

March 17, 2026

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

Kris Oswald, Deputy Auditor discussed drainage matters.

Ethan Schutter, Maintenance Superintendent gave Terry Durby an update of Secondary Road matters including they have been out plowing Sunday, Monday, and today.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve a liquor license for The Barn. All voted aye. Motion carried.

During open forum the Supervisors discussed having an AI policy to add to the county handbook and creating a committee for it.

There was discussion regarding a zoning issue in northern Winnebago County. Matt Duve called in and discussed a Board of Adjustment meeting held in October, 2025. At that meeting a fence was approved to be put up. Duve will keep in contact with the landowner's attorney to make sure what type of fence is used and that it will not block traffic or impede on the road right of way.

On a motion by Jensvold and seconded by Smith the Supervisors moved to go into closed session "to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of Winnebago County in such litigation" pursuant to Iowa Code section 21.5(1)(c). On a roll call vote, Jensvold – Aye, Durby – Aye, and Smith – Aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to return to open session. All voted aye. Motion carried. There was no action taken.

The Supervisors discussed land owned by Conservation. The Supervisors cannot sell land owned by Conservation, but they can lower their levy. This will be discussed further.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	\$11,144.98
Ah Hermel Co	Supplies	\$1,279.12
Amazon Capital Services	Supplies	\$512.84
Arnold Motor Supply	Parts	\$317.22
Black Hills Energy	Utilities	\$694.19
BMC Aggregates LLC	Supplies	\$641.41
Centec Cast Metal Products	Supplies	\$1,495.90
Chase Card Services	Supplies	\$122.08
Christianson Interiors LLC	Services	\$17,535.00
Cintas Corp	Services	\$827.18
Coloff Digital	Advertising	\$1,100.00
Column Software PBC	Advertising	\$515.25
Compressed Air & Equipment	Parts	\$184.56
Dan Olson Contracting	Services	\$60.00
DH Hydraulics	Supplies	\$343.54
Force America Inc	Parts	\$408.24
Forest City Ford	Services	\$150.00
Forrest Thompson	Mileage	\$329.88
FP Mailing	Postage	\$1,000.00
Gold Eagle Coop	Fuel	\$875.15
Govworx Inc	Services	\$4,900.00
GRP & Associates	Services	\$52.00
Hancock Co Health System	Services	\$4,668.10
Heartland Power	Utilities	\$1,098.05
Hotsy Equipment Co	Services	\$320.75
Iowa Communications Network	Services	\$452.00
Iowa Law Enforce Academy	Education	\$125.00
Iowa Prison Industries	Supplies	\$1,019.70
Iowa State University	Education	\$600.00
IP Pathways	Services	\$516.34
KC Nielsen Ltd	Supplies	\$82.37
Kevin Pederson	Mileage	\$76.85
Kwik Trip Inc	Fuel	\$310.09
Language Line Services	Services	\$40.75
Law Enforcement Systems	Supplies	\$195.00
Lawson Products Inc	Supplies	\$134.52
Lisa Ralls	Reimbursement	\$12.00
Martin Co Sheriff	Services	\$130.00
Mary Lou Kleveland	Mileage	\$208.50
Medline Industries Inc	Supplies	\$55.80
Melissa Michaelis	Mileage	\$399.60
Midwest Wheel & Equip Co	Parts	\$39.36
Motion Industries Inc	Supplies	\$1,471.97
Motorola Solutions Inc	Supplies	\$6,869.00
Napa Auto Parts	Parts	\$1,607.72
Next Generation Technologies	Services	\$499.35
North Ia Commercial Services LLC	Services	\$670.00
Northwood Anchor	Advertising	\$216.00
NuWay	Fuel	\$9,693.59
Peterson Sanitation Inc	Services	\$132.00
Richard Schwarm	Services	\$1,819.50

Ricoh Usa Inc	Services	\$335.76
Sanity Solutions Inc	Services	\$6,000.00
Sector LLC	Services	\$12,918.82
Singelstad Hardware	Supplies	\$348.78
Titan Attachments	Equipment	\$3,299.97
Truck Center Companies	Parts	\$1,140.69
Visa	Supplies	\$2,706.49
Waytek Inc	Supplies	\$401.80
WCTA	Telephone	\$1,601.49
Windstream	Telephone	\$97.66
Zetron Inc	Services	\$8,936.85

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

Bill Jensvold, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor