

February 1, 2011

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 1, 2011, adjourned from January 25, 2011.

Present: Supervisors Durby, Stensrud and Wubben

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the January 25, 2011 Board Meeting and approve the agenda for the February 1, 2011 meeting. All voted aye. Motion carried.

The Supervisors discussed in the future phasing out the benefit of the County paying a portion of family insurance.

Janet Swenson, MBT Insurance requested information to get a quote for health insurance to the County.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	473.84
Bomgaars	Supplies	15.04
Calhoun-Burns And Associates Inc	Services	2,653.95
City Of Thompson	Utilities	95.14
Crysteel Truck Equipment	Parts	10.69
Dave's 66 Service	Services	69.95
Electronic Engineering Company	Rental	41.60
Ernie Williams Ltd	Parts	9.92
G & H Motor Parts	Parts	184.51
Hansen Hardware Hank	Supplies	23.16
Hi Yield Products	Supplies	1,317.50
Huber Supply Co	Supplies	404.81
IA Dept Of Transportation	Materials	10,293.00
Johnson, Mark T	Reimbursement	75.00
Lakeside Construction	Services	3,600.00
M D Products Inc	Supplies	24.43
Monroe Truck Equipment	Parts	751.18
Next Generation Technologies	Services	298.75
Safety Kleen Corp	Services	294.40
Shopko Optical Center	Supplies	248.37
St Lukes Center For Occupation	Membership Dues	100.00
United States Cellular	Services	77.84
Veenstra & Kimm Inc	Services	1,540.00
Voyager Fleet Systems Inc	Fuel	1,908.99
Wagner Tire Inc	Repair	160.00
Waste Management Of WI-MN	Services	136.83
Ackerman, Jennifer	Reimbursement	40.00
Almelien, Jodi	Mileage	24.94
Asmus, Harlan	Meeting	25.00
Austin Office Products	Supplies	318.25

Bakke Law Firm	Services	52.50
Bechler, Kim	Mileage	76.10
Beenken, Dean	Meeting	12.00
Belica, Jan	Services	62.50
Bomgaars	Supplies	172.08
Brady, June	Mileage	41.69
C.H. McGuiness Co, Inc.	Services	1,423.14
Caputo, John	Mileage	78.32
Carlson MD, Byron H	Services	150.00
Carpenter Uniform	Supplies	26.03
CCMS	Services	187.00
Cerro Gordo County Auditor	Services	1,940.11
Child Care Resource & Referral	Services	2,089.00
City Of Lake Mills	Utilities	34.24
Colby, Kristin	Reimbursement	255.36
Community Services Assn	Dues	50.00
Crescent Electric Supply Co	Supplies	108.17
De Lage Landen	Services	80.86
Des Moines Stamp Mfg Co	Supplies	55.50
Deyta, LLC	Services	90.00
Engbretson, Harris	Meeting	12.00
Fisher, Jane M	Mileage	28.48
Forest City Ford	Services	783.45
Globe Gazette Circulation Dept	Subscription Renewal	39.00
Gray, Robyn	Mileage	255.88
H & K Propane	Propane	366.81
Hancock Co Auditor	Services	12,828.20
Hanna, Mark	Meeting	5.00
Hansen Hardware Hank	Supplies	59.63
Hanson Family Life Ctr	Scholarships	700.00
Hanson, Patti	Reimbursement	157.39
Holiday Inn Des Moines Downtown	Hotel For Training	208.22
Holtan, Valere	Meeting	5.00
Hove, Gary	Meeting	12.00
IA Dept Of Public Safety	Services	2,670.00
IA State Medical Examiner	Services	2,115.00
Imagetek	Software Upgrade & Maint	4,895.50
ISAC	Training	185.00
ISACA	Training	100.00
Jacobson, Jon	Meeting	25.00
Johnson, John	Meeting	5.00
K & C Electric	Services	273.80
Kaisers Auto Repair	Services	421.71
Knudtson, Brian	Meeting	5.00
Knudtson, Robert	Meeting	5.00
LaHarv Const Co Inc	Repairs	5,731.53
Lake Mills Graphic Inc	Advertising	605.28
Lamping, Colleen	Reimbursement	7.50
Mail Services	Printing	276.29
Malek, Laura L	Mileage	99.90

Mason City Business Systems	Maintenance Contract	774.24
Matson, Brent	Meeting	25.00
Matt Parrott	Supplies	55.51
Medline Industries Inc	Supplies	167.73
Melby, Ruth	Mileage	258.55
Menards	Supplies	32.46
Mental Health Ctr Of North IA	Services	124.50
Mid-America Publishing Corp	Advertising	13.00
Mireles, Sandra L	Mileage	93.90
Moe, Carol	Rent	400.00
Next Generation Technologies	Services	12,085.26
Nicholson, Teresa	Mileage	448.56
Office Depot	Supplies	731.98
Opportunity Village	Services	2,940.20
Pamida Inc	Supplies	169.59
Professional Window Tinting	Services	60.00
Qwest	Telephone	14.00
Rice, Allison	Mileage	109.03
Rice, Katie	Reimbursement	25.00
Roberts, Malinda	Mileage	207.82
Rollefson, Bob	Mileage	348.88
Rygh, Ronald	Meeting	12.00
Rygh, Thomas O	Meeting	12.00
Sauer, Adam	Reimbursement	633.94
Schumacher Elevator Company	Services	181.27
Shaffer, Jayne	Mileage	94.34
Stene, Erich	Rent	200.00
Story Co Community Svcs	Supplies	20.00
Tjelle, Denise	Mileage	316.40
Top Of Iowa Welcome Ctr	Advertising	1,000.00
Trinity Lutheran Cemetery	Care Of Graves	168.00
VanHove, Donald	Meeting	12.00
Verizon Wireless	Telephone	704.56
Village Chateau Motor Inn	Rent & Utilities	507.91
Voortmann-Bruner, Lynnae	Mileage	177.56
Weavers Leather Store	Services	7.00
West Fork Services, Inc.	Services	432.62
Windstream	Telephone	398.82
Winnebago Coop Telecom	Telephone	206.48
Winnebago County Nursing Svc	Services	5,152.95
WinnTech Central	Supplies	163.99
Wolf, Barb	Mileage	12.91
Worth Co Auditor	Case Mgmt Reimbursement	3,748.50
Wubben, Warren	Mileage	182.45
Ziegler Inc	Services	3,971.70

Brian Blodgett from Next Generation Technologies discussed IT plan.

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

The Supervisors discussed the Fiscal Year 2011/2012 budget. The Supervisors discussed the Sheriff's proposal and decided to limit the Sheriff's budget to a 2% increase.

The session was adjourned until 9:00 A.M. February 8, 2011.

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Willie Wubben, Chairperson

Attest: \_\_\_\_\_  
Karla Niederkofler, Auditor