

Calmar Legals 11-07

BOARD PROCEEDINGS 10.23.2023 Winneshiek County BOS

BOARD MINUTES MONDAY OCTOBER 23, 2023

The Board of Supervisors met at 9:30am October 23, 2023 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Moved by Faldet and seconded by Vermace to adopt resolution 24-19, setting a public hearing on the vacation of a portion of Wren Valley Road for November 13, 2023 at 10:30am. Motion carried unanimously by roll call vote. Public notice will be published as required.

Moved by Vick and seconded by Kelsay to approve the Flexible Benefits agreement for 2024 with Midwest Group Benefits. Motion carried unanimously.

Moved by Vick and seconded by Vermace to approve the exception to policy to light the Courthouse Tower for the week preceding Veterans Day per the request of the National Association of County Veterans Services and the local Veterans Commission. Motion carried unanimously.

The Board discussed details for a position offer as County Engineer to Applicant #3. Moved by Kelsay and seconded by Vick to proceed with the offer. Motion carried unanimously. Langreck will discuss the details with the applicant and finalize contract terms if he accepts. The Board discussed the Assistant Engineer position, and decided to discuss hiring details for that position with the new County Engineer when the position is officially filled.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

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 VA Commission. Motion carried unanimously.

Nick Rissman, Interim County Engineer, met with the Board to discuss road matters and give project updates.

Moved by Vermace and seconded by Faldet to approve the offer of employment as Equipment Operator 1 to Joseph Rilling, and approve his hire if he accepts and passes pre-employment physicals. Motion carried unanimously.

Moved by Kelsay and seconded by Vick to enter into Federal Aid agreements for projects STP-S-CO96(154)-5E-96 and STP-S-CO96(155)-5E-96. Motion carried unanimously.

Moved by Faldet and seconded by Vermace to adjourn to 9:30am Monday, October 30, 2023. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier on November 7, 2023.

APPLICATIONS FOR APPOINTMENTS Winneshiek County BOS

PUBLIC NOTICE

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission, Conservation Board, Upper Explorerland Regional Planning Commission, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at winneshiekcourtney.iowa.gov or at the County Auditor's office. Applications are due to the county Auditor's office by December 8th. Published in the Calmar Courier on November 7, 14, and 21, 2023

CLAIMS 10.23.2023 • WINNESHIEK COUNTY

General Basic Fund			
Claims 10-23-2023			
Alice Abbott Mileage.....	603.75		
Agvantage FS Inc Fuel.....	1216.92		
Allamakee Co Solid Waste			
Bale Purchase.....	333.95		
Alliant Energy Utilities.....	2578.89		
Amazon Capital Services			
Supplies.....	3199.35		
Andy's Speed Lube			
Services.....	105.00		
Aramark Uniform Services			
Services.....	405.77		
Arbeider SP Services.....	125.00		
Brady Barta Services.....	151.70		
Thomas Benda Services... ..	265.00		
Black Hills Energy			
Natural Gas Service.....	653.90		
Bob Barker Company, Inc			
Supplies.....	2460.80		
Suzanne Boeke Mileage... ..	632.77		
Bruening Rock Prod			
Materials.....	409.06		
Alvin Buege Transport.....	60.00		
Calmar Courier			
Publications.....	1708.27		
CenturyLink			
Telephone Service.....	654.03		
Culligan Services.....	115.95		
Custom Alarm Services... ..	1680.00		
Decorah Newspapers			
Publications.....	525.81		
Decorah Tire Service			
Services.....	127.76		
DecorahNews.com			
Advertising.....	576.00		
Drilling All Season Sports			
Supplies.....	503.63		
Eric's Repair Services.....	725.00		
Mark Faldet			
Reimbursement.....	114.63		
FMC Landfill Services.....	1838.15		
Freeport Water District			
Utilities.....	142.71		
Galls, LLC Supplies.....	338.31		
GlaxoSmithKline			
Supplies.....	4527.67		
Hawkeye Sanitation, Inc			
Services.....	720.00		
Healthcare First Services... ..	104.74		
P.J. Herold Services.....	70.00		
Heron Consulting, Inc.			
Services.....	1800.00		
Faith Hlubek			
Reimbursement.....	703.73		
Huber's Store Supplies.....	13.93		
Iowa Law Enforcement Academy			
Registration.....	260.00		
Iowa Outdoors			
Subscription.....	28.00		
Iowa Secretary of State			
Services.....	210.00		
John Deere Financial			
Supplies.....	163.04		
K & K Gardens Supplies... ..	188.91		
Kirkeby Welding Services.1144.00			
Elizabeth Klimesh			
Mileage.....	389.64		
Kwik Trip Inc Fuel.....	753.95		
LA Communications, Inc			
Advertising.....	240.00		
Dr. Kevin Locke Services... ..	375.00		
Scott Logsdon			
Reimbursement.....	37.99		
Jon Lubke Reimbursement.124.32			
Anna Mark M.D. Services... ..	75.00		
Marv Smith Electric, LLC			
Services.....	17.48		
Midwest Group Benefits			
Fees.....	240.00		
MiEnergy Cooperative			
Utilities.....	1163.50		
Stacy Miller Reimbursement . 5.98			
NE IA Comm Action			
Services.....	635.09		
NE Iowa Lawn Care			
Services.....	112.00		
Evan Neubauer			
Reimbursement.....	327.56		
Oneota Community Co-op			
Supplies.....	16.98		
Pizza Ranch Catering.....	93.95		
Quadiant Fiance USA, Inc.			
Postage.....	2000.00		
Quadiant, Inc. Postage.....	74.85		
Carrie Quandah Services.250.00			
Quill.com Supplies.....	289.69		
Ricoh USA Inc			
Maintenance Agreement..	915.32		
Roger's Lock & Key			
Services.....	77.45		
John Scheeler Transport.....	60.00		
Marguerite Schwarz			
Reimbursement.....	159.84		
Sentry Security Fasteners, Inc			
Parts.....	93.60		
Short Elliott Hendrickson, Inc			
Services.....	1492.46		
Casey Smith			
Reimbursement.....	248.64		
Speer Financial, Inc.			
Services.....	4000.00		
State Medical Examiners Office			
Services.....	1990.39		
Sunset Law Enforcement			
Equipment.....	13782.20		
Thrifty White Pharmacy			
Services.....	128.33		
Tieskoetter Lawn Care, LLC			
Services.....	450.00		
Trewin Pumping Service			
Rental.....	97.50		
Tyler Technologies, Inc			
Services.....	898.00		
Upper Explorerland RPC			
Services.....	404.00		
US Cellular Cell Service.....	515.19		
Verizon Wireless			
Cell Service.....	1684.78		
Vick's Heating, Plumbing, Inc.			
Repairs.....	57.75		
Debra Walden Camp Host... ..	58.00		
Weis Buick GMC			
Services.....	1513.89		
Ryan Wiltgen			
Reimbursement.....	241.70		
Winn Co Historic Preservation			
Appropriation.....	2600.00		
WinnMed Services.....	1261.00		
1st Impression Sign & Graphic			
Signs.....	220.00		
American Rescue Plan			
Bruening Rock Prod			
Materials.....	50720.37		
CDW Gov't Supplies.....	274.46		
R & S Fiber Optic Services			
Services.....	174357.60		
General Supplemental Fund			
Melanie Anundsen			
Services.....	749.00		
Marlene Pins			
Election Worker.....	22.50		
Beverly Sheridan			
Election Worker.....	25.78		
Water Testing Grant Fund			
Richard Heying Plug Well..	500.00		
State Hygienic Laboratory			
Services.....	330.00		
Rural Services Basic Fund			
Alliant Energy Utilities.....	19.07		
Calmar Courier			
Publications.....	44.02		
IEHA Membership.....	80.00		
Kwik Trip Inc Fuel.....	90.26		
Verizon Wireless			
Cell Service.....	42.53		
Winn Co Landfill Fees.....	1391.94		
Secondary Road Fund			
Agvantage FS Inc			
Propane.....	30497.22		
Alliant Energy Utilities.....	187.11		
Aramark Uniform Services			
Services.....	1445.74		
Bear Creek Archeology			
Services.....	3450.00		
Black Hills Energy			
Natural Gas Service.....	121.82		
Bruening Rock Prod			
Materials.....	6502.15		
Calmar Courier			
Publications.....	165.00		
City of Ossian Utilities.....	19.38		
City of Ridgeway Materials... ..	29.26		
Croell Inc Materials.....	544.75		
Drilling All Season Sports			
Supplies.....	171.13		
East Side Body Services... ..	183.00		
Freeport Water District			
Utilities.....	155.26		
Todd Hill Mileage.....	287.60		
Hovden Oil Co Fuel.....	8080.40		
IDALS Fees.....	30.00		
Iowa DOT Payment.....	755.00		
lowa Prison Industries			
Signs.....	2340.93		
John Deere Financial			
Supplies.....	821.85		
K Construction Services... ..	4292.49		
Kirkeby Welding			
Services.....	20896.68		
Marriott- West Des Moines			
Lodging.....	288.96		
Metal Culverts			
Materials.....	10394.24		
Midwest Wheel Companies			
Parts.....	430.00		
MiEnergy Cooperative			
Utilities.....	702.70		
MSC Industrial Supply Co.			
Parts.....	341.39		
Napa Auto Parts Parts.....	571.05		
Ness Pumping Service, Inc.			
Services.....	395.00		
Northern IA Const Products			
Supplies.....	757.20		
Beth Novotny			
Reimbursement.....	299.86		
Racom Corporation			
Services.....	301.72		
Nickolas Rissman			
Reimbursement.....	135.59		
River City Paving			
Materials.....	26489.46		
Ronco Engineering			
Supplies.....	450.00		
Safety X-treme, LLC			
Supplies.....	180.73		
Spahn & Rose Lumber			
Materials.....	15.20		
Star Equipment LTD			
Equipment.....	1160.64		
Truck Country of Iowa			
Services.....	140324.50		
US Cellular Cell Service.....	47.04		
Verizon Wireless			
Cell Service.....	2719.84		
Weis Buick GMC			
Services.....	2952.19		
Winn Co Landfill Fees.....	17.02		
Ziegler Inc Services.....	5063.54		
Co Conserv Capital			
Improv Fund			
iFoam 118 Services.....	17500.00		
Pinter Landscaping & Tree Serv			
Supplies.....	2850.28		
Plastic Recycling of Iowa Fall			
Furniture.....	6028.60		
Trout Unlimited			
Services.....	10000.00		
County Assessor Agency Fund			
KAR Auto Group of Decorah Inc			
Vehicle.....	67.86		
Kwik Trip Inc Fuel.....	90.28		
Verizon Wireless			
Cell Service.....	42.53		
Watson & Ryan PLC			
Services.....	311.67		
E911 Surcharge Fund			
American Tower Corporation			
Rental.....	1950.52		
Black Hills Energy			
Natural Gas Service.....	77.40		
CenturyLink E911 Service... ..	52.38		
Farmers Union Co-op			
Services.....	1031.00		
Mabel Co-op Telephone			
E911 Service.....	257.00		
MiEnergy Cooperative			
Utilities.....	448.53		
Priority Dispatch			
Services.....	2940.00		
Emergency Management Comm			
Casey's Business MasterCard			
Fuel.....	215.79		
LetterWerks Sign City, LLC			
Services.....	140.00		
Sean Snyder			
Reimbursement.....	120.00		
Verizon Wireless			
Cell Service.....	117.99		
Winneshiek Co Health Ins Fund			
Midwest Group Benefits			
Health Insurance.....	7555.58		
Midwest Group Benefits			
Fees.....	982.50		
Wellmark Insurance.....	136171.79		
Grand Total.....	764973.02		
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MINUTES 11.01.2023 • CITY OF FORT ATKINSON

FORT ATKINSON REGULAR CITY COUNCIL MEETING MINUTES NOVEMBER 1, 2023

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 p.m. on November 1, 2023, at the Fort Atkinson Community Center. Present were Glass, K. Schmitt, P. Schmitt, Leuenberger and Schroeder. Also present were Paul Herold, Michele Elsbemd, George & Shirley Tupy, Tom Madden, Steve and Marta Kelsay and Sam Hageman.

