

WINNESHIEK CO BOARD MINUTES

BOARD MINUTES MONDAY  
JANUARY 23, 2023

The Board of Supervisors met at 9:30am January 23, 2023 with Vick, Kelsay, Langreck, Vermace, and Faldet present.

Dan Marx, County Sheriff, met with the Board to review his FY24 budget.

Ron Hemesath and Arlin Franzen, Winneshiek County Agricultural Association, met with the Board to request funding for FY24.

Moved by Vermace and seconded by Kelsay to appoint Joe Pinter to the Board of Adjustments for the remainder of the term vacated by John Rodecap. Motion carried unanimously.

Moved by Vick and seconded by Vermace 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 reports of the VA Commission. Motion carried unanimously.

Erin Casella, Dept. of Human Services, met with the Board to introduce herself and discuss the operations and funding for the DHS office on Highway 52 south of Decorah.

Lee Bjerke, County Engineer, met with the Board to discuss road matters. The Board discussed Bjerke's request to add an education re-

quirement to the job description for his Administrative Assistants. The Board will research this and discuss it further at a future meeting. Barbara Schroeder, Conservation Director, met with the Board to review their programs and review her FY24 budget.

Moved by Vermace and seconded by Faldet to adopt resolution 23-24, submitting a recertification for Winneshiek County's designation to the Bird Friendly Iowa Program. Motion carried unanimously by roll call vote.

The Board discussed recording video of their meetings and arranging to have them posted on YouTube or another site. Moved by Vermace and seconded by Faldet to start recording and posting the meetings to increase transparency, educate the public, and for convenience of the community. Motion failed with Vermace and Faldet voting aye; and Vick, Kelsay, and Langreck voting nay.

Moved by Vick and seconded by Kelsay to adjourn to 9:30am Monday, January 30, 2023. Motion carried unanimously.

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

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WINNESHIEK CO BOARD CLAIMS

CLAIMS 01-23-2023

GENERAL BASIC FUND

Agvantage FS Inc .....	Fuel	695.84
Alliant Energy .....	Utilities	2121.49
Arrowhead Scientific, Inc.	Supplies	147.49
Matthew Baumann .....	Services	300.00
Black Hills Energy .....	Natural Gas	14610.72
Bob Barker Company, Inc.	Supplies	119.84
Bright Spot Car Wash .....	Services	271.00
Bruening Rock Prod .....	Materials	152.50
John Burke .....	Transport	20.00
Calmar Courier .....	Publications	538.28
Casper Plumbing & Heating, Inc.	Services	1120.98
Cedar Rapids/Linn County SWA	Registration	150.00
Cen Tec Cast Metal Products	Markers	466.95
CFN Mini Storage .....	Lease	660.00
Condrey & Associates, Inc.	Services	11250.00
Steve Cornelius .....	Mileage	37.50
DALCO .....	Supplies	361.68
Decorah Ace Hardware .....	Supplies	15.98
Decorah Area Chamber .....	Registration	1000.00
Decorah Mobile Glass .....	Services	70.00
Decorah Newspapers	Publications	529.08
Decorah Veterinary Clinic	Services	247.99
Farmers Union Co-op .....	Supplies	1135.68
Ossian Bee .....	Publications	198.00
Freeport Water District .....	Utilities	145.57
Government Forms & Supplies	Supplies	715.00
Hageman Cleaning .....	Services	250.00
Logan Hahn .....	Reimbursement	20.00
Healthcare First .....	Services	104.74
P.J. Herold .....	Services	60.00
Heron Consulting, Inc. ....	Services	11800.00
Hovden Oil Co. ....	Fuel	199.80
Howard's Tire & Repair .....	Repairs	55.00
IA Dept of Public Safety .....	Services	1031.25
Ice Snow Control Services, Inc.	Services	600.00
ICEC .....	Membership	25.00
Iowa D.A.R.E. Association .....	Membership	100.00
Iowa Law Enforcement Academy	Registration	250.00
Iowa Narcotics Officer Assoc.	Membership	325.00

Iowa State Assoc Of Counties	Registration	630.00
IROC Web Design Services	Services	100.00
John Deere Financial .....	Supplies	138.29
Ian Kemp .....	Services	630.00
Kirk Larsen .....	Mileage	10.00
Leon's Auto Repair .....	Services	1553.00
Anna Mark M.D. ....	Services	195.00
Martin Bros. Distributing	Supplies	642.93
Martin Gardner Architecture	Services	128.94
McKesson Medical Surgical	Supplies	94.77
Midwest Group Benefits	Fees	250.00
MiEnergy Cooperative .....	Utilities	722.87
Mihm Brothers, Inc. ....	Services	250.00
Motorola Solutions, Inc.	Equipment	16242.00
Netsmart Technologies, Inc.	Maintenance Agreement	1397.75
Evan Neubauer ...	Reimbursement	20.00
Northern Safety Co Inc...	Supplies	131.01
Bill Ohde .....	Mileage	86.25
POC Network Technologies	Services	381.00
Quadiant Fiance USA, Inc.	Postage	2000.00
Quill.com .....	Supplies	9.79
Racom Corporation .....	Services	187.50
Rapids Reproductions, Inc	Supplies	304.82
Ricoh USA Inc .....	Maintenance	1985.29
Lacey Rogers .....	Services	180.00
Sanitation Resources, Inc	Services	59.50
Schilling Supply Company	Supplies	737.99
Hanna Schmitt .....	Reimbursement	20.00
Kevin E. Schoeberl .....	Mileage	26.20
Schumacher Elevator .....	Services	548.47
Marguerite Schwarz .....	Reimbursement	30.00
Corey Sims .....	Services	800.00
Stephens-Peck Inc .....	Publications	119.00
Sutton's Car Wash .....	Services	193.50
Thrifty White Pharmacy	Services	31.64
Uline .....	Supplies	167.17
Upper Explorerland RPC	Services	500.74
US Cellular .....	Cell Service	246.41
Verizon Wireless .....	Cell Service	1571.64
Shirley Vermace ..	Reimbursement	302.52
Windridge Implements, LLC	Parts	

Winn Co EMS Association	Services	97.20
Appropriation .....	5000.00	
Winn Co Public Health .....	Services	80.00
Winn Co Treasurer .....	Services	40.00
Winneshiek Medical Center	Services	1553.00
World Data Corporation	Publications	330.00
Christopher Wuebker	Reimbursement	600.00
ZOHO Corporation .....	License	2445.00
General Supplemental Fund		
Herman Law Office	Legal Services	210.28
Iowa Secretary of State	Services	1981.27
North Iowa Juvenile Detention	Services	4522.73
Water Testing Grant Fund		
Doug Groux .....	Reimbursement	421.50
State Hygienic Laboratory	Services	196.00
Rural Services Basic Fund		
Alliant Energy .....	Utilities	28.84
Daniel Beard .....	Meeting	45.00
Dan Dietzenbach .....	Meeting	90.00
Ernie's Ag Center .....	Services	863.62
Kwik Trip Inc .....	Fuel	11.55
LetterWerks Sign City, LLC	Supplies	346.95
James Ludeking .....	Meeting	45.00
Tony Meyer .....	Meeting	45.00
Rick Monson .....	Meeting	45.00
James Neuzil .....	Meeting	90.00
Dave Nienhaus .....	Meeting	180.00
Carl Schmitt .....	Meeting	180.00
Gary Smorstad .....	Meeting	45.00
Verizon Wireless .....	Cell Service	91.29
J Wayne Wicks .....	Meeting	45.00
Winn Co Landfill .....	Fees	1751.76
Secondary Road Fund		
Alliant Energy .....	Utilities	24.66
Aramark Uniform Services	Services	1314.84
Brennan Construction Co	Construction	1681.06
Bruening Rock Prod .....	Materials	21678.96
Compass Minerals America, Inc	Materials	2321.65
Farmers Win Coop .....	Supplies	763.61
Freeport Water District	Utilities	171.29
Headington Repair, LLC	Services	
Hovden Oil Co .....	Fuel	

Huber's Store .....	Supplies	23.58
Impact7G .....	Services	3283.00
ISAC Multi-County Fund	Fees	210.00
John Deere Financial	Supplies	190.64
KRIS Engineering Inc.	supplies	137.24
Marv Smith Electric, LLC	Services	1055.22
Midwest Wheel Companies	Parts	783.66
MiEnergy Cooperative .....	Utilities	1134.40
Mississippi Welders .....	Supplies	2062.50
Perry Novak Electric, Inc.	Services	764.94
Ridgeway Lumber .....	Materials	5.00
Ronco Engineering .....	Supplies	2601.22
SA-SO .....	Supplies	2856.60
Shooting Star Native Seeds	Seed	3575.00
Shuck-Briston Inc. ....	Services	2980.00
Storey Kenworthy .....	Supplies	19.67
St Lukes Cntr for Occ Health	Services	84.00
US Cellular .....	Cell Service	47.04
Verizon Connect A/R .....	Services	2363.74
Verizon Wireless .....	Cell Service	1432.34
Village Farm & Home .....	Supplies	36.99
Winneshiek Medical Center	Services	173.00
Ziegler Inc .....	Services	3970.54
County Assessor Agency Fund		
ISAA .....	Registration	650.00
KAR Auto Group of Decorah Inc	Services	110.96
Mailing Services Inc .....	Services	5200.00
Verizon Wireless .....	Cell Service	38.15
E911 Surcharge Fund .....	Utilities	385.27
Alliant Energy .....	Utilities	89.15
Black Hills Energy .....	Natural Gas	E911
Mabel Co-op Telephone	Service	257.00
MiEnergy Cooperative .....	Utilities	513.30
Power Services Company, LLC	Services	831.36
Emergency Management Comm		
Casey's Business MasterCard	Fuel	79.30
Verizon Wireless .....	Cell Service	77.98
Winneshiek Co Health Ins Fund		
Assured Partners Great Plains	Services	3400.00
SISCO .....	Insurance	146293.32
Grand Total .....		320454.12

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FORT ATKINSON REGULAR CITY COUNCIL MEETING

FORT ATKINSON REGULAR  
CITY COUNCIL MEETING

FEBRUARY 1, 2023

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, February 1, 2023 at the Fort Atkinson Community Center. Present: Leuenberger, K. Schmitt, P. Schmitt, Schroeder. Absent: Glass. Also present: Mayor Herold, Greg Barta, Michele Elsbernd, Ron Franzen, Jay Schwamman, Donna Vsetecka and Pat Einwalter.

The engineer for the lagoon and well was not present. He sent notification that Ashley from UPERC is checking with CDBG regarding the need for a generator for substantial completion of the lagoon project. The project has a deadline and must be substantially complete to draw the remaining CDBG funding. He also advised that Shawver Well would be on site the end of April.

Mayor Herold opened the public hearing on the Max Levy of 12.57298. Ron Franzen asked if this levy was comparable to the previous years levy. The clerk explained that the Max Levy and the total levy including debt service will be within pennies of last years budget figures. Mayor Herold closed the hearing. Motion by Leuenberger, second by Schroeder to approve Resolution # 363 approving the Max Levy of 12.57298. Aye: Schroeder, Leuenberger, P. Schmitt, K. Schmitt. Motion carried. The proposed budget was discussed, a motion by K. Schmitt, second by Leuenberger to set a public hearing on the proposed budget for March 1, 2023 at 6:00 p.m. at the Fort Atkinson Community Center. Aye: Schroeder, Leuenberger, P. Schmitt, K. Schmitt. Motion carried.

Mayor Herold opened the public hearing on the Adoption of the "Code of Ordinances for the City of Fort Atkinson, Iowa". The clerk explained that we had three copies, one in the office, one at the library and one for the city attorney. After paperwork is submitted to Iowa Codification we will receive a digital copy of the code which will be available on the city web site. Each time a new ordinance is adopted a new

digital copy will be available and added to the web site. Mayor Herold closed the hearing and a motion was made by K. Schmitt, seconded by Schroeder to Approve the first reading of Ordinance # 33 Adopting the Code of Ordinances for the City of Fort Atkinson. Aye: Leuenberger, P. Schmitt, K. Schmitt, Schroeder. Motion carried. Motion by K. Schmitt, second by Schroeder to waive subsequent readings of Ordinance # 33 and have it effective upon posting as required. Aye: P. Schmitt, K. Schmitt, Leuenberger, Schroeder. Motion carried. Motion by P. Schmitt, second by K. Schmitt to approve the consent items (minutes from January 2023, clerks reports and claims for January 2023). Aye: Schroeder, P. Schmitt, K. Schmitt, Leuenberger. Motion carried.

CLAIMS JANUARY

Acentek .....	phone bills	297.46
Allianat .....	electric bills	2071.55
Alta Library .....	book	22.00
Baker & Taylor .....	library books	340.61
Bank Iowa .....	has	200.00
Blazek Corp .....	ppe#2	5586.17
Citizens Svgs .....	taxes	3041.32
Darin Barta .....	jan/feb fee	70.00
Decorah Mob Glass .....	cc new lock	70.00
Decorh Tech .....	add hd to laptop	454.15
Farmers Unio .....	lp cc/lib/mus	4141.44
Forbin .....	monthly agree	365
Ft. Atkinson rentals	.fee jan/feb	23
Franzen Sales .....	samples, diesel pre	132.92
Hawkeye San .....	monthly contract	2169.65
Hawkins .....	chemicals	558.60
Hoopla .....	audio/digital	52.05
Ia Dept. Rev .....	wet tax	320.69
Iowa One Call .....	locate charges	14.40
Ipers .....	IPERS	

Financial .....	2226.71	
J.D. Financial .....	supplies	727.12
Keystone Labs .....	testing	95.50
Lee's Repair .....	snow etc	2546.50
Luana Svgs .....	land loan payment	33375.00
Marie Riha .....	supplies museum	72.77
Marv Smith Elec .....	gym bulb	62.93
Mediacom .....	internet/phone cc	230.48
Michele Elsbernd ..	office supplies	68.57
Mid-American Pub .....	publishing	248.58
Mihm Transp .....	additive fd tanker	131.00
Modern Marketing .....	supplies	25.80
Motion Picture Lic .....	license	181.60
Overdrive .....	subscription	194.49
Post Office .....	mail bills	88.00
Rausch Const .....	ring man hole	41.84
SHE .....	eng lagoon/well	11746.16
US Cellular .....	cell phone greg	107.44
Uperc .....	admin sewer	925.11
Visa .....	supplies	671.85
Wellmark .....	insurance	659.76
Payroll .....	11021.58	
Total .....	85181.80	
Claims by fund		
General .....	18859.34	
Road Use .....	3743.23	
Benefits .....	859.76	
Debt Serv .....	33375.00	
Water .....	6101.16	
Wellmark .....	8411.99	
Sewer .....	3985.87	
Lagoon .....	9845.45	
Total .....	85181.80	
Revenue by fund		
General .....	22874.74	
Road Use .....	5325.27	
Benefits .....	68.26	
Emergency .....	10.45	
Lost .....	3844.04	
Debt Serv .....	15215.84	
Water .....	6500.80	
Well .....	8359.02	
Sewer .....	16177.24	

Total .....78375.66  
Jay Schwamman spoke on behalf of the Certified Local Government committee to present the Annual Report for Mayor to sign so they can submit. Motion by P. Schmitt, second by Schroeder to approve the report as presented. Aye: P. Schmitt, K. Schmitt, Leuenberger, Schroeder. Motion carried.  
Donna Vsetecka and Pat Einwalter were present on behalf of St. John's Parish to visit with the council regarding agreement between the City of Fort Atkinson and St. John's Parish. This agreement is expiring in April 2023. The fee schedule and various options were discussed. They will take the information they received back to the parish finance committee and will also be on the agenda for the March meeting. A list of various groups that use the center was drafted for review. Greg Barta stated that the locks were changed on the community center building and a list of regulations for usage was drafted. People who use the center will have to pick up and drop off the key at the city office before the event and return within 12 hours after the event.  
Motion by P. Schmitt, second by Schroeder to approve Resolution # 364 adopting rules of procedure governing the conduct of business for the City of Fort Atkinson. Aye: P. Schmitt, K. Schmitt, Leuenberger, Schroeder. Motion carried.  
Greg Barta stated he had been doing maintenance, snow removal and tree removal. He explained the reasoning behind the Lead & Copper Survey. The city is mandated by the EPA to do a lead service line inventory.  
There were no building permits to be submitted.  
The Audit report was received from Rachelle Thompson, CPA. Findings were reviewed. She will file the report with the State Auditors office and publish a news release.  
Motion by Leuenberger, second by Schroeder to adjourn. Aye: P. Schmitt, K. Schmitt, Leuenberger, Schroeder. Motion carried. Meeting adjourned at 7:30 P.M.  
ATTEST:  
Paul Herold, Mayor  
Michele Elsbernd, City Clerk

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