

# Calmar Legals 12-27

## MINUTES

### City of Fort Atkinson

#### FORT ATKINSON CITY COUNCIL MEETING MINUTES DECEMBER 13, 2022

Mayor Paul Herold called the meeting of the Fort Atkinson City Council to order at 6:00 P.M. on December 13, 2022 at the Fort Atkinson Community Center. Present were: P. Schmitt, K. Schmitt, Glass, Leuenberger and Schroeder.

Items discussed included the update to the Fort Atkinson City Code and budget items for the 2023-2024 budget. No action was taken.

Motion by Glass, second by Leuenberger to adjourn. Aye: K. Schmitt, P. Schmitt, Glass, Schroeder and Leuenberger. Motion carried, meeting adjourned.

*Paul Herold, Mayor*

ATTEST:  
*Michele Elsbernd, City Clerk*

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## BOARD PROCEEDINGS Winneshiek County

### Board Minutes Monday December 12, 2022

The Board of Supervisors met at 9:30am December 12, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

Lee Bjerke, County Engineer, met with the Board to discuss road issues.

Paul Berland, NEIA RC&D, met with the Board to give an update on the Upper Iowa River Flood Reduction project and present some associated paperwork. Moved by Vick and seconded by Beard to approve the Grant amendment with the Iowa Department of Agriculture and Land Stewardship. Motion carried unanimously.

Moved by Vick and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.

Steve Johnson, Winneshiek County Historic Preservation Commission, met with the Board to give project updates and request funding for FY24.

Members of the Winneshiek County Pioneer Cemetery Commission met with the Board to give a review of their 2022 activities and training session.

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

Jon Lubke, IT/GIS Director, met with the Board to present a contract renewal with Ricoh for the printers and copiers and to present other IT and GIS updates. Moved by Rustad and seconded by Vick to approve the two-year contract extension with Ricoh. Motion carried

unanimously.

Tom Madden, SEH Engineering, met with the Board to give an update on the Festina Sewer project. Moved by Vermace and seconded by Vick to approve the contract amendment with SEH Engineering and to approve the Construction Permit Application. Motion carried unanimously.

Moved by Beard and seconded by Vermace to approve the Preservation Easement Agreement for the Courthouse Tower restoration Contract. Motion carried unanimously.

Moved by Vermace and seconded by Beard to approve the H1B paperwork for Fatimetu. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, met with the Board to discuss the roof leak issue and other county issues.

Moved by Vick and seconded by Beard to adjourn to 9:30am Monday, December 19, 2022. Motion carried unanimously.

The continuing members of the Board and the newly elected members that take office in January, met with Ben Steines, County Auditor, for a budget process review and training session.

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

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## CLAIMS • Winneshiek County Board of Supervisors

### CLAIMS 12-12-2022

#### General Basic Fund

Ability Networks Inc	Services.....	386.73
AcenTek	Telephone Service.....	612.96
Alliant Energy Utilities.....	4142.57	
Anderson Law Office	Legal Services.....	8024.00
Andy's Speed Lube	Services.....	150.00
Aramark Uniform Services	Services.....	267.08
AT&T Mobility	Cellular Service.....	470.59
Becker Hardware, Inc.	Supplies.....	523.00
Black Hills Energy	Natural Gas Service.....	4200.18
Bob Barker Company, Inc	Supplies.....	347.40
Capital One Payment.....	53.89	
Cardmember Service	Payment.....	947.27
Carquest Auto Parts Parts.....	86.92	
Casper Plumbing & Heating, Inc	Services.....	522.50
CDW Gov't Supplies.....	88.15	
Central States Wire Products	Materials.....	6699.00
CenturyLink	Telephone Service.....	1559.72
City of Decorah Services.....	765.60	
Rebecca Conard	Services.....	4656.60
Court View Place LLP	Payment.....	1733.30
Culligan Services.....	205.49	
Roger Dahlen	Reimbursement.....	25.00
DALCO Supplies.....	1178.98	
Decorah Ace Hardware	Supplies.....	350.22
Decorah Community Schools	Services.....	187.70
Decorah Electric Inc	Services.....	102.50
Decorah Mobile Glass	Services.....	2200.00
Decorah Newspapers	Publications.....	730.35
Decorah Tire Service	Services.....	1856.38
Don's Truck Sales, Inc	Parts.....	751.05
Eide Bailly LLP	Services.....	3300.00
Elite K-9 Inc Supplies.....	894.85	
Matthew Ellis Services.....	1071.00	
Fareway Stores Supplies.....	955.74	
Fayette County Auditor	Reimbursement.....	200.00
Ossian Bee Publications.....	49.50	
John Fels Reimbursement.....	25.00	
Fisk Farm & Home Inc.	Supplies.....	38.14
GlaxoSmithKline	Supplies.....	388.56
Arielle Gossman Mileage.....	23.56	
Grau Funeral Homes	Services.....	986.25
Guth Laboratories, Inc.	Supplies.....	390.16
Hageman Cleaning	Services.....	150.00
Kayla Hageman	Reimbursement.....	25.00
Logan Hahn	Reimbursement.....	20.00
John Halverson	Reimbursement.....	25.00
Healthcare First Services.....	104.74	
Lori Hemesath Mileage.....	505.30	
P.J. Herold Services.....	60.00	
Penny Herold Mileage.....	418.50	
Sally Herold Mileage.....	294.50	
Heron Consulting, Inc.	Services.....	1800.00
Howard's Tire & Repair	Repairs.....	389.95
Huber's Store Supplies.....	25.58	
ICCS Registration.....	520.00	
ICTEA Equipment.....	335.00	
IDALS Fees.....	30.00	
IA Div of Criminal Investigati	Services.....	15.00

Iowa Hospital Association	Dues.....	525.00
Iowa Law Enforcement Academy	Registration.....	250.00
Iowa Prison Industries	Supplies.....	441.53
iPROMOTEu Supplies.....	320.96	
ISACA District II Auditors	Dues.....	20.00
Fatimetu Jatri Emhamed	Reimbursement.....	25.00
John Deere Financial	Supplies.....	340.06
Kimberly Keck Mileage.....	313.10	
Ian Kemp Services.....	661.50	
Kleck's Career Apparel	Supplies.....	641.92
Nancy Kovarik	Reimbursement.....	25.00
Brenda Kreitzer	Reimbursement.....	25.00
Ethel Barbara Krueger	Services.....	99.23
Kwik Trip Extended Network	Fuel.....	3532.14
LA Communications, Inc	Advertising.....	256.00
Steve Lennon Services.....	599.26	
LetterWerks Sign City, LLC	Signs.....	98.00
Dr. Kevin Locke Services.....	150.00	
Luther College Printing.....	188.75	
Mail Services Services.....	1118.04	
Anna Mark M.D.	Services.....	225.00
Martin Bros. Distributing	Supplies.....	581.78
Karin Martin-Hiner	Mileage.....	205.84
Jamie McConnell	Reimbursement.....	25.00
Hubert McGee Services.....	419.84	
Birgitta Meade Services.....	700.00	
Mediacom Services.....	182.89	
Microbac Laboratories, Inc.	Services.....	80.75
Stacy Miller Mileage.....	262.26	
Motorola Solutions, Inc	Equipment.....	5113.00
Mower Power Service.....	167.65	
MPH Industries	Equipment.....	3960.00
NE IA Comm Action	Services.....	1461.34
Ness Pumping Service, Inc.	Services.....	1320.00
Netsmart Technologies, Inc.	Maintenance Agreement.....	2805.72
Evan Neubauer	Reimbursement.....	20.00
Brady O'Connor	Services.....	1250.00
Olson Explosives Fuel.....	2440.50	
Optum360 Publications.....	138.92	
Perry Novak Electric, Inc	Services.....	1511.36
Lance Peters	Reimbursement.....	158.95
Lonnie Pierce	Reimbursement.....	25.00
POC Network Technologies	Services.....	403.50
Quadiant Fiance USA, Inc.	Postage.....	86.85
Quill.com Supplies.....	12.34	
Racom Corporation	Services.....	2739.00
Olivia Rasmussen	Services.....	450.00
Ricoh USA Inc Maintenance	Agreement.....	2661.86
Riehm Construction Company	Services.....	47116.00
Gregg Rude Services.....	1069.50	
Sanitation Resources, Inc	Services.....	712.00
Schilling Supply Company	Supplies.....	1236.99
Hanna Schmitt	Reimbursement.....	20.00
Schneider Geospatial, LLC	Services.....	12144.00
Barb Schroeder	Reimbursement.....	39.00
Schumacher Elevator	Services.....	548.47

Jeanne Sebastian	Reimbursement.....	4.01
Sharps Trucking	Services.....	180.00
Shive-Hattery, Inc.	Services.....	6533.27
Gordon Snitker	Reimbursement.....	25.00
State Medical Examiners Office	Services.....	15.00
Ben Steines	Reimbursement.....	25.00
Steve's Car Care Services.....	31.50	
StopStick, Ltd	Equipment.....	1010.00
Storey Kenworthy	Supplies.....	275.88
John L. Storkamp	Reimbursement.....	25.00
Margaret Storkamp	Services.....	638.69
Superior Building Centers	Materials.....	7.69
TASC Inc Services.....	1573.26	
Deb Thorstenson	Transport.....	30.00
Truck Country of Iowa	Services.....	2269.84
Cole Tweten	Reimbursement.....	313.80
Upper Explorerland RPC	Services.....	348.04
Monserrat Uribe Mileage.....	197.16	
US Police Canine Association	Membership.....	50.00
Jamie Wagner Mileage.....	360.22	
Windstream	Telephone Service.....	94.66
Winn Co Auditor Rent.....	7614.75	
Winneshiek Medical Center	Services.....	2640.00
Wright Way Computers	Licensing.....	2484.20
<b>General Supplemental Fund</b>		
Cedar Valley Reporting, LLC	Services.....	163.20
IMWCA Insurance.....	9276.00	
North Iowa Juvenile Detention	Services.....	1650.00
North Iowa Reporting	Services.....	267.50
Youth & Shelter Services, Inc	Services.....	699.75
<b>Water Testing Grant Fund</b>		
Kelly Real Estate	Chlorination.....	300.00
<b>Rural Services Basic Fund</b>		
Everest Property Group, LLC	Site Rent.....	80.00
Iowa Groundwater Association	Membership.....	30.00
IWWA Registration.....	90.00	
Tony Phillips	Reimbursement.....	25.00
Sharps Trucking	Services.....	2700.00
Winn Co Landfill Fees.....	2111.76	
<b>Secondary Road Fund</b>		
AcenTek	Telephone Service.....	264.17
All States Ag Parts, LLC	Parts.....	32.25
Alliant Energy Utilities.....	1680.66	
Amazon Capital Services	Supplies.....	50.99
AT&T Mobility	Cellular Service.....	89.64
Becker Hardware, Inc.	Supplies.....	65.96
Black Hills Energy	Natural Gas Service.....	221.82
Bodensteiner Implement Company	Services.....	1500.33
Brennan Construction Co	Construction.....	7414.87
Bruening Rock Prod	Materials.....	193066.77
C & D Oil Services	Services.....	85.00
Cardmember Service	Payment.....	32.86
Carquest Auto Parts	Supplies.....	1100.19
City of Ossian Utilities.....	33.00	
Croell Inc Materials.....	6597.80	

Culligan Services.....	28.00	
Dakota Fluid Power, Inc	Services.....	1965.55
DeBauche Truck & Diesel	Parts.....	3308.26
Decorah Tire Service	Services.....	3595.99
Don's Truck Sales, Inc	Equipment.....	81.81
Drilling All Season Sports	Supplies.....	250.70
Farmers Win Coop	Supplies.....	347.19
Fisk Farm & Home Inc.	Supplies.....	251.42
Franzen Sales & Service	Parts.....	31.58
Harmony Telephone Company	Services.....	116.27
Headington Repair, LLC	Services.....	826.95
Hovden Oil Co Fuel.....	8519.95	
Impact7G Services.....	983.74	
Iowa DNR Registration.....	130.00	
Mabel Co-op Telephone Ridgeway	Telephone Service.....	79.14
Martin Equipment of IA/IL, Inc	Supplies.....	41293.28
MIBroadband Services.....	111.27	
Mid-American Research	Supplies.....	168.58
Napa Auto Parts Parts.....	218.53	
Ossian Lumber Inc.	Materials.....	646.00
River City Paving	Materials.....	48513.95
Ronco Engineering	Supplies.....	933.49
Sadler Power Train	Roads.....	946.36
Sanitation Resources, Inc	Services.....	140.00
Schilling Supply Company	Supplies.....	611.30
Shuck-Briston Inc.	Services.....	7785.00
Storey Kenworthy	Supplies.....	661.96
Truck Country of Iowa	Services.....	6118.23
Windstream	Telephone Service.....	119.44
<b>County Assessor Agency Fund</b>		
IAAO Membership.....	240.00	
IICA Registration.....	250.00	
Vanguard Appraisals	Services.....	250.00
<b>E911 Surcharge Fund</b>		
AcenTek E911 Service.....	512.66	
American Tower Corporation	Rental.....	1893.71
Mabel Co-op Telephone	E911 Service.....	386.08
Marv Smith Electric, LLC	Services.....	255.00
Perry Novak Electric, Inc	Services.....	535.95
Winneshiek Title & Abstract Co	Services.....	515.00
<b>Emergency Management Comm</b>		
AT&T Mobility	Cellular Service.....	41.27
Cardmember Service	Payment.....	376.93
Casey's Business MasterCard	Fuel.....	99.95
Dell Marketing LP	Equipment.....	2359.98
IEMA Treasurer	Membership.....	150.00
Olson Explosives Fuel.....	189.36	
Verizon Wireless	Cell Service.....	21.06
<b>Burr Oak Sewer Sinking Fund</b>		
Winn Co Treasurer	Services.....	2371.00
<b>Winneshiek Co Health Ins Fund</b>		
SISCO Insurance.....	10210.47	
<b>Grand Total.....</b>	<b>564611.11</b>	

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