

**OFFICIAL BOARD OF SUPERVISORS**  
**Winneshiak County Board of Supervisors • June 27, 2022**

**WINNESHIK COUNTY  
 BOARD MINUTES  
 MONDAY JUNE 27, 2022**

The Board of Supervisors met at 9:30am June 27, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

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

Tara Hoffert and Tom Bushman, Community Insurance of Iowa, met with the Board to review the FY23 Property Insurance renewal.

Moved by Vermace and seconded by Beard to sign the letter requesting an extension on the Upper Iowa River Flood Reduction program through September 30, 2022. Motion carried unanimously.

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

Moved by Vermace and seconded by Beard to adopt resolutions 22-69 and 22-70, the FY23 Appropriation Resolution for departmental spending and the FY23 Transfer Resolution for internal transfer authorization. Motion carried unanimously by roll call vote.

Moved by Beard and seconded by Vermace to approve the FY23 contract with Solutions Inc for Software support. Motion carried unanimously.

Moved by Vick and seconded by Beard to adopt resolution 22-71, setting the Public Hearing for the repeal of the County's UTV Ordinance for 9:30am on July 18, 2022. Motion carried unanimously by roll call vote.

Moved by Beard and seconded by Vick to approve the contracts with Upper Explorerland Regional Planning Commission for financial management assistance to the Burr Oak Sewer District and the Frankville Water District. Motion carried unanimously by roll call vote.

Jon Lubke, IT and GIS Director, met with the Board to give updates. He also requested to begin the process of hiring a GIS Technician, which would bring staffing levels back up to where they were six months ago. The Board gave its consensus to continue the hiring process.

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

Moved by Vick and seconded by Rustad to adjourn to 9:30am Tuesday, July 5, 2022. Motion carried unanimously.

**ATTEST**

*Benjamin D Steines*

*County Auditor*

*Daniel Langreck, Chair*

*Board of Supervisors*

**Claims 06-27-2022**

**General Basic Fund**

Alice Abbott, Mileage.....	53.80
Alliant Energy, Utilities.....	2780.71
Anderson Law Office, Reimbursement.....	2660.59
Anundsen Publishing, Printing.....	398.00
Axon Enterprise, Inc., Training.....	356.25

Black Hills Energy, Natural Gas Service.....	127.00
Suzanne Boeke, Mileage.....	52.65
Boland Recreation, Equipment.....	4458.70
Lynne Bullerman, Reimbursement.....	371.54
John Burke, Transport.....	30.00
Cardmember Service, Payment.....	31.63
Casper Plumbing & Heating, Inc, Services.....	3675.80
CDW Gov't, Services.....	3932.29
CenturyLink, Telephone Service.....	480.49
Rose Christopher, Services.....	121.50
John Christopherson, Mileage.....	22.12
City of Ossian, Utilities.....	17.00
Decorah Heating & Plumbing LLC, Services.....	811.63
Decorah Newspapers, Publications.....	764.26
Decorah Tire Service, Services.....	180.95
Ricardo DeLaRosa, Mileage.....	17.03
Fareway Stores, Supplies.....	18.96
Farmers Union Co-op, Supplies.....	45.22
Fastenal Co, Parts.....	119.88
Fixxit, LLC, Materials.....	6095.99
Government Forms & Supplies, Supplies.....	916.12
Graphics, Inc, Printing.....	31.50
Mark Haan, Services.....	1462.50
Sam Hageman, Services.....	750.00
P.J. Herold, Services.....	80.00
Heron Consulting, Inc., Services.....	1800.00
Faith Hlubek, Reimbursement.....	1910.89
Logan Hopp, Reimbursement.....	46.22
IA Dept of Inspection & Appeal, Inspection.....	100.00
Iowa Prison Industries, Supplies.....	438.72
Iowa State Assoc Of Counties, Registration.....	250.00
ISCTA, Membership.....	250.00
Fatimetu Jatri Emhamed, Reimbursement.....	716.95
John Deere Financial, Supplies.....	3.79
KAR Auto Group of Decorah Inc, Services.....	2141.05
Keltek Incorporated, Supplies.....	3697.53
Ian Kemp, Services.....	504.00
Kwik Trip Inc, Fuel.....	2046.70
LA Communications, Inc, Advertising.....	100.00
Leon's Auto Repair, Services.....	1125.50
Dr. Kevin Locke, Services.....	895.00
Jon Lubke, Reimbursement.....	860.31
Martin Bros. Distributing, Supplies.....	511.64
Martin Gardner Architecture, Services.....	1765.00
Marv Smith Electric, LLC, Services.....	192.54
Cheryl McConnell, Payment.....	1000.00
McKesson Medical Surgical, Supplies.....	130.51
MH Equipment, Equipment.....	11003.00
MiEnergy Cooperative, Utilities.....	1322.68
Mihm Brothers, Inc., Services.....	250.00
Motorola Solutions, Equipment.....	21456.00
Robert Moudry, Mileage.....	11.68
MPH Industries, Equipment.....	1980.00

Myron Corp., Supplies.....	209.77
Brady O'Connor, Services.....	1000.00
Perry Novak Electric, Inc, Services.....	1549.15
Pitney Bowes Global Financial, Postage.....	229.80
Police Legal Sciences Inc, Services.....	3640.00
Rausch Construction, Inc., Services.....	53179.81
Reilly Construction Co, Inc, Services.....	11500.00
Riehm Construction Company, Services.....	5750.00
Lacey Rogers, Services.....	230.00
Gregg Rude, Services.....	1155.00
Nancy Saquinne, Payment.....	1000.00
Mark Schroyer, Services.....	140.00
Jayne Schultz, Reimbursement.....	149.22
Short Elliott Hendrickson, Inc, Services.....	4646.87
State Medical Examiners Office, Services.....	1914.53
Steve's Car Care, Services.....	63.00
Stevenson Tree Care LLC, Services.....	430.50
StopStick, Ltd, Equipment.....	428.00
Storey Kenworthy, Supplies.....	1767.88
SYNCB/Amazon, Supplies.....	3690.34
Deb Thorstenson, Transport.....	80.00
Thrifty White Pharmacy, Services.....	34.55
John Troendle, Transport.....	130.00
Upper Explorerland RPC, Services.....	406.64
US Cellular, Cell Service.....	244.73
Krista Vanden Brink, Reimbursement.....	14.88
Verizon Wireless, Cell Service.....	1769.72
Vidanyx, Services.....	2000.00
Debra Walden, Camp Host.....	189.50
WellSky, Services.....	149.00
Wicks Construction, Services.....	26175.76
Winn Co Auditor, Rent.....	7614.75
Winn Co Engineer, Fuel.....	477.39
Winn County Dairy Promoters, Services.....	110.00
Workspace, Furniture.....	2082.52
Wright Way Computers, Supplies.....	95.99

**American Rescue Fund**

Iowa DOT, Payment.....	1000000.00
Northeast Iowa RC&D, Services.....	900.00

**General Supplemental Fund**

SYNCB/Amazon, Supplies.....	71.59
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**MH/DD Services Fund**

County Social Services, Payment.....	57146.94
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**Rural Services Basic Fund**

Alliant Energy, Utilities.....	21.51
John Berlage, Mileage.....	32.20
Diamond Mowers, Equipment.....	783.53
Austin Dodd, Mileage.....	24.84
Nancy Eldridge, Mileage.....	6.90
Kathryn Erickson, Mileage.....	26.68
Ernie's Ag Center, Services.....	500.00
Sam Hageman, Services.....	2849.90
Mary Hoffman, Mileage.....	45.08
Steve Langland, Mileage.....	60.26
Nutrien Ag Solutions, Inc., Supplies.....	872.50
Melissa O'Rourke, Mileage.....	6.90
Petty Cash, Miscellaneous.....	35.50
Donna Rasmussen, Mileage.....	59.34
John Rodecap, Mileage.....	7.82
Wendy Stevens, Mileage.....	54.74
Verizon Wireless, Cell Service.....	39.45
Jean Wieman, Meeting.....	45.00
Winn Co Landfill, Fees.....	1557.77

**Secondary Road Fund**

Alliant Energy, Utilities.....	206.26
Anderson Law Office Trust, Real Estate.....	15925.00
Aramark Uniform Services, Services.....	1916.35
Black Hills Energy, Natural Gas Service.....	118.26
BMC Aggregates LC, Materials.....	1505.84
Cardmember Service, Payment.....	33.17
Carolan's Ag & Repair Brian Ca, Services.....	353.84
Don's Truck Sales, Inc, Equipment.....	361.57
Ernie's Ag Center, Services.....	2615.00
Excel Overhead Doors, Services.....	268.00
Forterra Pipe & Precast, Supplies.....	26388.72
Green Repair, Equipment.....	382.30
Iowa Transit, Inc., Supplies.....	145.00
John Deere Financial, Supplies.....	327.65
K Construction, Services.....	67051.07
Jeffrey Kuboushek, Reimbursement.....	8.19
MiEnergy Cooperative, Utilities.....	964.64
Mower Power, Parts.....	98.75
MSC Industrial Supply Co., Parts.....	828.04
Northeast Iowa Dust Control, Services.....	256.00
Nutrien Ag Solutions, Inc., Supplies.....	576.00
Perry Novak Electric, Inc, Services.....	336.00
SYNCB/Amazon, Supplies.....	243.39
US Cellular, Cell Service.....	47.04
Verizon Connect A/R, Services.....	1181.87
Verizon Wireless, Cell Service.....	1450.38
Windridge Implements, LLC, Parts.....	18.00
Winneshiak Medical Center, Services.....	158.00

**Co Conserv Capital Improv Fund**

Boland Recreation, Equipment.....	19391.30
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**County Assessor Agency Fund**

Kwik Trip Inc, Fuel.....	47.70
Schneider Geospatial, LLC, Services.....	4572.00
SYNCB/Amazon, Supplies.....	54.99
Verizon Wireless, Cell Service.....	39.45

**E911 Surcharge Fund**

Alliant Energy, Utilities.....	133.67
Black Hills Energy, Natural Gas Service.....	82.04
CenturyLink, E911 Service.....	162.96
Mabel Co-op Telephone, E911 Service.....	257.00
MiEnergy Cooperative, Utilities.....	464.93

**Emergency Management Comm**

Verizon Wireless, Cell Service.....	117.43
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**Burr Oak Sewer Sinking Fund**

Winn Co Treasurer, Services.....	6226.00
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**Festina Sewer Sinking Fund**

Winn Co Treasurer, Services.....	326.00
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**Winneshiak Co Health Ins Fund**

Assured Partners, Services.....	6650.00
SISCO, Insurance.....	129332.03
United States Treasury, Payment.....	357.77

Grand Total.....	1578751.17
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