

June 7, 2011

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 7, 2011, adjourned from May 31, 2011.

Present: Supervisors Stensrud, Durby and Wubben

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the May 31, 2011 Board Meeting and approve the agenda for the June 7, 2011 meeting. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the fireworks applications for 3 Fingers Campground and Elizabeth Boman. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A1 Excavating & Drainage	DD 6 Lat 9	9,651.60
Aamodt, Donald V	Meeting	64.68
Abele, Rhonda	Mileage	194.91
Advance Glass	Repair	260.69
Advanced Drainage System Inc	Supplies	140.09
Advanced Systems Inc	Services	521.94
Albert Lea Medical Center	Medical Services	2,190.00
Alliant Energy	Utilities	453.09
Alpha Wireless	Supplies	168.70
Arnold Motor Supply	Supplies	125.02
Austin Office Products	Supplies	389.33
Bakke Law Firm	Services	3,700.80
Bartleson, Debra	Meeting	50.00
Baumann, Cheryl	Mileage	127.72
Bechler, Kim	Mileage	447.15
Benchmark Agribusiness Inc	Services	1,100.00
Bill Deibler Excavating	DD 36-31	141.85
Bills Family Foods	Supplies	123.52
Black Hills Energy	Service	170.40
Bob Barker Co	Jail Supplies	190.66
Body Works	Service	400.00
Bomgaars	Supplies	419.35
Business Forms & Systems	Forms	171.95
Caldwell, Richard	Service	750.00
Calhoun-Burns And Assoc Inc	Services	8,545.40
Caputo, John	Mileage	291.84
Carefacts	Software Installment	4,187.00
Carpenter Uniform	Uniforms	1,607.11
Cerro Gordo Co Sheriff	Services	1,217.00
Child Care Resource & Referral	Services	3,465.00
City Of Forest City	Repairs - DD 27-25	2,724.40
City Of Lake Mills	Utilities	207.22

City Of Thompson	Utilities	101.85
Corbin Inc, Dan	Services	7,313.00
Cost Advisory Services Inc	Cost Allocation Plan	3,850.00
Dave's Auto Service	Service	79.95
Des Moines Stamp Mfg Co	Supplies	26.70
Devries Lumber	Supplies	8.50
Dr. L. H. Abbas, Abbas Chiropractic	Medical Services	90.00
Electronic Engineering Company	Services	41.60
Emmet Co Sheriff	Services	30.00
Ernie Williams Ltd	Batteries	510.90
Farmers Coop Assn	Fuel	9,401.43
Fast Spring Orders	Supplies	79.95
Fiala Office Products	Service Fee	143.35
Finer, Keith	Meeting	286.57
Force America Inc	Parts	98.92
Forest City Christian School	Services	200.00
Forest City Foods	Jail Supplies	250.16
Forest City Ford	Service	105.50
Forest City Post Office	Postage	475.50
Franklin Co Sheriff	Services	67.72
G & H Motor Parts	Parts	707.50
Galls An Aramark Co LLC	Uniforms	144.42
Graves Construction Inc	Bridge Replacement	68,175.70
Gray, Robyn	Mileage	378.70
H & S Autoparts	Supplies	664.00
Hansen Hardware Hank	Supplies	1,289.93
Hanson Family Life Ctr	Services	44.20
Hanson, Patti	Service	125.00
Hasler	Freight	168.85
Hawkeye Auction	Mileage	52.07
Heartland Power Cooperative	Utilities	425.00
Helgeson Drainage Inc	Repairs	3,255.60
Helgeson, Scott	Board Of Review Mileage	28.48
Honey Creek Resort	Hotel For Training	142.85
Huber Supply Co	Supplies	262.37
Humboldt Co Sheriff	Services	35.00
Imagetek	Service	86.00
IMWCA	Work Comp	20,800.00
Ingenix	Supplies	57.90
Interstate Battery Of Upper IA	Supplies	523.70
Iowa Dept Of Transportation	Material	584.00
Iowa Law Enforce Academy Camp	Jail School	145.00
Iowa Lot Striping LLC	Services	92.00
Iowa Secretary Of State	Renewal	30.00
Iowa Transit Inc	Supplies	605.95
ISAC	Education	100.00
IWireless	Phone Service	112.16
Jacobson Supply LLC	Supplies	1,848.00
Jessen, Julie	Cleaning	37.50
Johns, Wayne	Meeting	50.00

K & H Coop Oil	LP	16,109.63
K & N Excavating & Drainage	DD 11 Lat 9	150.00
Keller MD, Pamela E	Medical Examiner Fee	150.00
Kesselmayer, Janyce	Reimbursement	80.10
Kester, Karen	Mileage	143.96
Kossuth Co Auditor	Reimbursement	1,367.44
Kossuth Co Sheriff	Services	17.00
Krull, Gary E	Supplies	1,209.75
Kvale, Ron	Mileage	185.12
Laerdal Medical Corporation	Supplies	303.75
Laharv Const Co Inc	DD 35-89 Main Tile	6,486.00
Lake Mills Comm Preschool	March Scholarships	72.20
Lake Mills Graphic Inc	Advertising	1,009.62
Lake Mills Motor Sports Inc	Supplies	116.19
Language Line Services	Services	21.25
Lee Co Sheriff	Services	16.00
Mail Services	Supplies	381.09
Malek, Laura L	Mileage	137.28
Marketlab Inc	Medical Supplies	81.97
Marshall & Swift	Service	175.76
Martie, Kay	Mileage	23.36
Martins Flag Co	Supplies	289.77
Martinson, Louise	Mileage	199.36
Mary Greeley Medical Ctr	Rent	1,825.75
McColloch, Suzanne R	Services	46.81
Medline Industries Inc	Supplies	686.85
Merchant, Ruth	Mileage	350.66
Mercy Clinics	Service	91.00
Microtel Inn & Suites	Training	152.32
Mid Tech Services	Services	1,088.72
Mid-America Publishing Corp	Advertising	840.74
Midwest Pipe Supply Inc	Supplies	1,800.00
Mitchell Co Sheriff	Services	17.00
Monroe Truck Equipment	Parts	1,017.81
Murra Hardware	Supplies	21.97
Murra, Dennis	Meeting	70.47
NACVSO	Membership Dues	30.00
Next Generation Technologies	Services	2,140.31
NG-911	Service	359.58
Nicholson, Teresa	Mileage	444.11
Niederkofler, Karla	Mileage	94.56
North Central Iowa	Training	250.00
North Iowa Media Group	Advertising	703.96
Northern Iowa Construction Pro	Supplies	11,486.70
Northern Lights Alliance	Rent	275.00
Office Depot	Supplies	136.48
Ostermann, Mark	Board Of Review Mileage	53.40
Pamida Inc	Supplies	98.40
Peterson Sanitation Inc	Service	56.00
Peterson, David C	Meeting	64.68

Petroblend Corp	Supplies	1,531.54
Pictometry International Corp	Services	12,520.00
Pitney Bowes Postage By Phone	Postage	800.00
Pizza Ranch	Meals For Meeting	59.88
Plumb Supply Co	Supplies	25.92
Plunketts Inc	Services	302.10
Process Forwarding Int'l	Services	128.00
Quill Corp	Supplies	89.46
Qwest	Telephone	24.50
R & S Osnes Paint	Supplies	55.00
Rice, Allison	Mileage	257.66
Rice, James	Mileage	174.00
Rice, Katie	Mileage	66.75
Rippentrop, Dolores	Mileage	196.91
Roberts, Malinda	Mileage	362.68
Ron's Lp Gas Service	Fuel	7,353.36
Safety Kleen Corp	Services	264.96
Schilling Supply Co	Supplies	118.48
Schnebly's 66	Supplies	191.55
Schoeller, Mark	Mileage	178.01
Shaffer, Jayne	Mileage	106.80
Shropshire Lumber Inc	Supplies	22.80
Simplex Grinnell	Supplies	110.40
Sioux City Foundry Co	Supplies	1,511.25
Skellenger, Willemina	Mileage	228.73
Solutions Inc	Supplies	1,422.00
Spahn & Rose Lumber Co	Supplies	167.77
Staples Credit Plan	Supplies	629.23
Stat Technologies Inc	Supplies	61.99
Swenson, Julie A	Mileage	513.40
Syverson Ford, Dave	Parts	264.00
Teaching Strategies Inc	Education	1,029.66
Thill, Tim	Well Repair	300.00
Thompson Motors Of Wykoff Inc	Parts	1,595.00
Tjelle, Denise	Mileage	414.74
Tyler Technologies	Maintenance Agreement	44,118.45
United States Cellular	Services	149.81
University Hygienic Lab	Equipment	630.00
Verizon Wireless	Telephone	1,331.86
Visa	Board Of Review Expenses	207.39
Voortmann-Bruner, Lynnae	Mileage	447.23
Voyager Fleet Systems Inc	Fuel	1,735.19
Wagner Tire	Services	15.00
Wagner Tire Inc	Service	109.00
Waste Mgmt Of	Services	872.56
Webster Co Sheriff	Services	27.50
Wellmark BC/BS	Services	810.00
Windstream	Telephone	489.06
Winnebago Co Clerk Of Court	Service	25.00
Winnebago Co Extension Service	Coordination	4,720.00

Winnebago Co Nursing Services	Lead Screenings	2,886.82
Winnebago Coop Telecom	Services	4,821.53
Winntech Central	Supplies	57.99
Witt, Jim	Reimbursement	331.97
Worth Co Sheriff	Services	16.00
Yaggy Colby	Services	342.00
Ziegler Inc	Parts	8,724.02

There was discussion regarding a zoning ordinance. The discussion was tabled until the Zoning Board meets.

On a motion by Stensrud and seconded by Durby the Supervisors moved to accept the resignations of Wayne Johns, Donald Aamodt and Keith Finer and approve the appointments of David Peterson and Debra Bartleson to the Winnebago County Commission of Veterans Affairs. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the petition and bill for Drainage District 21. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the petition and bill for Drainage District 52, which was denied the previous week due to the map being incorrectly marked by the contractor. All voted aye. Motion carried.

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

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the contract with Sta-Bilt Construction Co. for project LFM-(R34)—7X-95. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the contract with Iowa Bridge & Culbert, L.C. for project L-(E8WB)—73-95. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. June 14, 2011.

Warren Wubben, Chairperson

Attest: _____
Karla Niederkofler, Auditor

