

March 10, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 10, 2026 adjourned from March 3, 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 the March 3, 2026 Board Meeting and approve the Agenda for March 10, 2026. All voted aye. Motion carried.

Karla Weiss, Auditor discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including the hiring of Jeremy Gilbertson for the Forest City shop.

On a motion by Durby and seconded by Smith the Supervisors moved to rescind the motion from last week and set the Public Hearing for Proposed Tax Notice for March 24, 2026 at 11:00 A.M. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Auditors Transfer for \$34,070.25 from Rural Basic to Secondary Roads. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$79.07
Amazon Capital Services	Supplies	\$489.31
AT&T Mobility	Telephone	\$325.17
Bauer Built Inc	Services	\$518.32
BC Hardware	Supplies	\$41.47
Black Hills Energy	Utilities	\$1,674.49
Brightree Home Health	Services	\$4,265.43
Buffalo Center Chiropractic	Services	\$60.00
City of Buffalo Center	Utilities	\$51.54
City of Thompson	Utilities	\$57.70
Column Software PBC	Advertising	\$65.32
Community Housing Initiatives	Rent	\$410.00
Fastenal	Supplies	\$541.15
Fidelity Security Life	Services	\$1,056.18
Fisher Painting Services	Services	\$3,060.00
Five Star Cooperative	Fuel	\$319.44
Gold Eagle Coop	Fuel	\$679.61
Grp & Associates	Services	\$43.00
Hanson LP Gas LLC	Fuel	\$715.65
Healthcare First	Services	\$120.65

Heartland Power	Utilities	\$1,073.24
Idemia Identity & Security Usa LLC	Supplies	\$21,670.00
Iowa Law Enforce Academy	Education	\$375.00
ISACA	Dues	\$250.00
Jack's Ok Tire Service	Parts	\$5,294.64
JCL Solutions	Supplies	\$602.99
KIOW	Advertising	\$225.00
Lawson Products Inc	Supplies	\$582.79
MDS Records Management	Services	\$78.00
Meaghan Welter	Reimbursement	\$27.00
Medline Industries Inc	Supplies	\$686.34
Next Generation Technologies	Services	\$483.00
Professional Office Services	Services	\$5.47
Ruth Melby	Mileage	\$542.43
Schumacher Elevator Co	Services	\$278.68
Scott Meinders	Reimbursement	\$9.50
SEAT	Education	\$300.00
Singelstad Hardware	Supplies	\$219.95
Stellar Services	Supplies	\$745.25
T-Mobile	Telephone	\$961.63
Ulland Brothers	Construction	\$28,288.00
UPH St Lukes Drug & Alc Test	Services	\$191.00
Visa	Supplies	\$243.92
WCTA	Telephone	\$1,053.97
Ziegler Inc	Parts	\$1,928.23

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

The following Manure Management plans were received by the County Auditor: Linden 7 #71420, Cyclone 1 #71679, Grant 27 Site #71475, Holland Pork LLC #63740, and Holland Pork LLC #2 #68923, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. March 17, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor