

February 17, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 17, 2026 adjourned from February 10, 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 February 10, 2026 Board Meetings and approve the Agenda for February 17, 2026. All voted aye. Motion carried.

John Torbert, IDDA gave the Iowa Drainage District Association Annual Report.

Karla Weiss, Auditor discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including survey of Rob Nelson's farm, opening in the Forest City shop, and hauling rock to the Forest City shop.

On a motion by Durby and seconded by Smith the Supervisors moved approve Amendment #1 to the Secondary Road Budget, FY 2026. All voted aye. Motion carried.

At 9:37 A.M on a motion by Durby and seconded by Smith the Supervisors moved to open a Public Hearing for the Budget Amendment for FY 2026. All voted aye. Motion carried. Present at the meeting were Supervisors Durby, Smith, and Jensvold, Karla Weiss, Auditor, Scott Meinders, Engineer, Ryan Keller, AJ Taylor, and Shad Little. There was some discussion by the Supervisors. On a motion by Smith and seconded by Durby the Supervisors moved to closed the Public Hearing. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the FY 26 Budget Amendment. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ace K9	Services	\$322.00
Advanced Door Systems	Services	\$1,282.00
Ag Vantage FS Inc	Fuel	\$12,140.97
Alliant Energy	Utilities	\$81.56
BC Hardware	Supplies	\$27.98
Black Hills Energy	Utilities	\$1,248.96
Body Works	Services	\$650.00
Cerro Gordo Co Sheriff	Services	\$37.73
Chosen Valley Testing	Services	\$6,270.00
Cintas Corp	Services	\$1,142.22
City of Buffalo Center	Utilities	\$51.54

City of Lake Mills	Utilities	\$167.39
City of Thompson	Utilities	\$228.86
Column Software PBC	Advertising	\$292.65
D2 Investments LLC	Rent	\$1,575.00
David Pangerl	Reimbursement	\$95.00
District II Auditors Assn	Dues	\$20.00
Fastenal	Supplies	\$1,024.04
Five Star Cooperative	Fuel	\$226.03
Force America Inc	Parts	\$1,691.37
Gold Eagle Coop	Fuel	\$1,017.00
Groe Electric	Construction	\$13,089.33
Hancock Co Health System	Services	\$3,356.70
Hanson LP Gas LLC	Fuel	\$1,355.70
Heartland Power	Utilities	\$1,336.10
HRS LLC	Services	\$250.00
JCL Solutions	Supplies	\$1,520.18
KBEW	Advertising	\$337.50
KIOW	Advertising	\$351.00
Kwik Trip Inc	Fuel	\$262.30
Lawson Products Inc	Supplies	\$705.09
Medline Industries Inc	Supplies	\$133.93
Napa Auto Parts	Supplies	\$228.50
North IA Comm Svcs LLC	Services	\$1,715.00
NuWay	Fuel	\$10,304.36
Peterson Sanitation Inc	Services	\$132.00
Radar Road Tec	Services	\$400.00
Ricoh Usa Inc	Services	\$435.51
Safety Kleen Systems Inc	Supplies	\$390.13
Singelstad Hardware	Supplies	\$957.36
T-Mobile	Telephone	\$325.86
Veit LLC	Services	\$34.59
Visa	Supplies	\$427.06
WCTA	Telephone	\$63.65
Weavers Leather Store	Supplies	\$330.00
Ziegler Inc	Parts	\$20,189.98

The following Manure Management Plan was received by the Auditor's Office, Christensen Farms #58639, Winnebago County.

The session was adjourned until 9:00 A.M. February 24, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor