

November 7, 2011

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

Present: Supervisors Stensrud, Durby, and Wubben

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

The following claims were approved and ordered to be paid.

Manufacturers Bank & Trust	Loan Payment	5,826.19
Merryman Bridge Construction	Bridge Replacement	97,194.00
A & B Welding Inc	Supplies	47.00
Advance Glass	Repair	174.24
Alliant Energy	Utilities	167.27
Austin Office Products	Supplies	94.31
Barnes Distribution	Supplies	3,943.18
Bills Family Foods	Supplies	29.94
Black Hills Energy	Utilities	75.83
Blue Gavel Press	Supplies	425.00
BMC Aggregates LLC	Material	68,943.06
Bomgaars	Supplies	121.45
Calhoun-Burns And Assoc Inc	Services	9,585.10
Chase Card Services	Supplies	199.99
Cintas Fas Lockbox 636525	Supplies	203.55
City Of Forest City	Utilities	256.88
City Of Lake Mills	Utilities	163.80
City Of Thompson	Utilities	63.82
Crysteel Truck Equipment	Repair	4,782.00
Diamond Mowers Inc	Supplies	309.33
Electronic Engineering Company	Services	10.00
Ernie Williams Ltd	Parts	3,478.69
Farmers Coop Assn	Fuel	3,374.44
Fastenal	Supplies	299.77
Five Star Co-Op	Supplies	53.22
Force America Inc	Parts	1,752.22
G & H Motor Parts	Supplies	967.99
Green Canopy Inc	Services	75.00
H & S Autoparts	Supplies	634.70
Huber Supply Co	Supplies	370.67
IMWCA	Work Comp Premium	5,171.28
Injectech Diesel Service	Repair	539.95
Interstate Battery Of Upper IA	Supplies	203.90
Iowa Prison Industries	Supplies	1,616.85
Johnson, Mark T	Reimbursement	150.00
K & H Coop Oil	Fuel	8,295.07
Krull, Gary	Supplies	684.75

LaHarv Const Co Inc	Supplies	160.00
Lake Mills Graphic Inc	Services	22.05
Lake Mills Lumber Co	Supplies	24.00
Mangold Environmental Testing	Services	112.00
Marshall & Swift	Services	173.62
Mid Iowa Sales Co	Supplies	113.41
Midwest Wheel & Equip Co	Parts	710.36
Murra Hardware	Supplies	27.27
Napa Auto Parts	Parts	34.91
North Iowa Media Group	Advertising	148.37
Peterson Sanitation Inc	Services	56.00
Ritzert, Rebecca	Reimbursement	12.90
Sadler Power Train	Parts	175.45
Safety Kleen Corp	Services	233.75
Shropshire Lumber Inc	Supplies	62.07
Singelstad Hardware	Supplies	59.34
Snap-On Industrial	Supplies	151.23
Southside Truck Parts Inc	Parts	664.87
Spee-Dee Delivery Service Inc	Services	16.67
Sta-Bilt Construction Co	Services	613.95
United States Cellular	Telephone	88.78
Voyager Fleet Systems Inc	Fuel	3,176.84
Wagner Tire Inc	Supplies	168.00
Waste Mgmt Of WI-MN	Services	734.89
West Des Moines Marriott	Training Expenses	105.28
Winnebago Co Extension Service	Services	45.00
Winnebago Coop Telecom	Telephone	420.75
Winnebago County	Health Insurance Premium	1,738.11
Witt, Jim	Reimbursement	493.51
Yohn Co Inc	Supplies	207.62
Ziegler Inc	Parts	879.11
A.H. Hermel Co	Supplies	234.25
Advanced Systems Inc	Supplies	513.66
Ahlers & Cooney P.C.	Services	19.50
Almelien, Jodi	Mileage	49.84
Alpha Wireless	Supplies	96.38
American Lung Assn	Supplies	125.00
Austin Office Products	Supplies	291.33
Bakke Law Firm	Services	464.40
Baumann, Cheryl	Mileage	219.16
Bechler, Kim	Mileage	224.73
Best Western	Hotel For Training	56.00
Bills Family Foods	Supplies	44.90
Bomgaars	Supplies	70.55
Brown, Edward	Rent	200.00
Butler Co Public Health	2011-2012 Contribution	175.00
Carlson MD, Byron H	Medical Examiner Fee	150.00
Carpenter Uniform	Supplies	72.42
CCMS	Services	192.50
Century Link	Telephone	24.64
Cerro Gordo Co Sheriff	Services	1,171.50

Christianson, Leon	Rent	200.00
City Of Forest City	Utilities	2,117.38
Community Link	Advertising	395.00
Coralville Marriott Hotel	Hotel For Training	409.92
De Lage Landen	Services	80.86
Determann, Nicolas	Mileage	123.71
Dominion Voting Systems Inc	Annual License Fee	540.00
Electronic Engineering	Services	125.00
Ennen, Kim	Mileage	214.94
Essex Capital LLC	Membership	1,885.00
Everly Ball Comm Mental Health	Services	148.50
Fisher, Jane M	Mileage	54.29
Forest City Post Office	Postage/Supplies	2,208.25
Gelhaus, Sheila	Services	400.00
Gray, Robyn	Mileage	219.39
GRP & Associates	Services	40.00
Hancock Co Auditor	Salaries	15,817.95
Hancock Co Engineer Dept	Repairs	628.64
Hancock Co Memorial Hospital	Services	1,765.90
Hansen Hardware	Supplies	255.51
Honey Creek Resort	Hotel For Training	181.83
Hudson Law Firm	Services	157.50
IMWCA	Workers Comp Premium	3,744.72
Iowa Drainage District Assn	Meeting	40.00
Iowa Law Enforce Academy	Training	15.00
Iowa State Sheriff & Dep Assn	Training	150.00
Iowa State Univ Memorial Union	Hotel For Training	85.00
ISAC	Training	520.00
ISCTA	Training	10.00
Jackson, Sandra	Mileage	366.15
Jensen, Bobbie	Mileage	80.10
Jessen, Julie	Services	50.00
Jordan Construction	Services	150.00
Judicial Dialog Systems	Software	2,100.00
Kaisers Auto Repair	Services	39.09
Kester, Karen	Mileage	26.92
Knapper Oil	Fuel	196.08
Krein, Kelly	Reimbursement	14.25
Krysilis	Services	945.84
Kvale, Ron	Mileage	141.07
Labor Law Center	Supplies	37.90
LaHarv Const Co Inc	Repairs	17,717.83
Lake Mills Graphic Inc	Advertising	1,072.78
Liberty Square	Services	1,570.15
Magnets.Com	Supplies	412.50
Mail Services	Supplies	276.76
Malek, Laura	Mileage	271.01
Martie, Kay	Mileage	29.81
Martinson, Louise	Mileage	162.43
Mason City Business Systems	Maintenance Contract	49.90
Mason City Clinic	Services	79.00

Matt Parrott	Supplies	106.04
McColloch, Suzanne R	Reimbursement	32.00
Medline Industries Inc	Supplies	132.44
Melby, Ruth	Mileage	101.16
Mental Health Ctr Of North IA	Services	2,716.50
Merchant, Ruth	Mileage	204.70
Mercy Medical Center North IA	Services	2,145.00
Mid-America Publishing Corp	Advertising	1,149.82
Miller Pharmacy	Supplies	51.48
Mireles, Sandra	Mileage	384.04
Mittelstadt Funeral Home	Services	1,900.00
Next Generation Technologies	Services	1,024.96
NIACC	Training	15.00
Nicholson, Teresa	Mileage	594.89
Niebur, Ellen	Mileage	2.67
Niederkofler, Karla	Mileage	126.97
North Iowa Media Group	Advertising	477.82
North Iowa Vocational Center	Services	1,010.43
Northern Lights Alliance	Services	600.00
Nu-Tek Builders	Services	1,486.00
Office Depot	Supplies	149.62
OMB Express	Supplies	506.39
Opportunity Village	Services	1,964.24
Parmater, Benjamin	Mileage	245.64
Peterson Sanitation Inc	Services	23.90
Quill Corp	Supplies	107.34
Rice, Allison	Mileage	495.29
Rice, Katie	Reimbursement	10.36
Rippentrop, Dolores	Mileage	71.20
Roberts, Malinda	Mileage	263.89
Sanofi Pasteur Inc	Supplies	29.30
Sauer, Adam	Mileage	39.16
Schilling Supply Co	Supplies	438.54
Schnebly's 66	Fuel	17.00
Shaffer, Jayne	Mileage	143.29
Shopko Pharmacy	Supplies	99.49
Skellenger, Willemina	Mileage	179.78
Spahn & Rose Lumber Co	Supplies	10.16
Spencer Hospital	Services	2,184.00
Standard Exchange	Supplies	144.00
Swenson, Julie A	Mileage	248.58
Tjelle, Denise	Mileage	488.61
Treasurer State Of Iowa	Services	7,546.89
Verizon Wireless	Telephone	1,230.97
Verizon Wireless	Supplies	239.97
Visa	Training	329.20
Voortmann-Bruner, Lynnae	Mileage	170.44
Webspec Design	Services	70.00
West Fork Services Inc	Services	365.00
Winnebago Co Auditor	Plat Book	25.00
Winnebago Co Public Health	Training	35.00

Winnebago Co Recorder	Services	57.00
Winnebago Co Secondary Roads	Repairs	3,413.73
Winnebago Coop Telecom	Telephone	2,543.14
Winnebago Ind	Supplies	134.02
Wolf, Barb	Mileage	73.87
Worth Co Auditor	Case Mgmt Reimbursement	5,233.69

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

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

Warren Wubben, Chairperson

Attest: _____
Kris Wempen, Finance Clerk