

Calmar Legals 09-26

BOARD PROCEEDINGS 09.11.2023 Winneshiek County BOS

BOARD MINUTES MONDAY SEPTEMBER 11, 2023

The Board of Supervisors met at 9:30am September 11, 2023 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Moved by Vick and seconded by Kelsay to adopt resolution 24-10, approving the contract and performance and/or payment bonds for the Festina Wastewater Treatment Facility Improvement Project. Motion carried unanimously by roll call vote. Complete resolution is on file in the County Auditor's Office.

Moved by Vick and seconded by Vermace to approve the Arrangement Letter with Hacker Nelson & Co. for preparing the FY23 Financial Audit for the County. Motion carried unanimously.

Moved by Vermace and seconded by Kelsay to adopt resolution 24-11, setting the public hearing for October 9, 2023 at 10:30 for the sale of two lots in Spillville. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Faldet to approve the Amended and Restated agreement with Midwest Group Benefits for management of the County's Flexible Benefits program. Motion carried unanimously.

Kelsay and Vermace reviewed the draft of the interview questions for the County Engineer hiring process. The hiring committee recommends not holding the interviews until the applicant pool is increased. Moved by Kelsay and seconded by

Vermace to delay interviews at this time to facilitate more recruitment efforts. Motion carried with Kelsy, Vermace and Faldet voting aye; and Vick and Langreck voting nay.

Jeff Kuboushek, Road Maintenance Superintendent, met with the Board to discuss road matters.

Moved by Kelsay and seconded by Vick to open the public hearing on the transfer of a lot to Fjelstuls. Motion carried unanimously. No written or verbal comments were received. Moved by Vick and seconded by Faldet to close the public hearing. Motion carried unanimously. Moved by Vick and seconded by Kelsay to adopt resolution 24-12, approving the transfer of the lot to Fjelstuls. Motion carried unanimously by roll call vote. Complete resolution will be on file in the County Auditor's and Recorder's Offices. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, and Mike Shimak, County Surveyor, met with the Board to discuss county issues. The main topic of discussion was the status of Horn Hollow Road. Jim Wicka also commented on the topic. Van Der Maaten reiterated that his opinion is that the County's interest in the un-

used portion of Horn Hollow Road is not saleable.

Steve Daniels, representing Lucy Schempp, met with the Board to also discuss Horn Hollow Road, and encourage the Board to continue with the vacation process.

Niki Stinn, Iowa DOT, met with the Board to discuss the duties of the Board of Supervisors as it concerns the County Engineer; and the process for hiring a new County Engineer.

Moved by Vermace and seconded by Faldet to go into closed session to review or discuss records which are required or authorized by state law to be kept confidential pursuant to Iowa Code 21.5(1)(a). The records being discussed are confidential under Iowa Code 22.7(5). Motion carried unanimously and a closed session was held jointly with the Security Committee and the ICIT Assessment Group. Moved by Vick and seconded by Faldet to resume open session and accept the report as presented. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, September 18, 2023. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors

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CLAIMS 09.11.2023 • Winneshiek County BOS

WINNESHIK COUNTY BOARD OF SUPERVISORS CLAIMS 09-11-2023 CLAIMS SEPTEMBER 11, 2023 General Basic Fund		
A-Tec Recycling, Inc.	Services..... 813.12	
AcenTek	Telephone Service 425.29	
Advanced Business Systems	Supplies.....387.50	
Air Chek, Inc. Supplies.....	370.00	
Alliant Energy Utilities.....	6446.01	
Kaden Alstad Services.....	959.40	
Amazon Capital Services	Supplies..... 1729.04	
Anderson Law Office	Legal Services.....3309.25	
Aramark Uniform Services	Services.....234.06	
AT&T Mobility	Cellular Service..... 961.95	
Brady Barta Services.....	451.00	
BDH Technology LLP	Maintenance Agreement.....	250.00
Black Hills Energy	Natural Gas Service.....	22.10
Bodensteiner Implement Company	Services.....	76.20
Savanna Brusse Mileage.....	280.80	
Carquest Auto Parts	Parts 242.59	
Casper Plumbing & Heating, Inc	Services.....1474.37	
CDW Gov't Supplies.....	121.60	
CenturyLink	Telephone Service 663.97	
Copyland Printing 32.00		
Court View Place LLP	Payment..... 1820.00	
Culligan Services.....	262.28	
Roger Dahlen	Reimbursement..... 25.00	
DALCO Supplies.....	196.48	
Decorah Ace Hardware	Supplies.....61.41	
Decorah Community Schools	Services..... 187.70	
Decorah Farmers Market	Fee..... 30.00	
Decorah Newspapers	Publications..... 338.41	
Mark Faldet	Reimbursement..... 732.46	
Fareway Stores	Supplies..... 1405.43	
Kathryn Fassbinder	Services..... 200.00	

John Fels Reimbursement...	25.00
Five Star Telecom Inc.	Services..... 1206.70
Kaden Franzen Services ...	442.80
Fredericksburg Vet Clinic	Services..... 244.91
GlaxoSmithKline	Supplies.....4527.67
Christina Goeden	Reimbursement..... 219.98
Gosch's Inc Services.....	110.00
Grainger, Inc Equipment.....	47.66
George L. Grosz	Services..... 943.00
Kayla Hageman	Reimbursement..... 40.00
John Halverson	Reimbursement..... 25.00
Lori Hemesath Mileage.....	611.00
P.J. Herold Services.....	70.00
Penny Herold Mileage.....	487.50
Sally Herold Mileage.....	406.25
Huber's Store Supplies.....	306.87
IACCVSO Registration.....	300.00
Iowa Law Enforcement Academy	Registration 150.00
IROC Web Design Services	Services..... 492.00
Fatimetu Jatri Emhamed	Reimbursement..... 25.00
John Deere Financial	Supplies.....407.94
Mike Johnson	Camp Host.....217.50
Keltek Incorporated	Supplies..... 3852.30
Nancy Kovarik	Reimbursement..... 25.00
Brenda Kreitzer	Reimbursement..... 25.00
Ethel Barbara Krueger	Services.....118.50
Kwik Trip Extended Network	Fuel..... 5656.31
LA Communications, Inc	Advertising.....288.00
Steve Lennon Services.....	606.80
Leon's Auto Repair	Services..... 1402.50
LetterWerks Sign City, LLC	Signs 649.00
Dr. Kevin Locke Services.....	115.00
Martin Bros. Distributing	Supplies..... 916.27
Jamie McConnell	Reimbursement..... 25.00
Hubert McGee Services.....	611.60
Mediacom Services.....	191.81

MediBadge Supplies.....	78.88
Medico-Mart, Inc	Supplies..... 1348.08
Microbac Laboratories, Inc.	Services.....71.00
Midwest Automatic Fire	Inspection 316.00
Stacy Miller Mileage.....	326.95
NE IA Comm Action	Services..... 775.63
NE Iowa Lawn Care	Services..... 218.00
Olson Explosives Fuel.....	938.74
Ossian Lumber Inc.	Materials..... 684.99
Perry Novak Electric, Inc	Services..... 389.08
Lonnie Pierce	Reimbursement..... 25.00
Pinter Landscaping & Tree Serv	Supplies.....985.70
Olivia Rasmussen	Services..... 1328.40
Reliable Dumpster Services Inc	Services.....270.00
Ricoh USA Inc Maintenance	Agreement..... 2362.89
Riley's Inc Supplies.....	158.79
Gregg Rude	Reimbursement..... 1063.50
Sanitation Resources, Inc	Services.....312.00
Sanofi Pasteur Supplies ...	7252.17
Schilling Supply Company	Supplies..... 343.47
Kevin E. Schoeberl	Mileage..... 27.51
Jayne Schultz	Reimbursement..... 747.06
Schumacher Elevator	Services..... 548.47
Mari K. Schwab	Reimbursement..... 292.00
Julie Shimek	Reimbursement..... 5.15
Gordon Snitker	Reimbursement..... 25.00
Ben Steines	Reimbursement..... 633.15
Stevenson Tree Care LLC	Services..... 550.00
Storey Kenworthy	Supplies..... 205.33
John L. Storkamp	Reimbursement..... 25.00
Margaret Storkamp	Services.....467.40
Thryv Advertising.....	19.50

UNI Roadside Program	Registration 95.00	
Monserrat Uribe Mileage.....	282.10	
Krista Vanden Brink	Mileage..... 279.23	
Steve Vanden Brink	Services..... 60.00	
Veterans Information Service	Publications..... 98.00	
Jamie Wagner Mileage.....	302.25	
Debra Walden	Camp Host.....248.50	
Weis Buick GMC	Services.....1513.89	
West Side Dental	Services..... 229.00	
Diana Wilharm	Reimbursement..... 176.38	
Windstream	Telephone Service 92.09	
Winn Co Landfill Fees.....	80.00	
Winneshiek Co Ag Extension	Registration 135.00	
Winneshiek Medical Center	Services..... 1980.00	
Wright Way Computers, LLC	Services.....4924.41	
General Supplemental Fund	Amazon Capital Services	Supplies..... 147.99
Melanie Anundsen	Services..... 143.00	
Henry M. Adkins & Son, Inc	Services..... 42552.00	
IMWCA Insurance.....	8070.00	
Lauri Kaeser	Reimbursement..... 749.65	
Ben Steines	Reimbursement..... 761.41	
Water Testing Grant Fund	Gary Belverud Plug Well ...	500.00
Alvin Moen Plug Well.....	500.00	
Rural Services Basic Fund	Bruce Adams Meeting.....	45.00
Jed Becker Meeting.....	45.00	
Roger Bergan Meeting.....	45.00	
Decorah Newspapers	Publications..... 65.42	
Everest Property Group, LLC	Site Rent..... 100.00	
Doug Groux Meeting.....	45.00	
Garrett Hackman Meeting ...	45.00	
Carleton Haugen Meeting ...	45.00	
Dale Johnson Meeting.....	45.00	
Ross Kurash Meeting.....	45.00	
Rodney Lensing Meeting.....	45.00	
Russel Lensing Meeting.....	45.00	
John Lubke Meeting.....	45.00	

Rodney Ollendieck	Meeting..... 45.00	
Tony Phillips Meeting.....	70.00	
Reliable Dumpster Services Inc	Services..... 3105.00	
Kelvin Rue Meeting.....	45.00	
John Wiedeman Meeting.....	45.00	
Jean Wieman Meeting.....	45.00	
Winn Co Landfill Fees.....	2016.50	
Secondary Road Fund	AcenTek	Telephone Service..... 229.12
Alliant Energy Utilities.....	937.99	
Amazon Capital Services	Supplies..... 122.35	
Aramark Uniform Services	Services..... 1255.26	
AT&T Mobility	Cellular Service..... 214.57	
Bodensteiner Implement Company	Services..... 33458.73	
Brennan Construction Co	Construction.....77231.01	
Carquest Auto Parts	Parts 1055.66	
Culligan Services.....	28.00	
DeBauche Truck & Diesel	Parts 338.60	
Decorah Auto Center Inc	Reimbursements..... 5.11	
Decorah Mobile Glass	Services..... 1485.04	
Decorah Newspapers	Publications..... 280.00	
Decorah Tire Service	Services..... 4168.18	
Don's Truck Sales, Inc	Equipment..... 403.29	
Ernie's Ag Center	Services..... 2280.00	
Farmers Win Coop	Supplies..... 357.80	
Fisk Farm & Home Inc.	Supplies..... 78.87	
Harmony Telephone Company	Services..... 116.31	
Headington Repair, LLC	Services..... 3044.98	
Hovden Oil Co Supplies ..	4114.58	
Iowa DOT Payment.....	3775.00	
Iowa Prison Industries	Signs..... 1171.83	
LetterWerks Sign City, LLC	Signs..... 70.00	
Mabel Co-op Telephone Ridgeway	Telephone Service..... 0.26	
Metal Culverts	Materials..... 12532.32	

MiBroadband Services.....	111.31	
Midwest Overhead Crane	Services..... 300.00	
MWSCO Supplies.....	418.41	
Napa Auto Parts Parts.....	190.35	
Perry Novak Electric, Inc	Services..... 2239.81	
PMMC Insurance Fees ...	3830.00	
Pomp's Tire Service	Services..... 9567.92	
Ronco Engineering	Supplies..... 219.73	
Sadler Power Train	Roads 1232.39	
Sanitation Resources, Inc	Services..... 90.00	
Storey Kenworthy	Supplies..... 93.73	
Superior Building Centers	Materials..... 87.90	
Truck Country of Iowa	Supplies..... 870.57	
E911 Surcharge Fund	AcenTek E911 Service.....	512.66
American Tower Corporation	Rental 1948.63	
Mabel Co-op Telephone	E911 Service 124.58	
Power Services Company, LLC	Services..... 645.21	
Emergency Management Comm	Amazon Capital Services	Supplies..... 72.11
Applied Technolgies Center	License Agreement.....	1150.00
AT&T Mobility	Cellular Service.....	91.12
Capital One Payment.....	30.00	
Elan Financial Services	Payment..... 989.62	
LetterWerks Sign City, LLC	Signs..... 268.00	
Olson Explosives Fuel.....	80.18	
Verizon Wireless	Cell Service..... 21.06	
Winneshiek Co Health Ins Fund	Midwest Group Benefits	Health Insurance..... 16636.53
SISCO Insurance.....	145.84	
Grand Total.....	333768.47	

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