

March 19, 2012

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 19, 2012, adjourned from March 12, 2012.

Present: Supervisors Stensrud and Wubben

Absent: Durby

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the minutes for the March 12, 2012 Board Meeting and approve the agenda for the March 19, 2012 meeting. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Forest City Post Office	Supplies	243.20
ISCTA	Education	10.00
Renaissance Savery Hotel	Hotel At Training	215.04
Advance Glass	Parts	332.25
Alliant Energy	Utilities	45.58
Barnes Distribution	Supplies	3,654.35
Bison Graphics	Supplies	47.95
BMC Aggregates LLC	Supplies	33,446.98
Chase Card Services	Services	127.75
City Of Buffalo Center	Services	24.77
Dave Syverson Ford	Parts	844.00
Dave's 66 Service	Services	69.95
Five Star Co-Op	Parts	45.32
Force America Inc	Parts	501.83
Hansen Hardware	Supplies	288.80
Heartland Power	Utilities	531.00
Hi Yield Products	LP	1,280.00
Holiday Inn Conference Center	Services	530.88
K & H Coop Oil	Fuel	12,211.75
Krull, Gary	Supplies	4,504.63
Lyles Sales & Service	Supplies	11.88
Marshall & Swift	Services	195.41
Mason City Business Systems	Services	177.45
Mid-America Publishing Corp	Services	74.04
Midwest Wheel & Equip Co	Parts	71.40
Pizza Ranch	Services	8.44
Reisetter, Douglas	Reimbursement	26.70
Ron's LP Gas Service	Fuel	6,927.17
Snap-On Industrial	Parts	829.55
United States Cellular	Telephone	61.40
Wagner Tire	Services	102.00
Winnebago County	Health Insurance Premium	1,158.74
Ziegler Inc	Parts	1,292.76
A.H. Hermel Co	Supplies	207.61
Ackerman, Jennifer	Reimbursement	20.00

Advanced Systems Inc	Supplies	434.25
Agri-News	Subscription	31.95
Austin Office Products	Supplies	294.64
Bartleson, Debra	Meeting	50.00
Bauer Built Tires	Supplies	461.44
Bechler, Kim	Mileage	199.69
Bills Family Foods	Supplies	996.58
Black Hills Energy	Utilities	1,854.56
Bomgaars	Supplies	275.52
Caputo, John	Mileage	156.06
Carpenter Uniform	Supplies	101.35
Century Link	Telephone	14.00
Cerro Gordo Co Auditor	Supplies	4,112.00
Cerro Gordo Co Sheriff	Services	300.00
Cintas Fas Lockbox 636525	Supplies	47.59
City Of Forest City	Utilities	271.01
Culligan	Supplies	19.65
Deyta LLC	Supplies	90.00
Dickinson Co Sheriff	Services	46.62
E B S	Health Ins	68,001.44
Everly Ball Comm Mental Health	Services	110.00
Farmers Coop Assn	Fuel	3,058.19
Fiala Office Products	Maintenance Contract	85.68
Fleet Fueling	Fuel	447.26
Forest City Economic Dev	Reimbursement	43.73
Forest City Foods	Jail Food	282.40
Forest City Ford	Services	104.25
Francis Lauer Youth Svcs	Services	979.65
G & H Motor Parts	Supplies	9.49
Garland, Phil	Services	246.00
Gerstner, Andrew	Services	180.00
GRP & Associates	Services	40.00
Hancock Co Memorial Hospital	Services	1,750.80
Hansen Hardware	Supplies	214.42
Heartland Power	Utilities	438.54
Helgeson, Gary	Meeting	15.00
Hi Yield Products	Fuel	457.72
Hometown Market	Supplies	40.00
Iowa Co Attorneys Assn	Dues	209.00
Iowa Dept Of Human Svc	Services	7,287.44
Iowa Dept Of Human Svc	Services	32,386.91
Iowa Dept Of Human Svc	Services	640.19
Iowa Prison Industries	Supplies	1,407.15
Iowa Secretary Of State	Notary Fee	843.63
Iowa Utilities Board	Supplies	41.50
Iwireless	Telephone	109.93
Janitors Closet Ltd	Supplies	297.94
K & C Electric	Services	300.00
Kaisers Auto Repair	Services	110.68
Krysilis	Services	900.80

Kvale, Ron	Mileage	156.64
Lake Mills Graphic Inc	Advertising	1,488.63
Liberty Square	Services	1,419.81
Lutheran Services	Education	50.00
Manly Signal	Advertising	39.40
Mantronics	Supplies	74.82
Marshall & Swift	Services	9.92
Martinson, Louise	Mileage	192.69
Mason City Business Systems	Maintenance Contract	162.72
Matt Parrott	Supplies	78.13
Medline Industries Inc	Supplies	75.59
Melby, Ruth	Mileage	219.39
Mid-America Publishing Corp	Advertising	1,144.34
Miller Pharmacy	Supplies	78.26
Montgomery, Katy	Matron	90.00
Murra, Dennis	Meeting	70.47
Nelson Plumbing & Htg	Services	3,024.31
North Iowa Media Group	Advertising	133.96
North Iowa Vocational Center	Services	970.26
Northern Lights Alliance	Services	600.00
Northern Safety Tech	Supplies	2,874.73
Northwood Anchor	Advertising	39.40
Office Depot	Supplies	147.87
Pamida Inc	Supplies	66.03
Pamida Pharmacy	Supplies	34.99
Pannhoff, James	Services	70.00
Peterson, David	Meeting	64.68
Peterson, Homer	Meeting	15.00
Pride Group	Services	1,499.88
Radiologists Of North Iowa Pc	Services	69.00
Redinger Pharmacy	Supplies	49.00
Risky Business Conference	Education	95.00
RSM McGladrey Inc	Services	69.00
Rygh, Jim	Meeting	15.00
Sandy Law Firm	Services	146.55
Schneider Corporation	Services	1,800.00
Schumacher Elevator Company	Services	186.71
Shaffer, Jayne	Reimbursement	30.00
Shopko Pharmacy	Supplies	99.71
Staples Credit Plan	Supplies	365.40
Stene, Andy	Meeting	15.00
Summit Printing Co	Supplies	27.00
Sunnyside Cemetery Assn	Care Of Graves	384.00
Sveen, Jerry	Mileage	199.36
Thomson West	Services	283.58
Tsp Court Reporting	Services	28.50
Verizon Wireless	Telephone	676.07
Visa	Supplies	733.48
Winnebago Co Auditor	Supplies	5.00
Winnebago Co Recorder	Services	12.00

Winnebago Coop Telecom	Telephone	720.03
Wubben, Warren	Mileage	77.27
Ziegler Inc	Services	810.00

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

On a motion by Wubben and seconded by Stensrud the Supervisors moved to open the public hearing for Drainage District 92. All voted aye. Motion carried.

The Chairperson presided and the roll being called the following members of the Board were present and absent:

Present: Stensrud and Wubben

Absent: Durby

Also Present: Karla Niederkofler, Auditor, Trevor Wolf EIT, Don Holtan, Jerry Hoffman, and Derald Kloster.

There was discussion on the project.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to close the public hearing. All voted aye. Motion carried.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to open the public hearing for Drainage District 6 Lat 1. All voted aye. Motion carried.

The Chairperson presided and the roll being called the following members of the Board were present and absent:

Present: Stensrud and Wubben

Absent: Durby

Also Present: Karla Niederkofler, Auditor, Trevor Wolf EIT, Derald Kloster, Jerry Hoffman, Don Holtan, Jeremy Rognes, Pauline Olson, William Goche, and Kenneth Goche.

There was discussion on the project.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to close the public hearing. All voted aye. Motion carried.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the projects as presented. All voted aye. Motion carried.

The bids for DD 92 were opened, the bids were as follows:

Rognes Brothers - \$11,475.00  
A-1 Excavating - \$14,333.00  
Larson Contracting - \$12,270.00

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the low bid by Rognes Brothers in the amount of \$11,475.00. All voted aye. Motion carried.

The bids for DD 6 Lat 1 were opened, the bids were as follows:

Rognes Brothers - \$5,101.00  
A-1 Excavating - \$6,500.00  
Larson Contracting - \$5,025.00

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the low bid by Larson Contracting in the amount of \$5,025.00. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 26, 2012.

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Mike Stensrud, Vice Chairperson

Attest: \_\_\_\_\_  
Karla Niederkofler, Auditor