

PROCEEDINGS: Winnesheik County Board of Supervisors

WINNESHEIK COUNTY BOARD OF SUPERVISORS Board Minutes Monday April 11, 2022

The Board of Supervisors met at 9:30am April 11, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

Jon Lubke, IT & GIS Director, met with the Board to give some IT and Security updates.

Moved by Vick and seconded by Beard to adopt resolution 22-50, providing for the destruction of Noxious Weeds. Motion carried unanimously by roll call vote. Public Notice will be published.

Moved by Vick and seconded by Beard to adopt resolution 22-51, approving the 28E agreement with the EMS Association. Motion carried unanimously by roll call vote.

Moved by Rustad 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 report of the County Recorder. Motion carried unanimously.

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

Moved by Rustad and seconded by Vermace to offer the Maintenance Worker I position to Jeremiah Shanks and approve his hire after he passes the pre-employment physical and drug tests. Motion carried unanimously.

The Board discussed the Engineer Administrative Assistant job description and the procedure for updating job descriptions. They will continue this discussion at a later date.

Stephanie Fromm and Lora Friest met with the Board to give several project updates.

Dan Marx, County Sheriff, met with the Board to present the proposed new schedule of room and board fees at the jail. Moved by Vermace and seconded by Vick to adopt resolution 22-52, setting the jail fees as recommended by Marx. Motion carried unanimously by roll call vote.

Vermace discussed the Planning and Zoning training she attended last week presented by ISU. Moved by Vermace and seconded by Rustad to reimburse P&Z members and county employees that attended the training their registration fee and mileage. Motion carried with Beard, Langreck, Vermace, and Rustad voting aye; and Vick voting nay.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. He reviewed the procedures for sale of county property with the Board.

Moved by Rustad and seconded by Vick to adjourn to 9:30am Monday, April 18, 2022. Motion carried unanimously.

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

Claims 04-11-2022

General Basic Fund

| | |
|--|----------|
| AcenTek-Internet Service | 633.70 |
| Allamakee Co Solid Waste | |
| -Bale Purchase | 566.93 |
| Alliant Energy-Utilities..... | 4291.34 |
| Anderson Law Office-Legal Services | 8025.33 |
| Apex Equipment, LLC | |
| -Services | 16121.80 |
| Aramark Uniform Services | |
| -Services | 233.79 |
| Mark Armstrong | |
| -Reimbursement | 25.00 |
| AT&T Mobility-Cellular Service..... | 264.66 |

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|--|----------|
| Axon Enterprise, Inc. | |
| -Equipment..... | 6761.32 |
| BDH Technology LLP-Maintenance Agreement | 250.00 |
| Desiree Benda-Mileage | 278.98 |
| Black Hills Energy-Natural Gas Service | 112.11 |
| Bob Barker Company, Inc | |
| -Supplies | 180.46 |
| Brown's Diesel Repair LLC | |
| -Services | 941.03 |
| Lynne Bullerman | |
| -Reimbursement | 349.14 |
| Calmar Courier-Publications .. | 14.92 |
| Calmar Motors-Services..... | 57.45 |
| Cardmember Service | |
| -Payment..... | 980.60 |
| Carquest Auto Parts-Supplies .. | 43.97 |
| Casper Plumbing & Heating, Inc | |
| -Services | 150.44 |
| CenturyLink-Telephone Service | 735.96 |
| Court View Place LLP | |
| -Payment..... | 1575.00 |
| Culligan-Services..... | 238.74 |
| Roger Dahlen | |
| -Reimbursement | 25.00 |
| Decorah Ace Hardware | |
| -Supplies | 135.59 |
| Decorah Chevrolet-Cadillac | |
| -Services | 1287.46 |
| Decorah Community Schools-Work Service | 43.50 |
| Decorah Newspapers | |
| -Publications | 511.18 |
| Decorah Veterinary Clinic | |
| -Services | 30.48 |
| Drilling All Season Sports | |
| -Supplies | 69.03 |
| Jana Edrington-Refund..... | 40.00 |
| Erdman Engineering | |
| -Services | 3210.00 |
| Fareway Stores-Services | 641.71 |
| Farmers Union Co-op | |
| -Supplies | 87.04 |
| John Fels-Reimbursement | 25.00 |
| Hacker Nelson & Co | |
| -Audit..... | 23250.00 |
| Hageman Cleaning | |
| -Services | 200.00 |
| Andrew Hageman | |
| -Reimbursement | 80.00 |
| Kayla Hageman | |
| -Reimbursement | 25.00 |
| John Halverson | |
| -Reimbursement | 25.00 |
| Lori Hemesath-Mileage | 340.48 |
| Penny Herold-Mileage | 348.00 |
| Sally Herold-Mileage | 249.40 |
| Byron Hook-Reimbursement..... | 80.00 |
| IA County Attorneys Assoc | |
| -Membership | 586.00 |
| ICA-Registration | 180.00 |
| IA Div of Criminal Investigati | |
| -Services | 30.00 |
| Iowa Law Enforcement Academy | |
| -Services | 150.00 |
| Iowa Secretary of State | |
| -Services | 30.00 |
| Fatimetu Jatri Emhamed | |
| -Reimbursement | 25.00 |
| K-Log, Inc-Equipment..... | 4147.94 |
| Ian Kemp-Services | 147.00 |
| Nancy Kovarik | |
| -Reimbursement | 25.00 |
| Brenda Kreitzer | |
| -Reimbursement | 25.00 |
| Ethel Barbara Kruger | |
| -Services | 112.00 |
| Kwik Trip Extended Network | |
| -Fuel..... | 3149.67 |
| Wennes Communications Stations | |
| -Advertising | 288.00 |
| Steve Lennon-Services | 67.50 |
| Leon's Auto Repair-Services.... | 182.50 |
| LetterWerks Sign City, LLC | |
| -Signs | 15.00 |
| LiftOff, LLC-Software | |
| Licences..... | 2464.00 |
| Dr. Kevin Locke-Services | 615.00 |
| Clair Malanaphy-Services.... | 472.50 |
| Martin Bros. Distributing | |
| -Supplies | 674.26 |
| Martin Gardner Architecture | |
| -Services | 1224.00 |
| Karin Martin-Hiner-Mileage ... | 297.54 |
| Jamie McConnell | |

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| -Reimbursement | 25.00 |
| McKesson Medical Surgical | |
| -Supplies | 654.57 |
| Mediacom-Services | 172.89 |
| MERI-Services | 246.20 |
| Stacy Miller-Mileage | 227.36 |
| Napa Auto Parts-Parts..... | 46.56 |
| Netsmart Technologies, Inc.-Maintenance Agreement | 1407.98 |
| Olson Explosives-Fuel..... | 3811.68 |
| Perry Novak Electric, Inc | |
| -Services | 144.64 |
| Ben Pfile-Services | 540.00 |
| Lonnie Pierce | |
| -Reimbursement | 25.00 |
| POC Network Technologies | |
| -Services | 7.50 |
| Quadient Fiance USA, Inc. | |
| -Postage..... | 2000.00 |
| Ricoh USA Inc-Maintenance Agreement | 911.66 |
| Riley's Inc-Supplies | 179.00 |
| Gregg Rude-Services | 10.00 |
| Sanitation Resources, Inc | |
| -Services | 689.00 |
| Todd Schmitt | |
| -Reimbursement | 80.00 |
| Mark Schroyer-Services | 145.00 |
| Sharps Trucking-Services..... | 255.00 |
| Spahn & Rose Lumber | |
| -Materials | 637.38 |
| Ben Steines-Reimbursement..... | 55.00 |
| Storey Kenworthy-Supplies .. | 1600.07 |
| John L. Storkamp | |
| -Reimbursement | 25.00 |
| Margaret Storkamp | |
| -Services | 472.50 |
| TASC Inc-Services | 2003.98 |
| The Warrior Wash, LLC | |
| -Services | 62.70 |
| Thryv-Advertising..... | 19.07 |
| US Postal Service-Postage .. | 1100.00 |
| USIQ, Inc-Equipment..... | 343.00 |
| Steve Vanden Brink | |
| -Services | 720.00 |
| Shirley Vermace | |
| -Reimbursement | 65.00 |
| Jamie Wagner-Mileage | 320.74 |
| Weis Buick GMC-Services | 300.00 |
| Wiese USA-Services | 524.86 |
| Windridge Implements, LLC | |
| -Parts | 4.58 |
| Windstream-Telephone | |
| -Services | 149.64 |
| Winneshiek Medical Center | |
| -Services | 770.00 |
| Christopher Wuebker | |
| -Reimbursement | 422.72 |
| 1st Impression Sign & Graphic | |
| -Signs | 414.40 |
| General Supplemental Fund | |
| Decorah Newspapers | |
| -Publications | 94.43 |
| Iowa Secretary of State | |
| -Services | 204.20 |
| Lauri Kaeser | |
| -Reimbursement | 149.34 |
| North Iowa Juvenile Detention | |
| -Services | 1430.00 |
| SEAT Treasurer | |
| -Membership | 150.00 |
| Winn Co Auditor-Postage | 157.18 |
| Water Testing Grant Fund | |
| Knutson Farms-Plug Well | 500.00 |
| State Hygienic Laboratory | |
| -Services | 392.00 |
| MH/DD Services Fund | |
| County Social Services | |
| -Payment..... | 211305.00 |
| Rural Services Basic Fund | |
| Teresa Berg-Meeting | 45.00 |
| Calmar Courier-Publications ... | 16.78 |
| Decorah Newspapers | |
| -Publications | 20.13 |
| Everest Property Group, LLC | |
| -Site Rent | 100.00 |
| Jeff Feickert-Meeting | 45.00 |
| Tony Phillips-Reimbursement..... | 25.00 |
| Byron Schultz-Meeting | 45.00 |
| Sharps Trucking-Services | 3105.00 |
| Winn Co Auditor-Postage | 180.99 |
| Winn Co Landfill-Fees | 1302.14 |
| Secondary Road Fund | |
| AcenTek-Telephone Service.... | 262.70 |
| Alliant Energy-Utilities..... | 1747.67 |
| Anderson Law Office Trust-ROW Purchase..... | 1000.00 |

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|---------------------------------------|-----------|
| AT&T Mobility-Cellular | |
| Service | 89.54 |
| Black Hills Energy-Natural Gas | |
| Service | 446.54 |
| Bodensteiner Implement Company | |
| -Services | 1462.18 |
| Cardmember Service | |
| -Payment..... | 33.17 |
| Carquest Auto Parts | |
| -Supplies | 685.04 |
| Chosen Valley Testing, Inc. | |
| -Services | 15450.00 |
| City of Ridgeway-Utilities..... | 18.74 |
| Culligan-Services | 62.00 |
| DeBauche Truck & Diesel | |
| -Parts | 1459.84 |
| Decorah Newspapers | |
| -Publications | 75.00 |
| Decorah Tire Service | |
| -Services | 950.09 |
| Don's Truck Sales, Inc | |
| -Services | 821.77 |
| Fisk Farm & Home Inc. | |
| -Supplies | 172.29 |
| Headington Repair, LLC | |
| -Services | 583.94 |
| K Construction-Services | 3350.00 |
| Mabel Co-op Telephone Ridgeway | |
| -Telephone Service | 78.12 |
| Martin Equipment of IA/IL, Inc | |
| -Supplies | 17345.71 |
| Mid County Machinery Inc | |
| -Parts | 626.75 |
| Mid-American Research | |
| -Supplies | 127.25 |
| Moyson Resources | |
| -Services | 637.50 |
| Perry Novak Electric, Inc | |
| -Services | 95.66 |
| Racom Corporation | |
| -Services | 10.50 |
| Brett Roberg | |
| -Reimbursement | 593.80 |
| Ronco Engineering | |
| -Supplies | 144.35 |
| Sadler Power Train-Parts | 59.71 |
| Sanitation Resources, Inc | |
| -Services | 128.00 |
| Windstream-Telephone | |
| Service | 107.87 |
| Winn Co Auditor-Postage | 72.36 |
| Winn Co Conservation Board | |
| -Supplies | 50.00 |
| Winn Co Recorder-Fees | 22.75 |
| Co Conserv Capital Improv Fund | |
| LetterWerks Sign City, LLC | |
| -Signs | 565.00 |
| County Assessor Agency Fund | |
| Mailing Services Inc | |
| -Services | 2133.56 |
| Winn Co Auditor-Postage | 137.52 |
| E911 Surcharge Fund | |
| AcenTek-E911 Service | 512.66 |
| American Tower Corporation | |
| -Rental | 1838.55 |
| Decorah Newspapers | |
| -Publications | 32.78 |
| Mabel Co-op Telephone-E911 | |
| Service | 117.08 |
| Emergency Management Comm | |
| AT&T Mobility-Cellular | |
| Service | 130.81 |
| Cardmember Service | |
| -Payment..... | 463.18 |
| Decorah Ace Hardware | |
| -Supplies | 109.96 |
| Decorah Newspapers | |
| -Publications | 53.48 |
| LetterWerks Sign City, LLC | |
| -Supplies | 15.00 |
| Mainstay Systems of Iowa LLC | |
| -Services | 237.00 |
| Olson Explosives-Fuel..... | 260.39 |
| The Warrior Wash, LLC | |
| -Services | 24.00 |
| Verizon Wireless-Cell | |
| Service | 21.06 |
| Festina Sewer Sinking Fund | |
| Winn Co Treasurer | |
| -Services | 2336.00 |
| Winneshiek Co Health Ins Fund | |
| SISCO-Insurance | 7587.98 |
| Grand Total | 394648.17 |

Published in Calmar Courier on Tuesday, April 26, 2022

Public Notice

Public Notice: Winneshiek County Secondary Roads

When performing any work in the public right-of-way of Winneshiek County Secondary Roads, a permit must be obtained from the Office of the County Engineer. Alteration of the right-of-way, in any manner, is not allowed without a permit. Alterations include but are not limited to ditch cleaning, driveway installation or alteration, water crossings, tile crossing and outlets, plantings, spraying, burning, mowing, etc. Overall, any actions that may be deemed detrimental to the integrity of the right-of-way or infrastructure as sited in Winneshiek County Ordinance 19-214.

Farming of the right-of-way is also not allowed by Iowa Code. Farming of the right-of-way will result in the loss and destruction of the crops along with the costs to return the right-of-way to its original condition. Harvesting and mowing of the right-of-way not directed by the Engineer requires a valid permit before work can be undertaken. All mowing shall comply with Iowa Code section 314.17.

Precision spraying will be completed in accordance with Iowa Code and the Winneshiek County IRVM Plan. Those wishing to not have finite spraying conducted adjacent to their properties can participate in the No Spray in the ROW program.

If you wish to do work in the right-of-way or have questions on what you can and cannot do, please contact the Winneshiek County Engineer's Office. 563-382-2951

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Public Notice

NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF ADJUSTMENT

WINNESHEIK COUNTY
A petition for a Conditional Use Permit as applied to the property described as:

The Southwest Quarter of the Northwest Quarter of section 14, Township 98 North, Range 7 West of the 5th P.M. Winneshiek County, Iowa

Said Parcel is located at 1233 258th St, Decorah IA and the area will encompass Approx. 38 acres.

The petition asks that:
A Conditional Use Permit be granted allowing the construction and operation high speed internet telecommunications tower.

The petitioners are Roger O'Hara and Nextlink
The Public Hearing will be held by the Zoning Board of Adjustment on

Tuesday May 3rd, 2022, at 7:30 P.M. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request.

If you would prefer not to attend in person, please contact the Zoning office at 563-387-4080 for remote log in information and link.
Published in Calmar Courier on Tuesday, April 26, 2022

Proceedings

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Wednesday, April 20, 2022. The meeting was held in the Superintendent's office at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7:45 AM. The following Board Directors answered roll call: Don Blazek Jr., Jody Steinlage, Leon Shatek and Katie Stika. Ernie Schmitt was absent.

Moved by Steinlage and seconded by Stika to approve the agenda as presented. Carried unanimously.

Moved by Shatek and seconded by Stika to approve Kristen Hackman as the kindergarten teacher for 2022-2023. Carried unanimously.

Moved by Steinlage and seconded by Shatek to approve the multi purpose room roof repair bid from Moss Roofing & Insulation, Inc. for \$22,100.00. Carried unanimously.

Moved by Shatek and seconded by Stika to adjourn at 7:55 AM. Carried unanimously.

President Secretary
Published in Calmar Courier on Tuesday, April 26, 2022