

January 21, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 21, 2025 adjourned from January 14, 2025.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the January 14, 2025 Board Meeting and approve the agenda for January 21, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters including DD 18 Lat 12. Eric Andersland, landowner put in private tile and sent a map for our file.

Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including Mount Valley Fire which will be on the agenda next week.

There was discussion regarding the weed spraying in the County road ditches. There will be more discussions between Conservation and Secondary Roads regarding the Weed Commissioner.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the liquor license for the Super Bowl. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the appointment to county boards except for eminent domain. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	\$4,087.44
Alliant Energy	Utilities	\$785.83
Amazon Capital Services	Supplies	\$557.80
Austin Office Products	Supplies	\$121.22
BMC Aggregates LLC	Rock	\$33,525.92
Bomgaars	Supplies	\$45.53
Column Software PBC	Advertising	\$45.92
Daniel Barr	Rent	\$550.00
Galls LLC	Supplies	\$171.39
Gold Eagle Coop	Fuel	\$1,595.81
Heartland Power	Utilities	\$984.56
Iowa Law Enforce Academy	Education	\$275.00

ISACA	Education	\$150.00
Jerry Wiedemeier	Rent	\$500.00
John Deere Financial	Lease Payment	\$5,687.50
Kwik Trip Inc	Supplies	\$25.79
Language Line Services	Services	\$54.40
Legal Shield	Services	\$261.25
Midwest Group Benefits	Services	\$810.50
Motorola Solutions Inc	Supplies	\$5,882.04
Napa Auto Parts	Supplies	\$18.10
North IA Commercial Services LLC	Services	\$955.00
Peterson Sanitation Inc	Services	\$58.00
Phoenix Rentals LLC	Rent	\$550.00
Reliance Standard Life Ins Co	Services	\$1,712.15
Schumacher Elevator Co	Services	\$1,609.85
State Hygienic Laboratory	Services	\$43.50
Thrifty White	Supplies	\$69.35
Verizon Wireless	Telephone	\$93.06
Visa	Supplies	\$782.09
Visual Edge It Inc	Services	\$39.50
Wilson Dental	Services	\$142.00
Windstream	Telephone	\$123.84
Youth Shelter Care	Services	\$477.48

The session was adjourned until 9:00 A.M. January 28, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor