

January 18, 2011

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 18, 2011, adjourned from January 11, 2011.

Present: Supervisors Durby, Stensrud and Wubben

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the January 11, 2011 Board Meeting and approve the agenda for the January 18, 2011 meeting. All voted aye. Motion carried.

The Supervisors discussed a no gun policy, at this time no action was taken.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Supplies	32.00
Advanced Drainage System Inc	Supplies	93.28
Alliant Energy	Utilities	46.49
Austin Office Products	Supplies	14.53
Barnes Distribution	Supplies	4,330.30
Bernau & Sons Inc	Parts	346.24
Bina, Chad	Reimbursement	30.00
Black Hills Energy	Utilities	956.47
BMC Aggregates L.C.	Material	536.60
Buffalo Center Tire & Auto	Repairs	324.78
Cintas Fas Lockbox 636525	Supplies	357.86
City Of Buffalo Center	Utilities	181.16
City Of Forest City	Utilities	421.75
City Of Lake Mills	Utilities	280.22
City Of Thompson	Utilities	68.10
Cretex Concrete Products Midwest, Inc	Box Culvert	6,200.00
Electronic Engineering Company	Supplies	184.52
Ernie's Canvas Products	Parts	68.00
Farmers Coop Assn	Fuel	7,917.05
Force America Inc	Parts	196.97
G & H Motor Parts	Parts & Supplies	1,334.15
Globe Gazette Circulation Dept	Subscription	39.00
Green Canopy Inc	Rental	150.00
H & S Autoparts	Parts & Supplies	1,142.75
Hansen Hardware Hank	Supplies	111.73
Heartland Power Cooperative	Utilities	708.00
Hi Yield Products	LP	882.00
IMWCA	Premium	3,362.26
Interstate Battery Of Upper IA	Supplies	273.90
Iowa Communities	Premium Add On	46.00
Iowa State University	Registrations	630.00
Iowa Transit Inc	Equipment	6,150.00
Johnson's Food Center	Supplies	25.34

K & H Coop Oil	Fuel	17,719.84
Lake Mills Graphic Inc	Notice	102.80
Marshall & Swift	Services	162.03
Mercy Clinics	Services	164.00
Mid-America Publishing Corp	Notice	89.63
Mid-American Research Chemical	Supplies	229.43
Midwest Wheel & Equip Co	Parts	737.25
Murra Hardware	Supplies	58.65
Napa Auto Parts	Parts & Supplies	384.26
No IA Safety Coalition	Dues	918.72
Norman Equipment Company	Parts	349.28
North Iowa Media Group	Notice	118.02
Peterson Sanitation Inc	Services	56.00
Pit Stop Printing	Supplies	168.00
Ron's LP Gas Service	Fuel	7,887.17
Singelstad Hardware	Supplies	88.55
Snap-On Industrial	Supplies	233.21
Society Of Land Surveyors Of Iowa	Dues	100.00
Spee-Dee Delivery Service Inc	Services	26.22
St Lukes Center For Occupation	Services	37.00
Syerson Ford, Dave	Parts	954.68
United States Cellular	Services	67.36
Voyager Fleet Systems Inc	Fuel	1,458.93
Wagner Tire	Services	148.00
Waste Management Of WI-MN	Services	135.68
Winnebago Coop Telecom	Services	425.41
Winnebago County	Health Insurance Premium	547.37
Witt, Jim	Reimbursement	315.95
Yaggy Colby	Services	3,780.50
Ziegler Inc	Parts Etc	3,204.41
Aamodt, Donald V	Meeting	64.68
Alcopro Inc	Services	70.00
Almelien, Jodi	Mileage	22.70
Alpha Card	Supplies	116.10
Anderson, Ali	Mileage	12.46
Austin Office Products	Supplies	628.42
Bartlett, Vicki	Mileage	16.47
Baumann, Cheryl	Mileage	215.38
Bechler, Kim	Mileage	215.83
Bills Family Foods	Supplies	584.31
Bison Graphics	Supplies	570.19
Black Hills Energy	Utilities	2,439.16
Bomgaars	Supplies	562.67
Buffalo Center Tire & Auto	Services	106.96
C.H. McGuiness Co, Inc.	Services	409.10
Caputo, John	Mileage	162.21
Carefacts	Services	660.00
Central Disposal Systems Inc	Services	7,400.00
Central IA Distributing	Supplies	179.00

Cerro Gordo Co Sheriff	Services	17.00
City Of Forest City	Utilities	2,116.25
City Of Lake Mills	Utilities	515.70
Culligan	Supplies	13.10
Dimensions	Supplies	188.40
Domain Registry Of America	Dues	105.00
Duncan Heights Inc	Services	10,574.41
E B S	Health Ins	66,304.42
East & West Lutheran Cemetery	Care Of Graves	468.00
Eastern Iowa Therapeutics	Services	3,970.95
Eddy's Glass And Door	Services	427.50
Emergency Communications	Services	6,750.00
Faith First Preschool	Scholarship	150.00
Farmers Coop Assn	Fuel	3,473.52
Fiala Office Products	Maintenance Contract	130.70
Fleet Fueling	Fuel	122.55
Forest City Foods	Jail Food	137.55
Forest City Ford	Services	43.23
Forest City Post Office	Postage	1,657.75
Frances Lauer Youth Services	Services	839.70
G & H Motor Parts	Supplies	247.21
Globe Gazette Circulation Dept	Subscription	78.00
Graham Tire	Supplies	452.96
Gray, Robyn	Mileage	168.66
Greiman, Stephen	Rent	200.00
GRP & Associates	Services	45.00
Hancock Co Auditor	Case Mgmt Reimbursement	6,880.84
Hancock Co Sheriff Dept	Services	25.70
Hansen Hardware Hank	Supplies	183.00
Hawkeye Community College	Training	2,807.15
Heartland Power Co-Op	Utilities	494.68
Heartland Power Cooperative	Utilities	257.73
Heiman Fire Equipment	Services	66.50
Helm, Steve	Snow Removal	75.00
Holland, Ron	Storage Unit Rent	270.00
IA Dept Of Human Serv Enhanced	Services	1,575.73
IA Dept Of Human Serv Icf-Mr	Services	22,406.47
IA Dept Of Human Services	Services	551.28
IA Dept Of Human Serv	Services	16,364.62
IMWCA	Workers Comp	2,434.74
Ingenix	Services	84.96
Internet Corporation Listing S	Services	40.00
Iowa County Records Assoc	Dues	200.00
Iowa Law Enforce Academy Camp	Training	130.00
Iowa Natural Heritage Foundation	Membership Renewal	612.50
Iowa Secretary Of State	Fee	30.00
Iowa Workforce Development	Inspection	125.00
ISAA	Dues	600.00
ISAC	Conference	390.00

Iwireless	Telephone	309.26
Judicial Dialog Systems	Computer Software	2,100.00
K & C Electric	Services	3,270.98
Keller MD, Pamela E	Services	150.00
Kester, Karen	Mileage	34.27
Kossuth County Community	Services	3,652.98
Kriss Premium Products Inc	Supplies	15.57
Krysilis	Services	1,244.10
Kvale, Ron	Mileage	191.83
Lackore, Kevin	Snow Removal	360.00
Lake Mills Comm Preschool	Scholarship	72.20
Lake Mills Graphic Inc	Advertising	661.51
Lake Mills Post Office	Annual Box Fee	40.00
Liberty Square	Services	1,570.15
Lichtsinn Motor Inc	Services	40.19
Lodin, Ellen	Mileage	52.51
Lyles Sales & Service	Supplies	363.60
Mail Services	Supplies	301.14
Malek, Laura L	Mileage	109.92
Manly Signal	Advertising	40.00
Maras, Frank	Services	2,669.75
Marshall & Swift	Services	9.53
Marshall County Sheriff	Services	16.00
Martinson, Louise	Mileage	135.73
Mason City Business Systems Inc	Maintenance Contract	117.34
Medline Industries Inc	Supplies	307.38
Med-Pass Inc	Supplies	48.56
Menards	Supplies	36.96
Mental Health Center Of North	Services	19,350.00
Merchant, Ruth	Mileage	103.24
Mercy Home Care North Iowa	Services	235.80
Mercy Medical Ctr Of North IA	Services	954.01
Mid-America Publishing Corp	Advertising	704.23
Midwest Wheel & Equip Co	Supplies	188.73
Miller Pharmacy	Supplies	42.81
Mocic	Dues	100.00
Murra, Dennis	Meeting	70.47
N.B. Theiss Shirts, Inc.	Supplies	346.50
Nat'l Assn Of County Vets	Dues	30.00
NG-911	Database Mgmt	366.41
NIACOG	Dues For NoRisc	918.72
No IA Community Action	Services	2,234.16
North Central Sales & Service	Services	100.00
North IA Vocational Center	Services	241.02
North Iowa Media Group	Advertising	1,251.22
North Iowa Transition Center	Services	420.30
Northwood Anchor	Advertising	60.00
Odell, Linda	Mileage	199.80
Office Depot	Supplies	463.56

OMB Police Supply	Supplies	160.97
Oulman, Jim	Reimbursement	109.34
Pakor, Inc.	Supplies	14.83
Pamida Inc	Supplies	2,584.13
Pathology Associates Of Mason City	Services	2,400.00
Peck Electric	Services	3,647.48
Printing Services	Supplies	92.56
Process Forwarding International	Services	64.00
Qwest	Telephone	49.31
Redinger Pharmacy	Supplies	78.38
Rock River Arms Inc	Supplies	60.00
RSM McGladrey Inc	Services	75.00
Sauer, Adam	Reimbursement	175.00
Schilling Supply Co	Supplies	394.51
Schnebly's 66	Fuel	63.70
Shaffer, Jayne	Mileage	227.84
Skellenger, Willemina	Mileage	229.18
Sky Ventures Inc, C/O Delaget, LLC	Supplies	63.95
Spahn & Rose Lumber Co	Supplies	210.12
Staples Credit Plan	Supplies	138.46
Stockton Trout Farm	Trout Stocking	2,050.00
Storey Kenworthy	Supplies	115.11
Thompson Courier-Rake Reg	Advertising	20.00
Thomson West	Services	275.32
Tjelle, Denise	Mileage	79.88
Tyler Technologies	Services	338.04
Verizon Wireless	Telephone	384.52
Visa	Supplies	1,380.83
Wagner Tire Inc	Services	333.00
Waste Management Of WI-MN	Services	88.01
Windstream	Telephone	496.97
Winnebago Co Extension Service	Services	1,888.00
Winnebago Co Secondary Road Dept	Sand/Salt	69.86
Winnebago Coop Telecom	Telephone	4,424.19
Winnebago County Fair Assoc	Transfer - Dec	909.91
WinnTech Central	Supplies	4,959.93
Winter Funeral Home	Services	1,645.00
Wolf, Barb	Mileage	104.13

On a motion by Stensrud and seconded by Durby the Supervisors moved to table salary recommendations for County Elected Officials for fiscal year 2011/2012. All voted aye. Motion carried.

Jim Witt, Engineer, Trevor Wolf, EIT and Doug Reisetter, Assistant to the Engineer discussed Secondary Road and Drainage Ditch matters.

Jack Caputo discussed the annual Veterans Affairs report.

The session was adjourned until 9:00 A.M. January 25, 2011.

Attest: _____
Karla Niederkofler, Auditor

Willie Wubben, Chairperson