

May 21, 2012

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 21, 2012, adjourned from May 14, 2012.

Present: Supervisors Stensrud, Durby and Wubben

Absent:

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the minutes for the May 14, 2012 Board Meeting and approve the agenda for the May 21, 2012 meeting. All voted aye. Motion carried.

Rhonda Jordal, FAVA discussed the state veterans affairs center for family alliance for veterans assistance.

The following claims were approved and ordered to be paid:

Advance Glass	Repair	162.22
Alliant Energy	Utilities	187.77
Austin Office Products	Supplies	46.66
Bargen Inc	Services	41,167.00
Barnes Distribution	Supplies	2,472.33
Bernau & Sons Inc	Supplies	1,260.00
Bills Family Foods	Supplies	14.98
BMC Aggregates LLC	Materials	57,673.96
City Of Buffalo Center	Utilities	34.92
Dave Syverson Ford	Parts	999.80
Fastenal	Supplies	462.97
Grainger Parts	Supplies	136.08
Graves Construction Inc	H-17-N Bridge Replacement	55,308.79
Heartland Power	Utilities	363.00
Iowa Prison Industries	Supplies	153.78
Kenco Corporation	Supplies	3,840.00
Midwest Spray Team & Sales Inc	Services	4,150.00
Midwest Wheel & Equip Co	Parts	707.34
Mike's Auto Body & Refinishing	Supplies	190.00
Napa Auto Parts	Parts	98.38
Ron's LP Gas Service	Fuel	7,518.55
St Lukes Center For Occupation	Services	74.00
United States Cellular	Telephone	61.40
Winnebago County	Health Ins Premium	1,158.74
Ahlers & Cooney P.C.	Services	902.00
Albert Lee Seed House	Supplies	122.39
Alliant Energy	Utilities	1.00
Austin Office Products	Supplies	258.78
Bargen Inc	Services	2,295.00
Bartleson, Debra	Meeting	50.00
Baumann, Cheryl	Mileage	129.27
BC Welding	Services	52.00

Belica, Jan	Services	131.25
Bills Family Foods	Jail Food	556.74
Black Hills Energy	Utilities	226.72
BMC Aggregates LLC	Supplies	295.15
Bomgaars	Supplies	152.47
Brian Diehl, PLS	Services	400.00
Candlewood Suites	Hotel At Training	650.00
Caputo, John	Mileage	57.41
Carefacts	Services	660.00
Carlson MD, Byron H	Medical Examiner Fee	75.00
CCMS	Services	396.00
Central Iowa Detention	Services	1,467.00
Century Link	Telephone	14.00
Cerro Gordo Co Auditor	Supplies	1,039.05
Clear Lake Pharmacy	Supplies	43.67
Colby, Kristin	Mileage	55.18
Culligan	Supplies	19.65
Dan Olson Contracting	Services	1,925.00
Davison, Robert	Medical Examiner Fee	75.00
Des Moines Stamp Mfg Co	Supplies	26.70
Duncan Heights Inc	Services	11,640.30
E B S	Health Ins	67,946.24
Electronic Engineering	Services	158.45
Electronic Engineering Company	Supplies	395.95
Everly Ball Comm Mental Health	Services	220.00
Farmers Coop Assn	Fuel	3,099.42
Fiala Office Products	Maintenance Contract	120.25
Fleet Fueling	Fuel	323.36
Flugum, Mike	Well Repair	260.81
Forest City Economic Dev	Supplies	35.00
Forest City Foods	Jail Food	128.51
Forest City Post Office	Postage	243.20
Forest City Vet Clinic	Supplies	225.79
Francis Lauer Youth Svcs	Services	1,259.55
G & H Motor Parts	Supplies	72.52
Garland, Phil	Services	132.00
GRP & Associates	Services	40.00
Hancock Co Auditor	Case Management	9,644.51
Hansen Hardware	Supplies	14.99
Hassebroek Mowing & Tilling	Services	65.00
Heartland Power	Utilities	364.64
Huitt, Kathy	Well Repair	300.00
IACCVA	Dues	50.00
ICRA	Services	3,067.01
Iowa Dept Of Agriculture	License Fee	30.00
Iowa Dept Of Human Services	Services	6,013.56
Iowa Dept Of Human Svc- ICF/MR	Services	93,260.25
Iowa Dept Of Human Svc-Enhance	Services	1,985.39
Iowa Dept Of Human Svc-MR Waiv	Services	81,528.25
Iowa DNR	License Fee	15.00

Iowa DNR	Renewal	300.00
Iowa Hospital Assn	Supplies	50.00
Iowa Manufacturers Register	Advertising	339.00
Iowa Prison Industries	Supplies	95.50
ISAC	Education	100.00
ISACA	Education	105.00
Iwireless	Telephone	106.84
John Deere Financial	Supplies	19.13
Johnson's Food Center	Supplies	9.92
Kane, Linda	Reimbursement	14.99
Keller MD, Pamela E	Medical Examiner Fee	300.00
KIOW	Advertising	60.00
Kvale, Ron	Mileage	299.93
Lake Mills Lumber Co	Supplies	51.30
Larson Printing Co	Services	286.77
Liberty Square	Services	1,482.89
Lichtsinn Motor Inc	Services	76.21
Lundø Carpet Cleaning	Services	125.00
Martinson, Vern	Services	900.00
Mason City Business Systems	Maintenance Contract	75.69
Mason City Clinic	Services	325.00
Medline Industries Inc	Supplies	72.59
Melby, Ruth	Mileage	25.37
Mental Health Ctr Of North IA	Services	6,059.52
Mercy Home Care North Iowa	Supplies	75.60
Mercy Medical Center North IA	Services	1,430.00
Mosaic	Services	765.68
Murra Hardware	Supplies	10.49
Murra, Dennis	Meeting	70.47
NACVSO	Dues	30.00
Next Generation Technologies	Services	52.13
Niederkofler, Karla	Mileage	100.07
North Iowa Lawn Care	Services	475.00
North Iowa Media Group	Advertising	63.50
North Iowa Septic Solutions	Services	321.25
North Iowa Transition Center	Services	93.40
North Iowa Vocational Center	Services	970.26
Office Depot	Supplies	111.69
Pamida Inc	Supplies	19.47
Pamida Pharmacy	Supplies	41.69
Peterson, David	Meeting	64.68
Plumb Supply Co	Supplies	78.41
Pride Group	Services	1,551.60
Redinger Pharmacy	Supplies	6.79
RSM McGladrey Inc	Services	69.00
Schilling Supply Co	Supplies	475.06
Schumacher Elevator Company	Services	186.71
Shopko Pharmacy	Supplies	40.31
Singelstad Hardware	Supplies	30.72
Spahn & Rose Lumber Co	Supplies	25.81

Standard Exchange	Services	26.75
Staples Credit Plan	Supplies	83.97
Stoney Creek Inn	Hotel At Training	275.52
Summit Printing Co	Supplies	25.00
Swenson, Julie A	Mileage	212.71
Thomson West	Services	283.58
TSP Court Reporting	Services	210.70
Verizon Wireless	Telephone	75.33
Visa	Supplies	1,128.37
Wagner Tire	Services	18.00
Wagner Tire Inc	Services	200.00
Waldorf College	Work Study	82.85
Waste Mgmt Of WI-MN	Services	151.92
West Fork Services Inc	Services	310.00
Winnebago Co Fair Assn	Transfer	2,066.52
Winnebago Co Public Health	Postage	39.02
Winnebago Coop Telecom	Telephone	779.02
Worth Co Auditor	Case Management	6,661.06

In a previous meeting the Supervisors requested Karla Niederkofler, County Auditor find an insurance consultant. Niederkofler discussed an insurance consultant she located with the help of Missal Insurance, the board requested Niederkofler get more information.

The Supervisors discussed a storm alert siren for the Rice Lake area. The Board did not take any action regarding this.

Jim Witt, County Engineer and Trevor Wolf, EIT discussed secondary road and drainage ditch matters.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to set the Public Hearing for DD 5 Lat 29 for July 2, 2012 at 10:00 A.M. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Wubben the Supervisors moved to approve the contracts for shoulder construction for projects LFM-(A16)--7X-95 & LFM-(R50/A30)--7X-95.

On a motion by Wubben and seconded by Stensrud the Supervisors moved to approve the FY 2012 IDOT Secondary Road Budget Amendment #1. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Wubben the Supervisors moved to approve the FY 2012 IDOT Secondary Road Construction Program Amendment #1. All voted aye. Motion carried.

The Auditor's Office received the following Manure Management Plan from Rembrandt Enterprises, Inc. located in the SE ¼ and the S ½ of the NE ¼ of Section 6, Newton Township Winnebago County.

The session was adjourned until 9:00 A.M. May 29, 2012.

Terry Durby, Chairperson

Attest: _____
Karla Niederkofler, Auditor