

**WINNESHIK BOS MINUTES & CLAIMS 3.27.23**

<b>BOARD MINUTES MONDAY MARCH 27, 2023</b>					
The Board of Supervisors met at 9:30am March 27, 2023 with Vick, Kelsay, Langreck, Vermace, and Faldet present.					
Lee Bjerke, County Engineer, met with the Board to discuss road matters.					
Stephanie Fromm and Mark Jensen, Winneshiek County Development and Tourism, met with the Board to give a funding update and review of the Hotel/Motel Tax process.					
Jerrine Osenga met with the Board to discuss the IRVM program and the already planted seed plots. She recommended not destroying those plots since the investment was already made to plant them.					
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 the class B Native Wine Permit for Pinter's Gardens and Pumpkins. Motion carried unanimously.					
Jim Beeghy met with the Board to review his inspection of the approximately ten acres of farm land the County owns at the end of East Ridge Road.					
Moved by Vick and seconded by Faldet to adopt resolution 23-29, providing for the destruction of Noxious Weeds. Motion carried unanimously by roll call vote.					
The Board discussed the lots in Spillville and the farm land on East Ridge Road. Both topics will be researched further and addressed again at a future meeting.					
Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, April 3, 2023. Motion carried unanimously.					
ATTEST Benjamin D Steines County Auditor					
Daniel Langreck, Chair Board of Supervisors					
<b>CLAIMS 03-27-2023 GENERAL BASIC FUND</b>					
A-Tec Recycling, Inc. ....	1047.43	Leon's Auto Repair.....	190.21	Dave Lewis, Meeting .....	90.00
Ability Networks Inc.....	408.64	Services.....	2289.22	Randy Logsdon, Meeting.....	90.00
AcenTek.....	636.29	LetterWerks Sign City, LLC .....	1411.44	John Lubke, Meeting .....	90.00
Agvantage FS Inc, Fuel .....	617.94	Supplies .....	140.00	Tony Meyer, Meeting.....	45.00
AireSpring .....	409.04	Dr. Kevin Locke .....	150.00	Rick Monson, Meeting .....	45.00
Telephone Service.....	409.04	Services .....	27.60	Kenneth Nordheim .....	45.00
Allamakee Co Solid Waste ...	151.40	Lydon Electric Motors LLC.....	662.30	Meeting .....	45.00
Telephone Service.....	409.04	Anna Mark M.D.....	235.00	Melissa O'Rourke .....	45.00
Bale Purchase .....	151.40	Services .....	27.60	Mileage .....	45.00
Alliant Energy, Utilities.....	5631.66	Decorah Ace Hardware .....	375.00	Jeff Ode, Meeting .....	45.00
Amazon Capital Services.....	3771.98	Supplies .....	98.68	Rodney Ollendieck.....	90.00
Supplies .....	3771.98	Decorah Community Schools.....	375.00	Meeting .....	90.00
Anderson Law Office .....	9023.86	Services .....	290.00	David Ondrashek, Meeting .....	45.00
Legal Services .....	9023.86	Decorah Newspapers.....	833.88	Tom Otteson, Meeting .....	45.00
Andy's Speed Lube.....	210.00	Publications .....	833.88	Alice Palmer, Meeting .....	45.00
Services .....	210.00	Decorah Tire Service.....	2806.41	James Palmer, Meeting .....	45.00
Aramark Uniform Services.....	267.69	Services .....	2806.41	Mikkel Paulson, Meeting.....	45.00
Services .....	267.69	Advertising .....	576.00	Tony Phillips, Meeting .....	70.00
AT&T Mobility .....	601.24	Dell Marketing LP .....	7150.28	Joe Pinter, Mileage .....	32.75
Cellular Service .....	601.24	Equipment.....	7150.28	Donna Rasmussen .....	78.60
Axon Enterprise, Inc. ....	6298.50	Dentons Davis Brown PC .....	57.00	Mileage .....	78.60
Equipment .....	6298.50	Legal Services .....	57.00	Reliable Dumpster Services Inc .....	2700.00
Bacon Concrete, LLC .....	30.00	Division of Labor .....	150.00	Services .....	2700.00
Services .....	30.00	Permit Fee.....	150.00	Kelvin Rue, Meeting.....	90.00
Beaver Creek Graphix .....	39.74	Donlon Pharmacy .....	26.30	Byron Schultz, Meeting .....	45.00
Supplies .....	39.74	Supplies .....	26.30	Gerry Shileny, Meeting .....	45.00
Black Hills Energy .....	9599.12	Drilling All Season Sports .....	119.29	Wendy Stevens, Mileage .....	32.75
Natural Gas Service.....	9599.12	Supplies .....	119.29	Verizon Wireless .....	41.78
Bruening Rock Prod.....	489.85	Electronic Engineering .....	360.00	Cell Service.....	41.78
Services .....	489.85	Services .....	360.00	Leroy Webb, Meeting .....	90.00
Calmar Courier .....	473.83	Fareway Stores.....	914.49	John Wiedeman, Meeting .....	45.00
Publications .....	473.83	Supplies .....	914.49	Jean Wieman, Meeting .....	45.00
Calmar Motors .....	106.90	Fayette County Auditor.....	200.00	Winn Co Landfill, Fees .....	3030.16
Services .....	106.90	Reimbursement .....	200.00	Secondary Road Fund.....	0.00
Capital One, Payment.....	42.08	John Fels.....	25.00	AcenTek .....	265.64
Cardmember Service .....	71.25	Reimbursement .....	25.00	Telephone Service.....	265.64
Payment .....	71.25	Fisk Farm & Home Inc.....	6.98	Agvantage FS Inc .....	26767.69
Carquest Auto Parts .....	162.24	Supplies .....	6.98	Propane .....	26767.69
Parts .....	162.24	Fredericksburg Vet Clinic.....	206.95	All States Ag Parts-131464.....	57.26
Casper Plumbing & Heating, Inc .....	5339.11	Services .....	206.95	Parts .....	57.26
Services .....	5339.11	Hageman Cleaning .....	200.00	Alliant Energy, Utilities.....	3042.55
CEC, Services .....	1176.00	Services .....	200.00	Aramark Uniform Services .....	2331.50
Cen Tec Cast Metal Products.....	1004.66	Kayla Hageman .....	25.00	Services .....	2331.50
Markers .....	1004.66	Reimbursement .....	25.00	AT&T Mobility .....	89.76
CenturyLink.....	1453.08	John Halverson.....	25.00	Cellular Service .....	89.76
Telephone Service.....	1453.08	Reimbursement .....	25.00	Baymont Boone .....	176.96
Court View Place LLP.....	449.45	Hawkeye Sanitation, Inc.....	40.00	Lodging .....	176.96
Payment .....	449.45	Services .....	40.00	Becker Hardware, Inc. ....	240.00
Culligan, Services.....	219.99	Headington Repair, LLC .....	486.41	Supplies .....	240.00
Roger Dahlen.....	25.00	Services .....	486.41	Lee Bjerke .....	491.65
Reimbursement .....	25.00	Healthcare First .....	104.74	Reimbursement .....	491.65
DALCO, Supplies.....	277.17	Services .....	104.74	Black Hills Energy .....	1468.57
Decorah Ace Hardware .....	375.00	Lori Hemesath, Mileage .....	512.20	Natural Gas Service .....	1468.57
Supplies .....	375.00	P.J. Herold, Services .....	60.00	Bodensteiner Implement Company .....	217.95
Decorah Mobile Glass .....	290.00	Penny Herold, Mileage .....	377.65	Services .....	217.95
Services .....	290.00	Sally Herold, Mileage.....	350.35	Bruening Rock Prod.....	3300.00
Decorah Newspapers.....	833.88	Heron Consulting, Inc. ....	1800.00	Materials .....	3300.00
Publications .....	833.88	Services .....	1800.00	Carolan's Ag & Repair Brian Ca .....	6554.30
Decorah Tire Service.....	2806.41	Byron Hook .....	90.00	Services .....	6554.30
Services .....	2806.41	Reimbursement .....	90.00	Carquest Auto Parts .....	2250.63
Decorah Veterinary Clinic.....	225.84	Logan Hopp .....	521.56	Parts .....	2250.63
Services .....	225.84	Reimbursement .....	521.56	City of Ossian, Utilities .....	24.38
decorahnews.com.....	576.00	Hovden Oil Co, Fuel.....	199.80	Compass Minerals America, Inc .....	2360.08
Advertising .....	576.00	Amanda Humpal .....	26.86	Culligan, Services.....	53.00
Dell Marketing LP .....	7150.28	Reimbursement .....	26.86	Dakota Supply Group .....	4416.99
Equipment.....	7150.28	Ice Snow Control Services, Inc .....	200.00	Parts .....	4416.99
Dentons Davis Brown PC .....	57.00	Services .....	200.00	DeBauche Truck & Diesel .....	949.96
Legal Services .....	57.00	John Deere Financial.....	654.69	Parts .....	949.96
Division of Labor .....	150.00	Supplies .....	654.69	Decorah Mobile Glass .....	1047.00
Permit Fee.....	150.00	KAR Auto Group of Decorah Inc .....	12873.00	Services .....	1047.00
Donlon Pharmacy .....	26.30	Vehicle .....	12873.00	Decorah Tire Service.....	568.57
Supplies .....	26.30	Kimberly Keck, Mileage .....	212.93	Services .....	568.57
Drilling All Season Sports .....	119.29	Ian Kemp, Services.....	598.50	Drilling All Season Sports .....	393.17
Supplies .....	119.29	Kieck's Career Apparel .....	416.00	Supplies .....	393.17
Electronic Engineering .....	360.00	Supplies .....	416.00	Farmers Win Coop.....	252.14
Services .....	360.00	Nancy Kovarik.....	25.00	Supplies .....	252.14
Fareway Stores.....	914.49	Reimbursement .....	25.00	Fisk Farm & Home Inc. ....	205.33
Supplies .....	914.49	Brenda Kreitzer.....	508.23	Supplies .....	205.33
Fayette County Auditor.....	200.00	Reimbursement .....	508.23	Franzen Sales & Service.....	93.58
Reimbursement .....	200.00	Ethel Barbara Krueger .....	84.53	Parts .....	93.58
John Fels.....	25.00	Services .....	84.53	Gateway Hotel, Lodging .....	133.28
Reimbursement .....	25.00	Kwik Trip Extended Network .....	3497.82	Harmony Telephone Company .....	116.80
Fisk Farm & Home Inc.....	6.98	Fuel .....	3497.82	Services .....	116.80
Supplies .....	6.98	Kwik Trip Inc, Fuel.....	680.27	Hovden Oil Co, Fuel.....	4477.05
Fredericksburg Vet Clinic.....	206.95	LA Communications, Inc .....	607.00	Iowa DNR, Registration .....	175.00
Services .....	206.95	Advertising .....	607.00	Iowa DOT, Payment .....	7746.52
Graphics, Inc,Printing .....	206.95	Steve Lennon, Services.....	449.45	John Deere Financial.....	134.60
Hageman Cleaning .....	200.00	Payment .....	449.45	Supplies .....	134.60
Services .....	200.00	Leon's Auto Repair.....	190.21	KAR Auto Group of Decorah Inc .....	38619.00
Hegeman Cleaning .....	200.00	Services .....	2289.22	Vehicle .....	38619.00
Services .....	200.00	LetterWerks Sign City, LLC .....	1411.44	Festina Sewer Sinking Fund.....	0.00
Heron Consulting, Inc. ....	1800.00	Supplies .....	140.00	Winn Co Treasurer.....	1331.00
Services .....	1800.00	Dr. Kevin Locke .....	150.00	Services .....	1331.00
Byron Hook .....	90.00	Services .....	27.60	Winneshiek Co Health Ins Fund .....	3400.00
Reimbursement .....	90.00	Lydon Electric Motors LLC.....	662.30	Services .....	3400.00
Logan Hopp .....	521.56	Anna Mark M.D.....	235.00	SISSCO, Insurance.....	170237.55
Reimbursement .....	521.56	Services .....	27.60	Grand Total .....	567697.05
Hovden Oil Co, Fuel.....	199.80	Martin Bros. Distributing.....	1645.36		
Amanda Humpal .....	26.86	Supplies .....	1645.36		
Reimbursement .....	26.86	Karin Martin-Hiner .....	162.50		
Ice Snow Control Services, Inc .....	200.00	Mileage .....	162.50		
Services .....	200.00	Jamie McConnell .....	25.00		
John Deere Financial.....	654.69	Reimbursement .....	25.00		
Supplies .....	654.69	Hubert McGee, Services.....	432.96		
KAR Auto Group of Decorah Inc .....	12873.00	McKesson Medical Surgical .....	156.89		
Vehicle .....	12873.00	Supplies .....	156.89		
Kimberly Keck, Mileage .....	212.93	Mediacom, Services .....	191.81		
Ian Kemp, Services.....	598.50	MERI, Services .....	252.50		
Kieck's Career Apparel .....	416.00	Microbac Laboratories, Inc .....	15.50		
Supplies .....	416.00	Services .....	15.50		
Nancy Kovarik.....	25.00	Midwest Automatic Fire .....	316.00		
Reimbursement .....	25.00	Midwest Group Benefits .....	264.00		
Brenda Kreitzer.....	508.23	Fees .....	264.00		
Reimbursement .....	508.23	MidEnergy Cooperative .....	451.20		
Ethel Barbara Krueger .....	84.53	Utilities .....	451.20		
Services .....	84.53	Stacy Miller .....	Mileage		
Kwik Trip Extended Network .....	3497.82	236.60			
Fuel .....	3497.82	MWSCO .....	Supplies		
Kwik Trip Inc, Fuel.....	680.27	521.02			
LA Communications, Inc .....	607.00	Napa Auto Parts.....	Parts		
Advertising .....	607.00	31.54			
Steve Lennon, Services.....	449.45	NE IA Comm Action.....	Services		
Payment .....	449.45	908.37			
Leon's Auto Repair.....	190.21	Maintenance Agreement.....	2897.44		
Services .....	2289.22	Evan Neubauer .....	Reimbursement		
LetterWerks Sign City, LLC .....	1411.44	20.00			
Supplies .....	140.00	Graphics, Inc,Printing .....	206.95		
Dr. Kevin Locke .....	150.00	Hageman Cleaning .....	200.00		
Services .....	27.60	Services .....	200.00		
Lydon Electric Motors LLC.....	662.30	Kayla Hageman .....	25.00		
Anna Mark M.D.....	235.00	Reimbursement .....	25.00		
Services .....	27.60	Fisk Farm & Home Inc.....	6.98		
Martin Bros. Distributing.....	1645.36	Supplies .....	6.98		
Supplies .....	1645.36	Fredericksburg Vet Clinic.....	206.95		
Karin Martin-Hiner .....	162.50	Services .....	206.95		
Mileage .....	162.50	Hegeman Cleaning .....	200.00		
Jamie McConnell .....	25.00	Services .....	200.00		
Reimbursement .....	25.00	Heron Consulting, Inc. ....	1800.00		
Hubert McGee, Services.....	432.96	Services .....	1800.00		
McKesson Medical Surgical .....	156.89	Byron Hook .....	90.00		
Supplies .....	156.89	Reimbursement .....	90.00		
Mediacom, Services .....	191.81	Logan Hopp .....	521.56		
MERI, Services .....	252.50	Reimbursement .....	521.56		
Microbac Laboratories, Inc .....	15.50	Hovden Oil Co, Fuel.....	199.80		
Services .....	15.50	Amanda Humpal .....	26.86		
Midwest Automatic Fire .....	316.00	Reimbursement .....	26.86		
Midwest Group Benefits .....	264.00	Ice Snow Control Services, Inc .....	200.00		
Fees .....	264.00	Services .....	200.00		
MidEnergy Cooperative .....	451.20	John Deere Financial.....	654.69		
Utilities .....	451.20	Supplies .....	654.69		
Stacy Miller .....	Mileage	KAR Auto Group of Decorah Inc .....	12873.00		
236.60		Vehicle .....	12873.00		
MWSCO .....	Supplies	Kimberly Keck, Mileage .....	212.93		
521.02		Ian Kemp, Services.....	598.50		
Napa Auto Parts.....	Parts	Kieck's Career Apparel .....	416.00		
31.54		Supplies .....	416.00		
NE IA Comm Action.....	Services	Nancy Kovarik.....	25.00		
908.37		Reimbursement .....	25.00		
Netsmart Technologies, Inc.....	Maintenance Agreement.....	Brenda Kreitzer.....	508.23		
2897.44		Reimbursement .....	508.23		
Evan Neubauer .....	Reimbursement	Ethel Barbara Krueger .....	84.53		
20.00		Services .....	84.53		
Graphics, Inc,Printing .....	206.95	Kwik Trip Extended Network .....	3497.82		
Hageman Cleaning .....	200.00	Fuel .....	3497.82		
Services .....	200.00	Kwik Trip Inc, Fuel.....	680.27		
Kayla Hageman .....	25.00	LA Communications, Inc .....	607.00		
Reimbursement .....	25.00	Advertising .....	607.00		
Fisk Farm & Home Inc.....	6.98	Steve Lennon, Services.....	449.45		
Supplies .....	6.98	Payment .....	449.45		
Fredericksburg Vet Clinic.....	206.95	Leon's Auto Repair.....	190.21		
Services .....	206.95	Services .....	2289.22		
Hegeman Cleaning .....	200.00	LetterWerks Sign City, LLC .....	1411.44		