

September 22, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 22, 2026, adjourned from September 15, 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 September 15, 2026, Board Meeting and approve the Agenda for September 22, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including micro surfacing on A38 is pushed to next week and will be done one lane at a time with pilot cars. The sealer on R16 should also be completed next week. The full four miles will be closed for a day. Truck drivers are working on brush cutting. Dirt crew is working on a concrete box culvert. There is also a culvert replacement on 420th.

Supervisor Durby discussed changing the Zoning Ordinance to include solar, battery fields, crypto, and data centers. There were some concerns regarding water usage, road protections, electrical rate issues, decommissioning rules, and community host agreements.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Auditors Transfers: #4054 for \$161,901.75 from Rural Basic to Secondary Roads, and #4055 for \$5,449.31 from Rural Basic to Winnebago County Fair. All voted aye. Motion carried.

The following claims were paid and ordered to be paid:

Alliant Energy	Utilities	\$313.66
Amazon Capital Services	Supplies	\$255.79
Black Hills Energy	Utilities	\$521.00
Bomgaars	Supplies	\$298.13
Chelsey Ostrander	Mileage	\$41.57
City of Forest City	Utilities	\$700.00
City of Lake Mills	Utilities	\$243.27
Gold Eagle Coop	Fuel	\$103.00
Greenfield	Services	\$26,802.92
GRP & Associates	Services	\$43.00
Hy-Vee Inc	Jail Food	\$9,826.58
Iowa Law Enforce Academy	Education	\$125.00
ISAC	Health Ins	\$97,866.00
ISACA	Education	\$275.00
J Robert Hopson	Services	\$600.00

JCL Solutions	Supplies	\$1,361.53
Karla Weiss	Mileage	\$59.28
Kaycee Kruger, CVR, CSR	Services	\$13.00
Kelsey Beenken	Mileage	\$325.52
Kenna Baez	Mileage	\$190.00
Language Line Services	Services	\$101.44
Legal Shield	Services	\$288.25
Meaghan Welter	Mileage	\$36.93
Medline Industries Inc	Supplies	\$259.69
Midwest Group Benefits	Services	\$104.00
Miller Pharmacy	Supplies	\$441.75
Motion Industries Inc	Supplies	\$1,529.49
Next Generation Tech	Services	\$483.00
Reliance Standard Life Ins Co	Services	\$2,647.74
River City Glass	Parts	\$495.00
Schumacher Elevator Co	Services	\$278.68
Serenity Apartments	Rent	\$1,100.00
Shanna Eastvold	Mileage	\$95.76
Waste Mgmt Corporate Services	Services	\$231.49
Wellmark BC/BS	Services	\$3,199.27
Winnebago Co Tribune	Advertising	\$161.55

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 plan was received by the Auditor's office: #64709 and #64712 Bluestem Farms LLC, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 29, 2026.

Bill Jensvold, Chairperson

Attest: _____

Karla Weiss, Auditor