

# Calmar Legals 03-05

## BOARD PROCEEDINGS 02.12.2024 Winneshiek County BOS

### Board Minutes February 12, 2024

The Board of Supervisors met at 9:30am February 12, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Tara Hoffert and Tom Bushman, Community Insurance of Iowa, met with the Board to review the Iowa Communities Insurance Pool renewal information for the County's Property, Liability, and Work Comp insurance. They warned the industry is seeing unusually high increases in premiums and declining coverages, and the ICAP renewal for the County will also.

Dan Marx, County Sheriff, joined the Board to discuss the request by the Sheriffs' Deputies Union to reopen the Collective Bargaining Agreement to negotiate wages for next fiscal year. The Board will plan a closed session with John Anderson, their Collective Bargaining negotiator, to discuss the strategy should they choose to open negotiations.

Moved by Vick and seconded by Kelsay to appoint Jeffrey Getchell to the remainder of the term of Zachary Fromm, who recently resigned from the Historic Preservation Commission. 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 approve the liquor licenses for Bluffton Bar and Festina Community Center. Motion carried unanimously.

Andy Van Der Maaten, County

Attorney, met with the Board to discuss several legal issues.

Moved by Vick and seconded by Kelsay to adopt resolution 24-33, providing for a public hearing and bid procedures for the potential sale of land in the Freeport Industrial Park. The public hearing will be held on March 18, 2024 at 10:30 a.m. Motion carried by roll call vote with Vick, Kelsay, and Langreck voting aye; and Vermace and Faldet voting nay. Public notice will be published as required.

Jon Lubke, IT and GIS Director, met with the Board to discuss the issues with the audio/visual system installed by CTI. Jon will work with other vendors and CTI to see what other steps can be taken to address the issues with hearing in the audience area of the room.

Michael Kueny, County Engineer, met with the Board to discuss road department projects and budget. Mike Weis, Engineering Technician, discussed options for the W14 project. Kueny presented the FY25 budget and discussed the 5-year road plan. He will continue to work on the 5-year plan and associated financial planning.

Vermace was absent for the remainder of the meeting.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, February 19, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines

County Auditor

Daniel Langreck, Chair

Board of Supervisors

Published in the Calmar Courier on March 5, 2024.

## NOTICE OF SALE C Storage

### NOTICE OF SALE

The contents of Storage Unit #26 Located at: C Storage 301 E Lewis St. Calmar, IA 52132

And rented in the name of: Tyler Helgeson

Will be sold at public auction sale on: Thursday, March 14, 2024 at 1:00PM

Contents of said unit consist in part of: Personal, Household, and Misc Items

MINIMUM BILL WILL HAVE TO BE \$200 per unit.

If the tenant of the above storage unit pays rent due before the auction, the sale will be canceled without notice.

Published in the Calmar Courier on February 27, March 5, 2024

## Claims 02.12.2024 • Winneshiek County BOS

Winneshiek County BOS Claims 02-12-2024	
<b>General Basic Fund</b>	
AcenTek	
Telephone Service	511.83
Air Chek, Inc. Supplies	370.00
AireSpring	
Telephone Service	405.58
Allamakee Co Solid Waste	
Bale Purchase	351.58
Allamakee-Clayton Electric	
Services	52.80
Alliant Energy Utilities	3140.84
Amazon Capital Services	
Supplies	2920.95
Anderson Law Office	
Legal Services	3309.25
Andy's Speed Lube	
Services	180.00
Aramark Uniform Services	
Services	129.00
ArcaSearch LLC	
Services	4402.00
Arrowhead Scientific, Inc.	
Supplies	79.77
AT&T Mobility	
Cellular Service	764.72
Bacon Concrete, LLC	
Services	60.00
Linus Barloon Services	520.70
BDH Technology LLP	
Maintenance Agreement	250.00
Lloyd Billman Payment	628.00
Black Hills Energy	
Natural Gas Service	71.58
Bodensteiner Implement Company	
Services	30.24
Savanna Brusse Mileage	259.29
Calmar Motors Services	571.41
Capital One Payment	31.86
Carquest Auto Parts Parts	36.78
Casper Plumbing & Heating, Inc	
Services	498.75
CCDA Dues	40.00
CenturyLink	
Telephone Service	680.14
CFN Mini Storage Lease	660.00
Charm-Tex, Inc. Supplies	2900.80
City of Decorah Services	1237.80
Column Software PBC	
Publications	453.78
Court View Place LLP	
Payment	1820.00
Culligan Services	225.49
Roger Dahlen	
Reimbursement	25.00
DALCO Supplies	236.98
Decorah Ace Hardware	
Supplies	143.71
Decorah Community Schools	
Services	187.70
Decorah Newspapers	
Publications	1006.85
Decorah Rental & Sales	
Equipment Rental	40.00
Decorah Tire Service	
Services	77.51
Fareway Stores Supplies	781.91
Farmers Union Co-op	
Supplies	50.16

Fashion Floor Center	
Services	866.90
John Fels Reimbursement	25.00
Fisk Farm & Home Inc.	
Supplies	20.35
Fixxit, LLC Services	937.02
Fredericksburg Vet Clinic	
Services	212.45
Galls, LLC Supplies	48.23
Government Forms & Supplies	
Supplies	852.16
George L. Grosz Services	959.40
Hageman Cleaning	
Services	200.00
Kayla Hageman	
Reimbursement	40.00
John Halverson	
Reimbursement	25.00
Hanson Tire Service Inc.	
Services	892.38
Healthcare First Services	111.02
Lori Hemesath Mileage	572.18
P.J. Herold Services	70.00
Penny Herold Mileage	380.56
Rachel Herold Mileage	202.34
Sally Herold Mileage	336.34
Logan Hopp	
Reimbursement	65.00
Hovey Repair Services	388.25
Huber's Store Supplies	30.45
Iowa Law Enforcement Academy	
Registration	250.00
Iowa Narcotics Officer Assoc	
Registration	600.00
Fatimetu Jatri Emhamed	
Reimbursement	25.00
John Deere Financial	
Supplies	634.43
Ian Kemp Services	189.00
Kieck's Career Apparel	
Supplies	288.95
Nancy Kovarik	
Reimbursement	25.00
Brenda Kreitzer	
Reimbursement	32.47
Ethel Barbara Krueger	
Services	129.97
Kwik Trip Extended Network	
Fuel	4805.87
LA Communications, Inc	
Advertising	304.00
Steve Lennon Services	701.10
Leon's Auto Repair	
Services	408.97
Logistics Recycling, Inc.	
Services	273.84
Mail Services Services	671.34
Anna Mark M.D. Services	405.00
Martin Bros. Distributing	
Supplies	539.90
Dan Marx Reimbursement	40.00
Jamie McConnell	
Reimbursement	25.00
Hubert McGee Services	550.44
McKesson Medical Surgical	
Supplies	249.86
Mediacom Services	191.81
Hanna Meyer	
Reimbursement	142.36
Microbac Laboratories, Inc.	

Services	17.50
Stacy Miller Mileage	411.38
Motorola Solutions, Inc	
License Agreement	1023.75
Mr. Carpet's Floor Shop, Inc.	
Material	1100.00
Evan Neubauer	
Reimbursement	422.36
Olson Explosives Fuel	21.46
Lana Oylo Services	516.60
Panasonic Connect	
Equipment	283.00
Lonnie Pierce	
Reimbursement	25.00
POC Network Technologies	
Services	10.50
Quadiant Fiance USA, Inc.	
Postage	1500.00
Quadiant Leasing USA, Inc.	
Lease Agreement	65.85
Olivia Rasmussen	
Services	1107.00
Reliable Dumpster Services Inc	
Services	180.00
Ricoh USA Inc	
Maintenance Agreement	157.80
Ricoh USA Inc	
Maintenance Agreement	761.01
Lacey Rogers Services	170.00
Sanitation Resources, Inc	
Services	724.00
Jayne Schultz	
Reimbursement	89.06
Schumacher Elevator	
Services	562.57
SERVPRO of Black Hawk County	
Services	312.84
Julie Shimek	
Reimbursement	45.31
Corey Sims Services	1845.00
Gordon Snitker	
Plumbing	25.00
Ben Steines	
Reimbursement	25.00
Steve's Car Care Services	39.00
Storey Kenworthy	
Supplies	2448.92
John L. Storkamp	
Reimbursement	25.00
Margaret Storkamp	
Services	631.40
Superior Building Centers	
Materials	1682.74
Thryv Advertising	19.50
Truck Country of Iowa	
Services	3001.80
Uline Supplies	1092.14
US Police Canine Association	
Membership	50.00
Krista Vanden Brink	
Mileage	27.47
Jamie Wagner Mileage	367.16
Windstream	
Telephone Service	37.44
WinnMed Services	2640.00
Wright Way Computers, LLC	
Services	4962.40
<b>General Supplemental Fund</b>	
Graphics, Inc Printing	1250.00
<b>Water Testing Grant Fund</b>	

State Hygienic Laboratory	
Services	480.00
<b>Rural Services Basic Fund</b>	
Teresa Berg Meeting	45.00
Sharon Borcherding	
Meeting	45.00
Loren Broszeit Meeting	45.00
Column Software PBC	
Publications	18.34
Dan Dietzenbach Meeting	90.00
Everest Property Group, LLC	
Site Rent	80.00
Jeff Feickert Meeting	45.00
Doug Groux Meeting	383.96
Rodney Lensing Meeting	45.00
Russel Lensing Meeting	45.00
Dawn Marlow Meeting	45.00
James Neuzil Meeting	45.00
Dave Nienhaus Meeting	90.00
James Olson Meeting	45.00
Tony Phillips Meeting	70.00
Myron Rediske Meeting	45.00
Reliable Dumpster Services Inc	
Services	3375.00
Carl Schmitt Meeting	90.00
Byron Schultz Meeting	45.00
The Ossian Bee	
Subscription	48.99
Winn Co Landfill Fees	800.68
<b>Secondary Road Fund</b>	
AcenTek Telephone Service	0.03
Alliant Energy Utilities	2775.04
Amazon Capital Services	
Supplies	585.11
Aramark Uniform Services	
Services	2683.41
AT&T Mobility	
Cellular Service	121.02
Becker Hardware, Inc.	
Supplies	28.47
Bodensteiner Implement Company	
Services	1675.75
Carquest Auto Parts	
Parts	1422.54
City of Ridgeway Utilities	29.26
Compass Minerals America, Inc	
Materials	27781.23
Culligan Services	39.00
DeBauche Truck & Diesel	
Parts	4609.18
Decorah Ace Hardware	
Supplies	26.98
Decorah Auto Center Inc	
Services	75.71
Decorah Rental & Sales	
Equipment Rental	60.00
Decorah Tire Service	
Services	5442.91
Drilling All Season Sports	
Supplies	24.77
Fisk Farm & Home Inc.	
Supplies	203.90
Headington Repair, LLC	
Services	1061.16
Helena Chemical Company	
Supplies	175.11
Hovden Oil Co Fuel	6718.43
IA Concrete Paving Association	
Fees	180.00
Iowa Prison Industries	

Signs	520.96
John Deere Financial	
Supplies	344.99
Mabel Co-op Telephone Ridgeway	
Telephone Service	79.31
Martin Equipment of IA/IL, Inc	
Supplies	1940.77
Marv Smith Electric, LLC	
Services	124.84
Meyer Big Iron Repair	
Parts	3574.84
MiBroadband Services	229.18
MWSCO Supplies	124.47
Napa Auto Parts Parts	367.84
Olsgard's Auto Sales	
Services	529.99
Sadler Power Train Parts	674.87
Sanitation Resources, Inc	
Services	98.00
Spahn & Rose Lumber	
Materials	16.72
TraffiCalm Systems	
Signs	5737.00
Truck Country of Iowa	
Services	9892.29
UnityPoint Clinic Services	294.00
Verizon Connect A/R	
Services	1181.87
WinnMed Services	258.00
<b>County Assessor Agency Fund</b>	
Amazon Capital Services	
Supplies	77.74
Column Software PBC	
Publications	69.04
Decorah Newspapers	
Publications	46.73
Mailing Services Inc	
Services	5200.00
<b>E911 Surcharge Fund</b>	
AcenTek	
Telephone Service	512.66
Alliant Energy Utilities	410.09
American Tower Corporation	
Rental	1950.52
Fuse Technic LLC	
Services	1225.00
Iowa DOT Signs	680.00
Mabel Co-op Telephone	
E911 Service	118.58
<b>Emergency Management Comm</b>	
Amazon Capital Services	
Supplies	188.32
AT&T Mobility	
Cellular Service	91.24
Capital One Payment	80.57
Elan Financial Services	
Payment	1227.68
Olson Explosives Fuel	63.90
Verizon Wireless	
Cell Service	14.04
<b>Burr Oak Sewer Sinking Fund</b>	
Winn Co Treasurer	
Services	12723.00
<b>Winneshiek Co Health Ins Fund</b>	
Midwest Group Benefits	
Health Insurance	16405.23
Wellmark Insurance	138100.75
<b>Grand Total</b>	<b>345457.07</b>
Published in the Calmar Courier on	
March 5, 2024.	



