

August 18, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 18, 2026, adjourned from August 11, 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 August 11, 2026, Board Meeting and approve the Agenda for August 18, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including finishing the two box culverts south of Buffalo Center. They will be ordering a culvert for the next project. They are working on finishing up their summer projects. Meinders will be putting together a long-term agreement with Lewis Farms to get their gravel. He would like the lease to be a 10-year agreement with a 5-year auto renewal.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a 28E Agreement with the DNR. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Resolution for Transfers. All voted aye. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFERS - AMENDED
08-18-2026-01-01

WHEREAS it is desired to authorize the Auditor to periodically transfer sums during the 2026-2027 budget year, and

WHEREAS, said transfers must be in accordance with Section 331.432, Code of Iowa,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Winnebago County, Iowa, as follows:

Section 1. The total maximum transfer from the General Basic fund to the Public Health fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$300,000.00. The total maximum transfer from the Rural Basic fund to the Winnebago County Fair for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$15,000.00. The total maximum transfer from the General Basic fund to the Winn-Worth Betco fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$46,197.00. The total maximum transfer from the General Basic fund to the Communications Infrastructure fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$5,000.00. The total maximum transfer from the General Basic fund to the Communications Infrastructure IT fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$7,000.00. The total maximum transfer from the General Basic fund to the Maintenance Project fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$40,000.00. The total maximum transfer from the General Basic fund to the IT Projects fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$20,000.00. The total maximum transfer from the LOST fund to the General Basic fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$318,000.00. The total maximum transfer from the LOST fund to the Rural Basic fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$106,000.00. The total maximum transfer from the Solid Waste fund to the General Basic fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$50,000.00. The total maximum transfer from the Solid Waste fund to the Rural Basic fund for the fiscal year beginning July 1, 2026 shall not exceed the sum of \$50,000.00.

Section 2. Notwithstanding the provisions of Sections 2 and 3, the amount of any transfer shall not exceed available fund balances in the transferring fund.

Section 3. The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

The above and foregoing resolution was adopted by the Board of Supervisors of Winnebago County, Iowa on August 18, 2026, the vote thereon being as follows:

Ayes: Durby, Jensvold, and Smith

Nays: _____

Attest: Karla Weiss by Kris Oswald Deputy Auditor
Karla Weiss, Auditor

Bill Jensvold
Bill Jensvold, Chairman

On a motion by Smith and seconded by Durby the Supervisors moved to approve the NIACOG Housing Trust Fund Statement of Activities. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	\$19,661.35
AH Hermel Co	Supplies	\$981.89
Algona Motorsports	Services	\$653.93
Alliant Energy	Utilities	\$264.04
Amazon Capital Services	Supplies	\$990.56
Anita Oleson	Reimbursement	\$84.00
Austin Office Products	Supplies	\$154.50
Axon Enterprise Inc	Supplies	\$98.25
BC Hardware	Supplies	\$9.48
Bison Graphics	Services	\$155.00
Black Hills Energy	Utilities	\$360.03
Blank Park Zoo	Services	\$205.00
BMC Aggregates LLC	Supplies	\$8,590.93
Bomgaars	Supplies	\$1,104.49
Brightree Home Health	Services	\$4,405.97
Brookshire Co LLC	Dues	\$1,885.00
Central Iowa Detention	Services	\$6,752.00
Central Lock & Key	Services	\$148.00
Chelsey Ostrander	Mileage	\$41.80
Cintas Corp	Supplies	\$918.80
City of Buffalo Center	Utilities	\$53.27
City of Lake Mills	Utilities	\$500.00
CMRS-FP	Postage	\$9,000.00
Cooley Pumping LLC	Services	\$530.00
Farm & Home Publishers	Supplies	\$270.00
Fastenal	Supplies	\$1,104.93
Fidelity Security Life	Services	\$1,410.40
Five-Star Cooperative	Fuel	\$247.62
Forest City Ford	Services	\$122.36
GeoComm Inc	Services	\$7,276.89
Gold Eagle Coop	Fuel	\$1,194.67
Golden Shovel Agency	Services	\$2,500.00
GRP & Associates	Services	\$86.00
Hancock Co Health Sys	Services	\$1,731.60
Handcuff Warehouse	Supplies	\$638.55
Hawkeye Communication	Services	\$6,390.00
Healthcare First	Services	\$120.65
Heartland Power	Utilities	\$1,693.72
Henry Adkins & Son Inc	Printing	\$1,618.51
Holland Contracting Corp	Services	\$25.00
Hotsy Equipment Co	Supplies	\$94.93
Hy-Vee Inc	Supplies	\$17.89
ICCS	Dues	\$2,000.00
Iowa Communications Network	Services	\$550.00
Iowa Health Care Assn	Services	\$437.50
Iowa Prison Industries	Supplies	\$24.60

Iowa State Medical Examiner	Services	\$2,047.00
John Deere Financial	Services	\$602.20
Karissa Heath	Mileage	\$340.48
Kwik Trip Inc	Fuel	\$350.38
Legal Shield	Services	\$264.30
MDS Records Mgmt	Services	\$78.00
Meaghan Welter	Mileage	\$12.92
Medline Industries Inc	Supplies	\$1,194.70
Melissa Michaelis	Mileage	\$236.08
Menards Commercial	Supplies	\$587.35
Michigan State Univ	Subscription	\$12.00
Mid-America Publishing Corp	Advertising	\$109.80
Midwest Group Benefits	Services	\$826.50
Midwest Wheel & Equip Co	Parts	\$400.28
Napa Auto Parts	Parts	\$144.02
Next Generation Tech	Services	\$493.20
North Iowa CARS	Services	\$96.30
North Iowa Reporting	Services	\$376.75
NuWay	Fuel	\$12,945.31
Peterson Sanitation Inc	Services	\$168.00
Petrolend Corp	Supplies	\$985.00
Rachel Wagner	Services	\$23.00
Ricoh Usa Inc	Services	\$535.70
Rinker Materials	Supplies	\$116,300.00
RJ Kool Midwest	Services	\$208.50
Ruth Melby	Mileage	\$1,105.67
Schott Funeral Home	Services	\$2,200.00
Schumacher Elevator Co	Services	\$278.68
Singelstad Hardware	Supplies	\$93.31
State Hygienic Lab	Services	\$939.00
T-Mobile	Telephone	\$1,234.47
Tami Nelson	Services	\$300.00
Tammy Larson	Services	\$210.00
Travis Hassebrook	Mowing	\$280.00
Turf Trimmers Plus LLC	Services	\$210.00
Vaxcare LLC	Services	\$73.68
Virtual Academy	Education	\$663.00
Visa	Supplies	\$2,442.41
Visual Edge IT	Services	\$171.90
WCTA	Telephone	\$2,673.53
Weavers Leather Store	Supplies	\$169.95
Wellmark BC/BS	Services	\$3,999.16
Willemina Skellenger	Mileage	\$137.88
Willson & Pechacek PLC	Services	\$39.00
Winnebago Co Treasurer	Assessments	\$12,881.88
Winnebago Co Tribune	Advertising	\$143.66
Winnebago Co Auditor	Petty Cash	\$700.00
Young Plumbing & Heating	Services	\$12,650.00

The following Manure Management plan was received by the Auditor's office: Lime Creek Site #71744, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. August 25, 2026.

Bill Jensvold, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor