

June 1, 2010

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 1, 2010, adjourned from May 25, 2010.

Present: Supervisors Wubben, Oulman, and Stensrud

On a motion by Wubben and seconded by Oulman the Supervisors moved to approve the minutes for the May 25, 2010 Board Meeting and approve the agenda for the June 1, 2010 Board Meeting. All voted aye. Motion carried.

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the FY 2009 Cost Allocation Plan. All voted aye. Motion carried.

On a motion by Wubben and seconded by Oulman the Supervisors moved to approve a cigarette/tobacco permit for Vinji Pub. All voted aye. Motion carried.

Kevin Williams, Maintenance Supervisor discussed the parking lot.

On a motion by Wubben and seconded by Oulman the Supervisors moved to approve a \$5,000.00 pay increase for Trevor Wolf, Engineer in Training. All voted aye. Motion carried.

Jim Witt, Engineer, and Doug Reisetter, Assistant to the Engineer, discussed Secondary Road and Drainage Ditch matters.

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the project plans for Landfill Road Paving. All voted aye. Motion carried.

On a motion by Oulman and seconded by Wubben the Supervisors moved to set a Public Hearing for DD 28 on July 13, 2010 at 10:30 A.M. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

E B S	Health Insurance	58,296.60
Austin Office Products	Supplies	42.14
Bankers Trust	Services Ur2	200.00
Bison Graphics	Supplies	15.00
Bomgaars	Supplies	323.45
Calhoun-Burns And Associates Inc	Services	7,162.55
Chem Trol Inc	Services	2,147.00
EZ-Liner	Parts	987.63
Fastenal	Supplies	545.40
Five Star Shop Service	Supplies	370.55
Force America Inc	Supplies	1,557.52
Fritz, Atty Daron	Services	1,095.00

IMWCA	Work Comp Premium	7,846.24
Lake Mills Graphic Inc	Notices	114.04
Lake Mills Seed House	Supplies	609.90
Lyles Sales & Service	Supplies	7.99
Mason City Business Systems Inc	Supplies	55.30
Mason Dynamics Inc	Parts	49.98
Next Generation Technologies	Services	200.50
Quick Supply Co	Supplies	486.34
Shopko Optical Center	Supplies	383.35
Site Services Inc	Services	4,800.00
Spahn & Rose Lumber Co	Supplies	1,582.20
Star Equipment Ltd	Supplies	1,336.76
Tweeten, Dennis	Reimbursement	15.16
Ubben Building Supplies Inc	Supplies	412.00
Voyager Fleet Systems Inc	Fuel	1,667.55
Aamodt, Donald V	Services	50.00
American Solutions For Business	Services	194.77
Austin Office Products	Supplies	983.34
B & W Control Specialists	Services	2,077.72
Bechler, Kim	Services	244.75
Belica, Jan	Services	62.50
Boman, Betsy	Services	135.00
Bomgaars	Supplies	55.89
Brady, June	Mileage	26.26
Business Systems Inc	Services	2.54
Caputo, John	Mileage	632.90
Carpenter Uniform	Supplies	249.47
CCMS	Services	216.00
Central IA Distributing	Supplies	244.00
Cerro Gordo Co Sheriff	Services	119.00
Cerro Gordo Co Treasurer	Services	1,200.00
Child Care Resource & Referral	Development/Recruitment	3,958.00
Cleveland, Jim	Mileage	68.22
Colby, Kristin	Mileage	21.36
Cooper Law Firm	Services	4,375.57
Cost Advisory Services Inc	Services	3,850.00
Denny's Business Forms Plus Inc	Supplies	223.55
Ellwood, Ardis J	Services	11.25
Emmet Co Sheriff's Office	Services	24.00
Farland, Michael	Services	27.00
Fed Ex	Postage	12.13
Finer, Keith	Services	50.00
Floyd Co Sheriff Dept	Services	85.00
Forest City Christian School	Scholarships	295.00
Forest City Postmaster	Supplies	237.75
Gauger, Kathy	Mileage	161.98
GCA Scoop	Subscription	7.00
Gerdes, Matthew	Services	85.50
Gray, Robyn	Mileage	275.01
Hancock Co Auditor	Case Mgmt Reimbursement	9,913.86
Hanson Family Life Ctr	Scholarships	420.00
Helgeson Drainage Inc	Repairs	2,151.95

Holiday Inn Hotel & Suites	Hotel	215.04
Hovda, Atty Ted	Services	120.00
IMWCA	Insurance	5,681.76
Intoximeters Inc	Supplies	145.00
Iowa Assoc Of Comm Of VA	Dues	50.00
Iowa Co Recorders Assn	Education	65.00
Iowa County Recorders Assoc	Services	1,445.48
Iowa Law Enforce Academy Camp	Education	250.00
Iowa Manufacturers Register	Printing	195.02
Iowa Park & Recreation Assn	Education	245.00
Iowa Telecom	Telephone	498.31
ISACA	Education	35.00
Janitors Closet Ltd	Supplies	104.28
Jensen, Bobbie J	Mileage	240.30
Johns, Wayne	Services/Mileage	64.68
Kester, Karen	Mileage	101.24
Kvale, Ron	Mileage	150.41
Labels Direct	Supplies	57.00
LaHarv Const Co Inc	Repairs	840.00
Lake Mills Graphic Inc	Advertising	1,041.15
Law Enforcement Systems	Supplies	172.00
Lodin, Ellen	Mileage	121.93
Mail Services	Postage	368.54
Malek, Laura L	Mileage	89.89
Manemann, Alicia	Mileage	49.84
Manly Signal	Subscription	36.00
Marshall & Swift	Services	9.53
Martie, Kay	Mileage	49.62
Martinson, Louise	Mileage	83.66
Mason City Business Systems Inc	Maintenance	10.88
McColloch, Suzanne R	Reimbursement	32.00
Mental Health Center Of North	Services	7,926.50
Mercy Medical Center North Iowa	Services	2,700.00
Miller, Wayne	Mileage	121.04
Mireles, Sandra L	Mileage	159.76
Mitchell County Sheriff's Office	Services	18.00
Moklestad, Roger L	Services	233.26
Montefusco, Brian	Mileage	135.28
Murra, Dennis	Services/Mileage	70.47
Nelson Plumbing & Htg	Services	220.03
Nelson, Spencer	Reimbursement	100.00
Nicholson, Teresa	Mileage	361.34
Niebur, Ellen	Mileage	72.98
Niederkofler, Karla	Mileage	54.29
North Iowa Community Action Org	Services	36.00
North Iowa Media Group	Advertising	140.00
Office Depot	Supplies	172.98
Opportunity Village	Services	3,431.00
Paulson, Dona	Services	10.88
Pederson, Marilyn	Services	21.75
Petersen-Lund Funeral Home	Services	1,900.00
Pitney Bowes Postage By Phone	Postage	999.40

Plumb Supply Co	Supplies	83.23
Premier Security	Services	33.00
Qwest	Telephone	24.71
Razzy Retreat & Getaway	Revolving Loan Fund	10,000.00
Retrofit Recycling Inc	Services	250.00
Rice, Allison	Mileage	222.95
Rice, James	Mileage	91.40
Rippentrop, Dolores	Mileage	201.14
Schoeller, Mark	Mileage	859.34
Schumacher Elevator Company	Services	177.72
Shaffer, Jayne	Mileage	131.72
Skellenger, Willemina	Mileage	131.28
The Schneider Corporation	Services	1,800.00
Tyler Technologies	Services	42,164.00
Verizon Wireless	Telephone	368.20
Webster County Sheriff's Office	Services	3.00
Winnebago Coop Telecom	Services	312.98
Winnebago County	Insurance	850.51
Winnebago County Fair Assoc	Fair	1,902.07
Winnebago County Nursing Svcs	Services	36.00
Winnebago County Sheriff Dept	Services	60.00
Wolf, Barb	Mileage	126.83
Worth Co Auditor	Case Mgmt Reimbursement	4,374.40
Wubben, Warren	Mileage	137.95
Young, Harriet	Mileage	54.54

On a motion by Wubben and seconded by Oulman the Supervisors moved to approve the following auditor transfers: # 3422 from General Basic to Winn-Worth Betco for \$12,250.00. All voted aye. Motion carried.

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the purchase agreement for land in Newton Township, Section 26 to be purchased by Conservation. All voted aye. Motion carried.

The Risk Management and Safety Committee Meeting was held at 10:30 A.M.

The session was adjourned until 9:00 A.M. June 8, 2010.

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Mike Stensrud, Chairperson

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