

December 1, 2015

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 1, 2015 adjourned from November 24, 2015.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the minutes for the November 24, 2015 Board Meeting and approve the agenda for December 1, 2015. All voted aye. Motion carried.

Kris Colby, Recorder discussed closing the Recorder's office for software conversion and training on December 11, 2015. On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve closing the Recorder's Office on December 11, 2015. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including hiring seasonal snow removal help.

Mark Johnson, Secondary Roads discussed DD 2 Lat 14 and a quote he received from Rogness Brothers.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	115.00
Austin Office Products	Supplies	46.80
B & W Control Specialists Inc	Services	267.50
Bison Graphics	Advertising	15.00
Bomgaars	Supplies	14.67
Calhoun-Burns & Assoc Inc	Services	1,412.10
Farm & Home Publishers	Plat Books	139.00
Five Star Cooperative	Parts	12.11
Global Hydraulics & Supply Inc	Parts	1,279.44
Hotsy Corp	Supplies	52.06
Iowa Dot	Registration	500.00
K & N Excavating & Drainage	Supplies	2,482.73
Meinders, Scott	Reimbursement	65.00
Petroblend Corp	Supplies	512.70
Reisetter, Douglas	Reimbursement	65.00
Treasurer State of Iowa	Renewal	35.00
Waste Mgmt of WI-MN	Services	30.00
AH Hermel Co	Supplies	160.56
Andreasen, Malinda	Mileage	64.78
Austin Office Products	Supplies	411.23
B & D Drainage	Repairs	2,925.17
Belica, Jan	Services	90.00

Body Works	Services	350.00
Bomgaars	Supplies	516.97
Bridges, Sue	Poll Worker	69.10
CDW Government	Supplies	48.59
Chosen Valley Testing	Services	3,200.00
Coates, Stephanie	Poll Worker	50.00
Colby, Kristin	Reimbursement	30.25
D & D Sales	Supplies	355.80
Davids Super Foods	Supplies	100.00
Davis, Dan	Reimbursement	15.00
District II Supervisors Assn	Meeting	60.00
Dollar General	Supplies	39.20
Fisher, Jane	Mileage	179.76
Forest City Auto Center	Services	51.95
Forest City Ford	Services	35.45
Forest City Post Office	Postage	300.00
Galls LLC	Supplies	337.80
Griffiths, Carol	Poll Worker	9.25
GRP & Associates	Services	40.00
Guth, Eric	Mileage	323.14
Hancock Co Memorial Hospital	Services	261.87
Helgeson Drainage Inc	Repairs	12,334.00
IAAO	Membership Dues	190.00
Iowa Co Attorneys Assn	Training	325.00
Iwireless	Telephone	51.38
Jensen, Bobbie	Mileage	439.24
Jensvold, Bill	Mileage	327.89
Kaisers Auto Repair	Services	42.43
Keller MD, Pamela	Medical Examiner Fee	75.00
Kossuth Co Sheriff	House Prisoners	475.99
Language Line Services	Services	38.80
Lexis Nexis	Supplies	158.90
Lillquist, Sandra	Poll Worker	19.50
Malek, Laura	Mileage	211.72
Marco Inc	Services	496.22
Marshall, Tracy	Mileage	14.45
McColloch, Suzanne	Reimbursement	75.00
Mediacom	Services	135.90
Medline Industries Inc	Supplies	68.72
Melby, Ruth	Mileage	213.47
Menards	Supplies	21.36
Mercy Medical Center North IA	Services	93.20
Midwest Const Consultants	Services	12,005.82
Mireles, Sandra	Mileage	326.88
Nelson Plumbing & Htg	Services	65.00
Next Generation Technologies	Services	2,309.62
Nicholson, Teresa	Reimbursement	370.67
North Central Sales & Service	Services	275.00
North Iowa Lawn Care	Services	265.00
Office Depot	Supplies	67.04

Olson, Teresa	Mileage	57.07
Ostercamp, DO, Twyla	Medical Examiner Fee	150.00
Pannhoff, Joe	Beaver Tails	108.28
Professional Developers of IA	Membership Dues	320.00
Protocall	Supplies	490.00
Rayhons, Dale	Medical Examiner Fee	1,095.53
Sanofi Pasteur Inc	Supplies	4,472.48
Schilling Supply Co	Supplies	349.80
Schreiner, Paula	Poll Worker	9.25
Soto, Veronica	Mileage	116.42
Stenzel, Karen	Mileage	88.13
Storey Kenworthy	Supplies	146.49
Titonka Savings Bank	Supplies	43.42
Tyler Technologies	Services	4,881.25
Veenstra & Kimm Inc	Services	724.00
Verizon Wireless	Telephone	33.31
Weidner, AIA, Rick	Services	27,656.33
Weiss, Karla	Mileage	190.47
Winnebago Co Auditor	Plat Book	25.00
Winnebago Co Secondary Roads	Services	4,570.00
WinnTech Central	Supplies	59.99
Young, Harriet	Poll Worker	39.00

The session was adjourned until 9:00 A.M. December 8, 2015.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor