

November 02, 2010

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 2, 2010, adjourned from October 26, 2010.

Present: Supervisors Oulman, Wubben and Stensrud

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the minutes for the October 26, 2010 Board Meeting and approve the agenda for the November 2, 2010 meeting. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	2,116.00
Bomgaars	Supplies	172.21
Calhoun-Burns And Associates	Services	2,550.00
City of Lake Mills	Utilities	152.36
City of Thompson	Utilities	63.75
CRA Payment Center	Parts	881.74
Cretex Concrete Products Midwest, Inc	Box Culvert	84,476.40
Crysteel Truck Equipment	Parts	298.79
Ernie Williams Ltd	Parts	70.25
Gateway Hotel & Conference Center	Meeting Expense	122.08
Green Canopy Inc	Services	75.00
Hanco Corp	Supplies	198.18
Heartland Power	Services	2,104.43
Huber Supply Co	Supplies	120.44
Johnson, Mark T	Reimbursement	75.00
Manufacturers Bank & Trust Co	Loan Payment	1,058.89
Mason City Tire Service	Recap Tire	163.00
Peterson Contractors	Bridge Replacement	143,058.51
Ritzert, Rebecca	Reimbursement	133.50
United States Cellular	Services	90.19
Voyager Fleet Systems Inc	Fuel	1,145.37
Waste Management Of WI-MN	Services	459.29
West Des Moines Marriott	Meeting Expense	105.28
Winnebago Co Extension Service	Recertification	35.00
Winnebago Coop Telecom	Services	424.76
Witt, Jim	Reimbursement	282.58
A.H. Hermel Co.	Supplies	63.48
Ahlers & Cooney P.C.	Services	217.11
Alpha Wireless	Supplies	518.09
Austin Office Products	Supplies	809.30
Baumann, Cheryl	Mileage	93.90
Bechler, Kim	Mileage	263.44
Belica, Jan	Services	31.25
Black Hawk County Sheriff	Services	19.90
Bomgaars	Supplies	29.82
Briggs Corp	Supplies	34.83

Caputo, John	Mileage	295.48
Carpenter Uniform	Supplies	511.98
Child Care Resource & Referral	Services	3,433.00
City of Forest City	Services	166.46
Cleveland, Jim	Mileage	77.04
Colby, Kristin	Mileage	79.21
Cooper Law Firm	Services	4,376.13
Critical Care Systems, Inc.	Supplies	50.00
D & D Sales	Supplies	220.75
Dept of Human Serv Enhanced	Services	722.71
Deyta, LLC	Services	90.00
Digital Ally	Supplies	5,295.00
Ed Roehr Safety Products	Supplies	1,694.18
Ellenbecker, Janell	Mileage	97.90
Ellwood, Ardis J	Election	23.25
Fiala Office Products	Maintenance Contract	25.00
Fisher, Jane M	Mileage	24.03
Floyd Co Sheriff Dept	Services	50.00
Forest City Christian School	Scholarship	50.00
Forest City Postmaster	Postage	237.75
Franklin Co Sheriff	Services	16.00
Gauger, Kathy	Mileage	107.69
Gray, Robyn	Mileage	260.33
GRP & Associates	Waste Disposal	37.00
Hancock Co Auditor	Case Mgmt Reimbursement	1,666.00
Hanson Family Life Ctr	Travel	30.60
Hudson Law Firm	DD 7 Lat 2	89.50
IAAO	Dues	350.00
Iowa Law Enforce Academy Camp	Education	250.00
Iowa Prison Industries	Supplies	610.60
Iowa State Sheriffs And Deputies	Education	125.00
Kaisers Auto Repair	Services	41.78
Keller MD, Pamela E	Services	150.00
Kester, Karen	Services	123.25
Kossuth County Sheriff	Services	54.00
Kvale, Ron	Reimbursement	27.05
Lake Mills Graphic Inc	Advertising	931.82
Lee Co Sheriff	Services	19.20
Linden Lutheran Cemetery	Care Of Graves	30.00
Lodin, Ellen	Mileage	204.92
Lyle Signs Inc	Supplies	672.38
Malek, Laura L	Mileage	110.81
Martie, Kay	Mileage	20.25
Martinson, Louise	Mileage	189.13
Mason City Business Systems Inc	Maintenance	468.43
McColloch, Suzanne R	Reimbursement	32.00
Medline Industries Inc	Supplies	257.85
Med-Pass Inc	Supplies	88.66
Merchant, Ruth	Mileage	143.74
Meyering, Karen L	Election	56.63

Mid-America Publishing Corp	Advertising	781.96
Mitchell Co Home Health	Education	48.00
Nicholson, Teresa	Mileage	322.18
Niebur, Ellen	Mileage	64.08
North IA Community Action Org	Lead Test	18.00
North Iowa Media Group	Advertising	43.68
Office Depot	Supplies	252.98
Olson, Jim	Services	193.95
OMB Police Supply	Supplies	1,549.83
Petersen-Lund Funeral Home	Services	250.00
Pitney Bowes Postage By Phone	Postage	2,000.00
Process Forwarding International	Services	138.00
Program Works	Services	50.00
Quill Corp	Supplies	41.72
Qwest	Telephone	24.46
Rice, Allison	Mileage	199.36
Rippentrop, Dolores	Mileage	209.82
Roberts, Malinda	Mileage	356.00
Schilling Supply Co	Supplies	120.59
Schmidt, Debra	Election	21.75
Schreiner, Paula	Election	29.00
Schumacher Elevator Company	Monthly Service Contract	177.72
Shaffer, Jayne	Mileage	135.28
Skellenger, Willemina	Mileage	190.02
Staples Credit Plan	Supplies	37.49
Stat Technologies Inc	Supplies	27.73
Sunde, Sandy	Mileage	40.05
Thomas, Dave	Services	210.00
Thompson Courier-Rake Reg	Advertising	60.00
Tjelle, Denise	Mileage	354.22
Ultramax	Supplies	2,167.00
Verizon Wireless	Telephone	626.08
Vold, Juanita	Election	21.75
Webspec Design	Services	1,060.00
Windstream	Telephone	494.29
Winnebago Coop Telecom	Telephone	773.43
Winnebago County Nursing Services	Services	4,498.50
Winnebago County Sheriff Dept	Services	57.00
WinnTech Central	Services	358.97
Wolf, Barb	Mileage	113.03
Worth Co Auditor	Case Mgmt Reimbursement	1,249.50
Worth County Sheriff	Services	47.00
Young, Harriet	Election	57.70

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the Public Purpose policy for the Communications Department for the purchase of a microwave. All voted aye. Motion carried.

Doug Reisetter, Assistant to the Engineer discussed Secondary Road and Drainage Ditch matters.

The session was adjourned until 9:00 A.M. November 9, 2010.

Mike Stensrud, Chairperson

Attest: _____
Kris Wempen, Finance Clerk