

March 1, 2011

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 1, 2011, adjourned from February 22, 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 February 22, 2011 Board Meeting and approve the agenda for the March 1, 2011 meeting. All voted aye. Motion carried.

Kindra Windish and Kathy Rollefson discussed the Summer Swing Concert Series.

Gary Garst discussed Drainage District 7 Lat 2.

There was discussion on the pay of Township Clerks and Trustees, their pay has been the same for over 20 years. Stensrud made a motion to pay Township Trustees \$15.00 per meeting. The motion died due to a lack of second.

On a motion by Stensrud and seconded by Durby the Supervisors moved to pay the Township Trustees \$15.00 per meeting and the Township Clerks \$15 per meeting plus \$10.00 per hour to compile reports. All voted aye. Motion carried.

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

The following claims were approved and ordered to be paid:

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| Advantus Corp | Supplies | 118.75 |
| Verizon Wireless | Telephone | 37.60 |
| Winnebago Co Sheriff | Services | 17.50 |
| Advanced Door Systems | Supplies | 107.00 |
| Alliant Energy | Utilities | 218.85 |
| Austin Office Products | Supplies | 61.63 |
| Bomgaars | Supplies | 41.47 |
| Calhoun-Burns And Assoc Inc | Services | 2,354.00 |
| City Of Thompson | Utilities | 79.57 |
| Crysteel Truck Equipment | Parts Warranty | 222.00 |
| Electronic Engineering Company | Rental | 41.60 |
| Hansen Hardware Hank | Supplies | 63.02 |
| Hi Yield Products | Supplies | 1,105.00 |
| Hotsy Corp | Repairs | 438.03 |
| Injectech Diesel Service | Parts | 39.44 |
| Iowa Concrete Paving Assoc | Registration | 300.00 |
| Johnson, Mark T | Reimbursement | 75.00 |
| Lake Mills Graphic Inc | Legal Notice | 36.99 |
| Mid-America Publishing Corp | Publications | 44.00 |

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| Reisetter, Douglas W | Reimbursement | 26.70 |
| Shopko Optical Center | Supplies | 459.57 |
| Veenstra & Kimm Inc | Services | 110.00 |
| Wagner Tire | Repair | 36.00 |
| Wireless Pros | Supplies | 114.99 |
| Witt, Jim | Reimbursement | 137.06 |
| Yocum Oil Co Inc | Supplies | 1,724.00 |
| A.H. Hermel Co | Supplies | 93.67 |
| Advanced Systems Inc | Services | 182.25 |
| Albert Lea Medical Center | Supplies | 366.00 |
| Alliant Energy | Utilities | 114.01 |
| Austin Office Products | Supplies | 165.26 |
| Bartlett, Vicki | Mileage | 13.80 |
| Baumann, Cheryl | Mileage | 58.74 |
| Belica, Jan | Services | 62.50 |
| Benson, James | Meeting | 24.00 |
| Bills Family Foods | Supplies | 24.63 |
| Bison Graphics | Supplies | 751.00 |
| Bomgaars | Supplies | 280.89 |
| Cabela's | Supplies | 31.49 |
| Caputo, John | Mileage | 198.06 |
| Carpenter Uniform | Supplies | 149.94 |
| CCMS | Services | 187.00 |
| Central Lock & Key | Supplies | 136.20 |
| Cerro Gordo Co Sheriff | Services | 68.00 |
| Child Care Resource & Referral | Services | 2,951.00 |
| Chrysler Of Forest City | Services | 1,274.11 |
| City Of Forest City | Dumpster | 380.00 |
| Deyta LLC | Services | 90.00 |
| DMACC | Education | 100.00 |
| Doug's Small Engine S & S | Services | 44.36 |
| Duve, Melissa | Meeting | 8.00 |
| Eddy's Glass And Door | Services | 90.00 |
| Ehrich, Cherrice | Mileage | 94.79 |
| Engebretson, Fred | Meeting | 8.00 |
| Faith First Preschool | Scholarships | 150.00 |
| Fardal, Deb | Services | 82.50 |
| Farmers Coop Assn | Fuel | 683.73 |
| Fiala Office Products | Supplies | 1,499.00 |
| Floyd Co Sheriff | Services | 47.00 |
| Forest City Ford | Services | 959.96 |
| Forestry Suppliers Inc | Supplies | 298.95 |
| Franklin Co Sheriff | Services | 32.00 |
| G & H Motor Parts | Supplies | 148.29 |
| Gray, Robyn | Mileage | 214.49 |
| Greiman, Stephen | Rent | 200.00 |
| GRP & Associates | Services | 38.00 |
| Hancock Co Auditor | Mileage Reimbursement | 9,615.41 |
| Hancock Co Sheriff | Services | 27.25 |
| Hansen Hardware Hank | Supplies | 37.37 |

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| Hanson Family Life Ctr | Scholarships | 840.00 |
| Haugen, Steve | Beaver Tails | 75.00 |
| Helm, Steve | Services | 118.75 |
| Holiday Inn & Suites | Hotel For Training | 459.20 |
| Hovland, Bruce | Meeting | 8.00 |
| Humboldt Co Sheriff | Services | 17.00 |
| Hy-Vee Inc | Supplies | 40.00 |
| Iowa Hospital Assn | Supplies | 25.00 |
| Iowa Law Enforce Academy Camp | Education | 440.00 |
| Iowa Prison Industries | Supplies | 550.11 |
| Iowa Public Health Assn | Education | 130.00 |
| ISACA | Education | 105.00 |
| Jensen, Bobbie J | Mileage | 88.11 |
| Johnson Co Sheriff | Services | 20.20 |
| Kaisers Auto Repair | Services | 129.89 |
| Kester, Karen | Mileage | 59.63 |
| Knudtson, Steven C | Meeting | 24.00 |
| Kossuth Co Sheriff | Services | 60.00 |
| Krull, Mark | Meeting | 16.00 |
| Lake Mills Comm Preschool | Scholarship | 72.00 |
| Lake Mills Graphic Inc | Advertising | 413.23 |
| Larson Printing Co | Supplies | 303.40 |
| Lillie, Richard | Mileage | 106.36 |
| Lyles Sales & Service | Supplies | 342.00 |
| Mail Services | Supplies | 344.16 |
| Martie, Kay | Mileage | 34.94 |
| Martinson, Louise | Mileage | 217.38 |
| Mason City Red Power Inc | Supplies | 19.85 |
| McColloch, Suzanne R | Reimbursement | 25.00 |
| Medline Industries Inc | Supplies | 45.38 |
| Melby, Ruth | Mileage | 85.44 |
| Michigan State Univ | Subscription | 11.00 |
| Mid-America Publishing Corp | Advertising | 22.20 |
| Mireles, Sandra L | Mileage | 233.63 |
| Nelson, Paul M | Meeting | 16.00 |
| NG-911 | Services | 603.60 |
| Nicholson, Teresa | Reimbursement | 348.06 |
| Niebur, Ellen | Mileage | 37.38 |
| Niederkofler, Karla | Reimbursement | 166.59 |
| North Central Sales & Service | Services | 80.00 |
| North Iowa Media Group | Advertising | 42.96 |
| Office Depot | Office Supplies | 40.14 |
| Olien, Roger | Meeting | 8.00 |
| Olsen, Irvn | Meeting | 16.00 |
| Opportunity Village | Services | 3,446.30 |
| Ostrander, Jon | Meeting | 16.00 |
| Pamida Inc | Supplies | 27.27 |
| Peterson, Darris | Meeting | 8.00 |
| Premier Security | Services | 33.00 |
| Process Forwarding Int'l | Services | 69.00 |

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| Qwest | Telephone | 24.29 |
| Radar Road Tec | Services | 280.00 |
| Rice, Allison | Mileage | 195.36 |
| Rice, Katie | Reimbursement | 40.19 |
| Rippentrop, Dolores | Mileage | 77.68 |
| Roberts, Malinda | Mileage | 371.13 |
| Rollefson, Bob | Mileage | 125.49 |
| Roper, Andrew M | Meeting | 24.00 |
| Rygh, Thomas O | Meeting | 8.00 |
| Satre, Cordell | Meeting | 8.00 |
| Schnebly's 66 | Fuel | 56.00 |
| Schoeller, Mark | Mileage | 398.74 |
| Schumacher Elevator Company | Maintenance Contract | 181.27 |
| Shaffer, Jayne | Mileage | 101.46 |
| Shield Technology Corp | Supplies | 500.00 |
| Sirchie | Supplies | 106.43 |
| Solomonson, Roger | Meeting | 16.00 |
| Spahn & Rose Lumber Co | Supplies | 80.24 |
| Swenson, Michael | Meeting | 8.00 |
| Thorson, James | Meeting | 16.00 |
| Throne, Michael | Meeting | 8.00 |
| Tjelle, Denise | Mileage | 309.94 |
| Tweeten, Doug | Meeting | 24.00 |
| Van Hove, Allan | Meeting | 8.00 |
| Verizon Wireless | Telephone | 723.30 |
| Voortmann-Bruner, Lynnae | Mileage | 188.68 |
| Wagner, Carl | Meeting | 24.00 |
| Webster Co Sheriff | Services | 15.00 |
| Winnebago Co Nursing Services | Services | 3,659.68 |
| Winnebago Co Sheriff | Services | 35.00 |
| WinnTech Central | Services | 14.50 |
| Worth Co Auditor | Case Mgmt Reimbursement | 3,831.80 |
| Wubben, Warren | Mileage | 551.80 |

There was a Risk Management and Safety Committee Meeting at 10:30 A.M.

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

Warren Wubben, Chairperson

Attest: _____
Karla Niederkofler, Auditor