

July 12, 2011

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 12, 2011, adjourned from July 5, 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 July 5, 2011 Board Meeting and approve the agenda for the July 12, 2011 meeting. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the use of the Courthouse grounds for Puckerbrush. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Semi Annual Report. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Recorder's quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the Auditor's quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A.H. Hermel Co	Supplies	210.07
A1 Excavating & Drainage	Repairs	11,212.12
Advanced Concrete	Services	3,920.00
Advanced Drainage System Inc	Supplies	491.73
Advanced Systems Inc	Services	1,171.30
Ag Vantage Fs Inc	Fuel	12,465.34
Albert Lea Medical Center	Services	652.08
Alliant Energy	Utilities	81.74
Almelien, Jodi	Mileage	99.68
Austin Office Products	Supplies	412.54
Bakke Law Firm	Services	65.00
Barnes Distribution	Supplies	2,568.54
Bartlett, Vicki	Mileage	22.25
Baumann, Cheryl	Mileage	188.68
Bechler, Kim	Mileage	352.00
Benchmark Agribusiness Inc	Services	1,500.00
Bernau & Sons Inc	Parts	30.60
Bills Family Foods	Supplies	1,372.40
Bison Graphics	Supplies	237.50
Black Hills Energy	Utilities	49.45
Bomgaars	Supplies	720.41
Buffalo Center Tire & Auto	Services	257.62
Calhoun-Burns And Assoc Inc	Services	3,963.65
Carefacts	Services	660.00

Carlson MD, Byron H	Medical Examiner Fee	150.00
CCMS	Services	192.50
Central Disposal Systems Inc	Services	7,400.00
Central Iowa Tourism Region	Dues	650.00
Century Ag Inc	Repairs	184.50
Cintas	Supplies	282.46
City Of Buffalo Center	Utilities	26.68
City Of Forest City	Ambulance Allocation & Utilities	37,746.77
City Of Lake Mills	Utilities	167.64
City Of Leland	Reimbursement	2,042.57
City Of Thompson	Utilities	64.04
Colby, Kristin	Mileage	27.59
CR Holland Crane Service Inc	Services	2,032.50
Crescent Electric Supply Co	Supplies	96.80
Crysteel Truck Equipment	Parts	568.77
Dan Corbin Inc	Services	18,465.00
Davison, Robert	Medical Examiner Fee	150.00
De Lage Landen	Services	80.86
Deyta LLC	Services	90.00
Diamond Mowers Inc	Parts	890.75
Dollar General-Charged Sales	Supplies	12.50
Duncan Heights Inc	Services	10,574.41
Durby, Terrell	Mileage	554.47
Ehrich, Cherrice	Mileage	151.30
Electronic Engineering Company	Services	136.95
Ernie Williams Ltd	Parts	3,163.47
Everly Ball Comm Mental Health	Services	385.00
Farmers Coop Assn	Fuel	18,861.19
Fiala Office Products	Maintenance Contract	115.68
Fisher, Jane M	Mileage	174.45
Forest City Foods	Jail Food	387.55
Forest City Post Office	Postage	88.00
FSU Center For Prevention	Supplies	515.00
Gelhaus, Sheila	Services	1,600.00
Gemplers	Supplies	40.25
GeoComm Corp	Services	3,468.00
Globe Gazette	Subscription	228.80
Graves Construction Inc	Bridge Replacement	44,662.44
Gray, Robyn	Mileage	299.49
GRP & Associates	Services	40.00
H & S Autoparts	Parts	951.82
Hancock Co Auditor	Case Mgmt Reimbursement	12,619.95
Hancock Co Coop Oil Assn	Supplies	836.46
Hancock Co Engineer Dept	Repairs	412.83
Hancock Co Memorial Hospital	Services	2,888.04
Hancock Concrete Products LLC	Box Culvert	33,911.84
Hansen Hardware Hank	Supplies	11.98
Heartland Power Co-Op	Utilities	357.33
Heartland Power Cooperative	Utilities	381.00
Hometown Distributing	Supplies	40.00

ICEA	Conference	55.00
ICEOO	Registration	150.00
IMWCA	Work Comp Premium	8,916.00
Interstate Battery Of Upper IA	Batteries	305.85
Iowa Communities	Services	549.00
Iowa Counties Public Health	Dues	75.00
Iowa DNR	Permit Renewal	25.00
Iowa Hospital Assn	Supplies	50.00
Iowa Natural Heritage	Membership Renewal	125.00
Iowa Prison Industries	Supplies	327.80
Iowa Transit Inc	Supplies	139.62
ISAC	FY 2012 Member Dues	4,750.00
IWWA	Dues	65.00
Jensen, Bobbie J	Mileage	137.51
Jenson, Douglas W	Reimbursement	97.57
Jessen, Julie	Services	37.50
John Deere Financial	Supplies	113.00
K & C Electric	Generator	7,291.49
K & H Coop Oil	Fuel	13,681.92
Kaisers Auto Repair	Services	1,240.07
Kester, Karen	Mileage	72.31
KIOW	Advertising	350.00
Kossuth Co Community Based	Services	3,633.52
Krull, Gary E	Supplies	2,172.01
Krysilis	Services	2,616.90
Kvale, Ron	Mileage	92.12
Lab Safety Supply	Supplies	486.61
Lacal Equipment Inc	Supplies	2,499.98
LaHarv Const Co Inc	Repairs	2,419.61
Lake Mills Graphic Inc	Advertising	1,893.19
Lake Mills Lumber Co	Supplies	10.00
Larsen Plumbing & Htg	Services	70.50
Larson Electric & Supply	Supplies	1,543.19
Liberty Square	Services	4,435.36
Lichtsinn Motor Inc	2011 Chevy Pickup	24,506.16
LM Rentals LLC	Rent	200.00
Lyles Sales & Service	Supplies	1,276.49
Malek, Laura L	Mileage	184.23
Manly Signal	Advertising	65.00
Marshall & Swift	Service	172.62
Martie, Kay	Mileage	16.47
Martinson, Louise	Mileage	267.67
Mason City Business Systems	Maintenance Contract	616.50
Mason City Clinic	Services	219.00
Medline Industries Inc	Supplies	3,855.28
Melby, Ruth	Mileage	180.45
Mental Health Ctr Of North IA	Services	9,114.93
Merchant, Ruth	Mileage	109.92
Mercy Medical Center North IA	Services	734.01
Mid-America Publishing Corp	Advertising	1,007.30

Mid-Iowa Sales Co	Supplies	182.30
Midwest Wheel & Equip Co	Parts	384.41
Minnesota Wanner Co	Supplies	956.13
Mireles, Sandra L	Mileage	693.76
Mitchell Co Economic Dev	Shared Services	250.00
Murra Hardware	Supplies	12.95
N.B. Theiss Shirts Inc	Supplies	324.70
Napa Auto Parts	Supplies	25.31
Next Generation Technologies	Services	726.26
NG-911	Services	358.80
NIACOG	Transit System And Dues	11,917.98
Niebur, Ellen	Mileage	34.71
No Central Regional Emergency	FY 2012 Assessment	7,033.80
North Iowa Broadcasting Inc	Advertising	125.00
North Iowa Comm Action Org	Services	36.00
North Iowa Corridor	Fee	20.00
North Iowa Media Group	Advertising	2,072.66
North Iowa Septic Solutions	Services	75.00
North Iowa Transition Center	Services	326.90
North Iowa Vocational Center	Services	361.53
Northern Lights Alliance	Rent	600.00
Northern Safety Tech	Equipment	3,322.69
Northwood Anchor	Advertising	154.50
Office Depot	Supplies	523.65
Opportunity Village	Services	3,566.80
Pathology Associates	Services	1,200.00
Peterson Sanitation Inc	Services	56.00
Petroblend Corp	Supplies	1,551.54
Pitney Bowes Postage By Phone	Supplies	215.66
Pride Group	Services	1,603.32
Rank, Sonja	Mileage	97.81
Redinger Pharmacy	Supplies	49.00
Reisetter, Douglas W	Reimbursement	66.75
Rice, Allison	Mileage	365.79
Rice, Katie	Reimbursement	120.42
Rippentrop, Dolores	Mileage	167.32
Roberts, Malinda	Mileage	288.81
Ron's LP Gas Service	Fuel	49.91
Sauer, Adam	Mileage	111.25
Schickel, Candila	Services	42.00
Schilling Supply Co	Supplies	19.87
Schnebly's 66	Fuel	212.45
Shaffer, Jayne	Reimbursement	72.85
Shopko Pharmacy	Supplies	1,403.72
Singelstad Hardware	Supplies	235.26
Skellenger, Willemina	Mileage	184.68
Sky Ventures Inc	Supplies	10.99
Staples Credit Plan	Supplies	823.63
Stat Technologies Inc	Supplies	160.29
Stensrud, Mike	Mileage	108.58

Storey Kenworthy	Supplies	10.00
Syverson Ford, Dave	Parts	219.00
Three Oaks South Inc	Rent	300.00
Tjelle, Denise	Mileage	144.18
United States Cellular	Services	150.33
Verizon Wireless	Telephone	404.87
Visa	Supplies	1,535.16
Voortmann-Bruner, Lynnae	Mileage	339.98
Voyager Fleet Systems Inc	Fuel	2,727.11
Wagner Tire	Supplies	713.00
Waste Mgmt Of WI-MN	Services	1,475.85
West Fork Services Inc	Services	218.77
Williams, Kevin	Well Repair	348.82
Windstream	Telephone	489.06
Winnebago Co Public Health	Reimburse Petty Cash	25.79
Winnebago Coop Telecom	Telephone	5,139.37
Winnebago County Historical Society	Donation	2,000.00
Winneshiek Co Public Health	Training	200.00
Witt, Jim	Reimbursement	386.26
Wolf, Barb	Mileage	43.17
Worth Co Auditor	Case Mgmt Reimbursement	5,289.55
Wubben, Warren	Mileage	307.05
Yaggy Colby	Services	6,625.73
Ziegler Inc	Supplies	139,721.11

Jim Witt, Engineer and Trevor Wolf, EIT discussed Secondary Road and Drainage Ditch matters.

At 11:00 A.M. there was a bid letting for DD 11. There was one bid from A-1 Excavating & Drainage in the amount of \$35,215.00.

The session was adjourned until 9:00 A.M. July 19, 2011.

Warren Wubben, Chairperson

Attest: _____
Karla Niederkofler, Auditor