

March 5, 2012

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 5, 2012, adjourned from February 27, 2012.

Present: Supervisors Durby, Stensrud and Wubben

Absent: None

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the minutes for the February 27, 2012 Board Meeting and approve the agenda for the March 5, 2012 meeting. All voted aye. Motion carried.

The following claims are approved and ordered to be paid:

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| Belsheim, Wilma | Well Repairs | 271.78 |
| Forest City Post Office | Postage Due Acct | 200.00 |
| Wagner Tire Inc | Services | 140.00 |
| Forest City Post Office | Business Reply Mail | 1,500.00 |
| Alliant Energy | Utilities | 480.73 |
| Black Hills Energy | Utilities | 591.11 |
| Bomgaars | Supplies | 267.49 |
| Buffalo Center Tire & Auto | Supplies | 24.00 |
| Calhoun-Burns And Assoc Inc | Services | 764.00 |
| City Of Forest City | Utilities | 444.35 |
| City Of Lake Mills | Utilities | 441.21 |
| City Of Thompson | Utilities | 64.52 |
| Eagle Point | Services | 4,800.00 |
| Electronic Engineering Company | Services | 41.60 |
| Ernie Williams Ltd | Parts | 191.35 |
| Farmers Coop Assn | Fuel | 3,373.57 |
| G & H Motor Parts | Supplies | 773.48 |
| H & S Autoparts | Supplies | 575.67 |
| Hoffman Filter Service | Supplies | 125.00 |
| Interstate Battery Of Upper IA | Supplies | 99.95 |
| Johnson, Mark | Reimbursement | 75.00 |
| Lake Mills Graphic Inc | Advertising | 22.75 |
| Mason City Tire Service | Supplies | 1,311.64 |
| MN Iowa Electric Motors & Equipment | Parts | 86.50 |
| Murra Hardware | Supplies | 63.51 |
| Napa Auto Parts | Parts | 336.07 |
| Next Generation Technologies | Services | 119.75 |
| North American Salt Company | Supplies | 5,994.28 |
| Peterson Sanitation Inc | Services | 56.00 |
| R & S Osnes Paint | Supplies | 43.95 |
| Ron's LP Gas Service | Fuel | 12,668.29 |
| Sadler Power Train | Parts | 477.05 |
| Schnebly's 66 | Services | 147.95 |
| Singelstad Hardware | Supplies | 126.20 |
| Spahn & Rose Lumber Co | Supplies | 8.68 |

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| Spee-Dee Delivery Service Inc | Supplies | 15.51 |
| Trans Iowa Equipment | Parts | 141.69 |
| United States Cellular | Services | 90.30 |
| Voyager Fleet Systems Inc | Fuel | 1,230.96 |
| Waste Mgmt Of WI-MN | Services | 153.43 |
| Winnebago Coop Telecom | Services | 427.87 |
| Yocum Oil Co Inc | Supplies | 1,973.50 |
| Abele, Paul | Meeting | 15.00 |
| Ackerman, Jennifer | Reimbursement | 20.00 |
| Advanced Door Systems | Services | 458.40 |
| Almelien, Jodi | Mileage | 51.18 |
| AmericInn | Hotel At Training | 430.80 |
| Austin Office Products | Supplies | 129.74 |
| Baumann, Cheryl | Mileage | 250.09 |
| Benson, James | Meeting | 15.00 |
| Bomgaars | Supplies | 352.71 |
| Carefacts | Services | 660.00 |
| CCDA | Dues | 25.00 |
| Chose, Jeff | Meeting | 15.00 |
| City Of Forest City | Utilities | 2,346.85 |
| Clouse, Beth | Interpreter Services | 25.00 |
| De Lage Landen | Services | 80.86 |
| Dollar General-Charged Sales | Supplies | 13.00 |
| Duncan Heights Inc | Services | 10,943.31 |
| Emergency Communications | 2012 Services | 6,750.00 |
| Enderson, Mark | Meeting | 25.00 |
| Engebretson, Fred | Meeting | 15.00 |
| Everly Ball Comm Mental Health | Services | 275.00 |
| Fardal, Deb | Services | 67.50 |
| Forest City Ford | Services | 50.45 |
| Forest City Post Office | Postage | 1,064.00 |
| Gelhaus, Sheila | Services | 880.00 |
| Gray, Robyn | Mileage | 209.60 |
| Hasler | Services | 68.85 |
| Holiday Inn & Suites | Hotel At Training | 486.08 |
| Hovland, Bruce | Meeting | 15.00 |
| Iowa Dept Of Public Health | 2012 Fees | 146.68 |
| Iowa Law Enforce Academy | Training | 500.00 |
| Iowa Prison Industries | Supplies | 65.00 |
| Iowa Secretary Of State | Notary Fee | 30.00 |
| Jensen, Deb | Mileage | 298.15 |
| Kester, Karen | Mileage | 58.07 |
| Knudtson, Steven C | Meeting | 105.00 |
| Kossuth Co Community Based | Services | 3,691.07 |
| Krull, Mark | Meeting | 15.00 |
| Kvale, Ron | Mileage | 62.30 |
| Lackore, Kevin | Services | 180.00 |
| Lake Mills Care Center | Education | 20.00 |
| Lake Mills Lumber Co | Supplies | 34.20 |
| Lillie, Richard | Beaver Tails | 266.19 |

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| Mail Services | Services | 361.56 |
| Marriott Des Moines | Hotel At Training | 235.20 |
| Martie, Kay | Mileage | 40.50 |
| Martins Flag Co | Supplies | 616.69 |
| Mason City Business Systems | Maintenance Contract | 43.82 |
| Mason City Clinic | Services | 1,715.00 |
| Matt Parrott | Supplies | 585.75 |
| McColloch, Suzanne R | Reimbursement | 32.00 |
| Medline Industries Inc | Supplies | 315.19 |
| Mental Health Ctr Of North IA | Services | 6,160.59 |
| Merchant, Ruth | Mileage | 44.50 |
| Mercy Medical Center North IA | Services | 11,401.00 |
| Mireles, Sandra | Mileage | 289.26 |
| Montgomery, Katy | Matron | 27.00 |
| N.B. Theiss Shirts Inc | Supplies | 540.25 |
| National Wildlife Fed | Subscription | 33.90 |
| Nelson, Paul | Meeting | 45.00 |
| Next Generation Technologies | Services | 2,367.16 |
| NG-911 | Services | 347.56 |
| NIACC | Education | 258.00 |
| Nicholson, Teresa | Mileage | 312.39 |
| Niederkofler, Karla | Mileage | 30.71 |
| North Iowa Media Group | Advertising | 1,228.01 |
| Office Depot | Supplies | 176.29 |
| Olien, Roger | Meeting | 15.00 |
| Olsen, Irvn | Meeting | 15.00 |
| Opportunity Village | Services | 2,963.38 |
| Ostrander, Jon | Meeting | 15.00 |
| Rice, Allison | Mileage | 133.50 |
| Rippentrop, Dolores | Mileage | 242.08 |
| Roberts, Malinda | Mileage | 80.10 |
| Rygh, Thomas | Meeting | 15.00 |
| Sauer, Adam | Mileage | 146.47 |
| Schnebly's 66 | Fuel | 13.76 |
| Shaffer, Jayne | Mileage | 114.68 |
| Skellenger, Willemina | Mileage | 125.05 |
| Spahn & Rose Lumber Co | Supplies | 16.48 |
| Throne, Michael | Meeting | 15.00 |
| Tjelle, Denise | Mileage | 367.57 |
| Top of Iowa Welcome Ctr | Advertising For 2012/2013 | 1,000.00 |
| Tweeten, Doug | Meeting | 45.00 |
| Van Hove, Allan | Meeting | 15.00 |
| Verizon Wireless | Telephone | 646.99 |
| Vold, Larry | Well Repair | 595.00 |
| Voortmann-Bruner, Lynnae | Mileage | 224.28 |
| Waste Mgmt Of WI-MN | Services | 144.25 |
| West Fork Services Inc | Services | 430.00 |
| White, Kelly | Mileage | 22.60 |
| Windstream | Telephone | 498.71 |
| Winnebago Co Sheriff | Services | 773.00 |

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| Winnebago Coop Telecom | Telephone | 3,336.28 |
| WinnTech Central | Supplies | 31.99 |
| Wolf, Barb | Mileage | 23.14 |
| Wubben, Warren | Mileage | 374.43 |

Allison Flugum and Deb Dahms with Farm and City Insurance presented insurance information. Laura Stensrud with Stensrud Insurance, Brian Hewitt with GBL, and Mike MacGregor with United Healthcare presented insurance information. Denise Ballard with IGHCP presented insurance renewal information.

Trevor Wolf, EIT discussed secondary roads and drainage district matters.

Steve Davis, HMN architects discussed the possible Law Enforcement Center.

The session was adjourned until 9:00 A.M. March 12, 2012.

Terry Durby, Chairperson

Attest: _____
Karla Niederkofler, Auditor