November 3, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 3, 2026, adjourned from October 27, 2026.

Present: Supervisors Jensvold, Durby, and Smith

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes for October 27, 2026, Board Meeting and approve the Agenda for November 3, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a 10% increase in salaries for Scott Meinders and Ethan Schutter effective November 16, 2026. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the release of bond for Larson Contracting for the Public Health Building. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to direct the Engineer to create a Resolution to change the service level from B to A on 200th Ave from 368th St to 380th St. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	$114.46
Allison Rice	Mileage	$211.00
Amazon Capital Services	Supplies	$756.05
Austin Office Products	Supplies	$69.27
Barb Wolf	Mileage	$487.92
Bomgaars	Supplies	$1,322.21
Calhoun-Burns and Assoc Inc	Services	$2,274.47
City of Forest City	Utilities	$5,562.88
City of Lake Mills	Utilities	$210.11
City of Thompson	Utilities	$210.89
Cooley Pumping LLC	Services	$380.00
Diamond Mowers Inc	Parts	$5,119.00
Force Fitters LLC	Supplies	$47.50
Forest City Ford	Services	$215.94
Gold Eagle Coop	Fuel	$2,230.55
Heartland Power	Utilities	$844.13
Heather Smith	Mileage	$366.24
Heiman Inc	Services	$789.00
Holland Tire & Service	Services	$64.99

Hy-Vee Inc	Supplies	$86.99
IA Co Att Case Mgmt Project	Education	$100.00
Imaging Spectrum Inc	Supplies	$344.93
IMWCA	Services	$5,181.00
Iowa Co Attorneys Assn	Dues	$90.00
Iowa Division of Labor	Services	$175.00
Iowa Prison Industries	Supplies	$418.44
ISAC	Dues	$1,750.00
Jennifer Johnson	Mileage	$599.56
Julie Sorenson	Mileage	$166.16
KC Nielsen Ltd	Services	$756.31
Kenna Baez	Mileage	$349.60
Kris Oswald	Reimbursement	$74.25
Kristine Schwartz	Mileage	$490.88
Krystal Wempen	Mileage	$839.04
Kwik Trip Inc	Supplies	$5.98
Meaghan Welter	Reimbursement	$26.75
Medline Industries Inc	Supplies	$297.00
Melissa Vaudt	Mileage	$888.36
Melissa Warren	Mileage	$300.36
Menards Commercial	Supplies	$1,362.13
Midwest Waste LLC	Services	$2,000.00
Next Generation Tech	Services	$531.40
North Iowa CARS	Services	$76.94
NSB Bank	Loan Payment	$133,128.03
Peterson Sanitation Inc	Services	$132.00
Pictometry Internat'l Corp	Services	$6,000.00
Plumb Supply Co	Supplies	$21.42
Pritchards of Northwood LLC	Services	$143.41
Ricoh USA Inc	Printer	$873.67
Ruth Melby	Mileage	$372.88
Safety Kleen Systems Inc	Services	$401.03
Samsara	Parts	$7,855.36
Sanity Solutions Inc	Services	$22,158.37
Tammy Larson	Services	$90.00
Travis Hassebroek	Services	$70.00
Truck Center Companies	Parts	$245.40
Vogel Traffic Services	Services	$9,670.50
WCTA	Telephone	$1,718.89
Wilson Dental	Services	$431.00
Winnebago Co Tribune	Advertising	$207.95

On a motion by Smith and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. November 10, 2026.

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Bill Jensvold, Chairperson

Attest: _____

Karla Weiss, Auditor