# Calmar Legals 10-29

## Winneshiek County BOS
## Board Proceedings 10.14.2024

**Board Minutes October 14, 2024**

The Board of Supervisors met at 9:30am October 14, 2024 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Margaret Walter and Julie Wurtzel, representing the Winneshiek County Celebration of Life committee, met with the Board to give an overview of their programs and fund raising and to present a proclamation. Moved by Vick and seconded by Kelsay to proclaim October as National Cancer Awareness Month in Winneshiek County. Motion carried unanimously.

Moved by Vick and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor licenses for Twin Springs Supper Club and Winneshiek Wildberry Winery, and to accept and file the quarterly report of the County Sheriff. Motion carried unanimously.

Tom Madden, SEH Engineering, met with the Board to give an update on the Festina Sewer project. He also presented a change order for approval. Moved by Faldet and seconded by Vick to approve change order #3 as presented. Motion carried unanimously.

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

Michael Kueny, County Engineer, met with the Board to review project updates and discuss the bids for tandem dump trucks. The Board reviewed the bids and allowed representatives from both Truck Country and Don's Truck to give presentations. Kueny and his staff recommended to purchase four trucks from Don's Truck due to the fact they were low bid and had the preferred transmission available. Moved by Vick and seconded by Kelsay to accept the low bid by Don's Truck for the purchase of four trucks. Motion carried unanimously.

Moved by Vick and seconded by Kelsay to adjourn to 9:30am Monday, October 21, 2024. Motion carried unanimously.

*ATTEST*
*Benjamin D Steines*
*County Auditor*

*Daniel Langreck, Chair*
*Board of Supervisors*

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## Winneshiek County BOS • Claims 10.14.2024

**Winneshiek County BOS**
**Claims October 14, 2024**

**General Basic Fund**
AcenTek
Telephone Service ..... 511.72
AireSpring
Telephone Service .....416.37
Allamakee-Clayton Electric
Utility..... 50.89
Alliant Energy Utilities.....5128.33
Amazon Capital Services
Supplies.....858.16
Anderson Law Office
Legal Services.....3469.00
Wendy Anderson Mileage ..127.30
Andy's Speed Lube
Services..... 225.00
Anthem Archery Supplies..355.00
Mike Ashbacher Services..300.00
AT&T Mobility
Cellular Service.....959.18
Linus Barloon Services.....454.95
Thomas Benda Services ...265.00
Black Hills Energy
Natural Gas Service..... 206.93
Bob Barker Company, Inc
Supplies..... 73.35
Bodensteiner Implement Company
Services..... 58.64
C & B Material Handling, LLC
Equipment .....46348.00
Calmar Courier
Publications.....37.50
Capital One Payment..... 190.66
Carolan's Ag & Repair
Services.....3455.42
Casper Plumbing & Heating, Inc
Services..... 1532.39
Fallon Cassidy
Reimbursement..... 20.00
CDW Gov't Equipment..... 3230.67
CenturyLink
Telephone Service ..... 700.53
Chad Zahasky Construction
Services.....4568.00
Column Software PBC
Publications..... 243.66
Copyland Printing ..... 70.00
Steve Cornelius Mileage..... 42.88
Court View Place LLP
Payment..... 1970.00
Culligan Services..... 219.99
Charles P Cunningham
Reimbursement..... 5.00
Roger Dahlen
Reimbursement..... 25.00
Decorah Ace Hardware
Supplies.....170.55
Decorah Leader
Publications.....1158.82
Decorah Tire Service
Services.....1473.14
DecorahNews.com
Advertising..... 576.00
Dell Marketing LP
Equipment ..... 1660.75
Dentons Davis Brown PC
Legal Services..... 44.00
Farmers Union Co-op
Supplies.....855.12
John Fels Reimbursement... 25.00
Fisk Farm & Home Inc.
Supplies..... 35.70
Fixxit, LLC Services.....495.00
Franzen Sales & Service
Parts .....897.75
Freeport Water District
Utilities.....53.10
Reginald Gibson
Reimbursement.....765.11
GrapeTree Medical Staffing LLC
Services..... 1232.00
Lisa Grinna
Reimbursement.....410.42
George L. Grosz Services. 682.43
Hageman Cleaning
Services.....200.00
Andrew Hageman
Reimbursement..... 20.00
Kayla Hageman
Reimbursement..... 40.00
Tina Hall Mileage ..... 22.78
John Halverson
Reimbursement..... 25.00
Hawkeye Sanitation, Inc
Services..... 720.00
Healthcare First Services ... 111.02
Rachel Herold Mileage ..... 50.92
Sally Herold Mileage.....297.48
Holiday Inn Des Moines Airport
Lodging..... 128.80
Byron Hook
Reimbursement..... 50.00
Logan Hopp
Reimbursement..... 10.00
Hovden Oil Co Fuel..... 179.85
Ricky Hughes Services ....1062.18
IAN Treasurer
Membership..... 140.00
Idemia Identity & Security Maintenance Agreement..... 2704.00
Inovalon Provider, Inc.
Services..... 499.31
ISU Extension & Outreach
Registration ..... 135.00
Fatimetu Jatri Emhamed
Reimbursement..... 25.00
JB Holland Construction, Inc
Services.....45342.88
Jim's Appliance Services..... 99.00
John Deere Financial
Supplies..... 436.81
Mike Johnson Camp Host . 930.50
Ian Kemp Services..... 184.00
Brenda Kreitzer
Reimbursement..... 25.00
Ethel Barbara Krueger
Services..... 149.25
Kwik Trip Extended Network
Fuel.....4545.95
Kwik Trip Inc Fuel..... 983.85
LA Communications, Inc
Advertising..... 272.00
Steve Lennon Services..... 480.23
Chuck Lensing Services.. 1800.00
Leon's Auto Repair
Services..... 102.25
LetterWerks Sign City, LLC
Supplies.....643.25
Logistics Recycling, Inc.
Services..... 268.80
Jon Lubke
Reimbursement..... 808.87
Mail Services Services.....879.75
Anna Mark M.D. Services..690.00
Martin Bros. Distributing
Supplies.....811.69
Dan Marx Reimbursement .. 39.57
Jamie McConnell
Reimbursement..... 25.00
Hubert McGee Services.... 628.40
McKesson Medical Surgical
Supplies..... 284.97
MiBroadband Services ..... 210.00
Microbac Laboratories, Inc.
Services..... 85.00
MiEnergy Cooperative
Utilities.....304.33
Brian Muth Services .....2114.53
Napa Auto Parts Parts..... 78.44
NE IA Comm Action
Rent Payment.....4811.95
NEIRHTF
Appropriation..... 10000.00
O'Reilly Automotive, Inc.
Parts ..... 50.60
Bill Ohde Mileage.....77.05
Oneota Community Co-oop
Supplies..... 10.58
Lana Oyloe Services .....909.90
Ben Pfile Services ..... 180.00
Lonnie Pierce
Reimbursement..... 25.00
Pitney Bowes bank Inc.
Postage ..... 1400.00
Pitney Bowes Inc
Supplies.....211.62
Quadient Fiance USA, Inc.
Postage .....862.96
Quadient Leasing USA, Inc.
Lease Agreement..... 978.66
Olivia Rasmussen
Services.....909.90
Reliable Dumpster Services Inc
Services..... 190.00
Ricoh USA Inc Maintenance
Agreement..... 694.72
Riley's Inc Supplies.....31.05
Lacey Rogers Services ..... 260.00
Gregg Rude
Reimbursement..... 20.00
Sanitation Resources, Inc
Services..... 779.00
Schilling Supply Company
Supplies.....1044.13
Barb Schroeder
Reimbursement..... 232.03
Jayne Schultz
Reimbursement..... 105.81
jim & Sharon Schultz
Payment..... 1800.00
Schumacher Elevator
Services..... 281.29
Short Elliott Hendrickson, Inc
Services.....14134.38
Gordon Snitker
Reimbursement..... 25.00
Ben Steines
Reimbursement..... 25.00
Steve's Car Care Services ...27.00
Storey Kenworthy
Supplies.....237.21
John L. Storkamp
Reimbursement..... 25.00
The Warrior Wash, LLC
Services.....326.80
Thryv Advertising.....21.00
Tieskoetter Lawn Care, LLC
Services.....494.00
Jonathan Turbett
Reimbursement.....147.99
US Cellular Cell Service.....297.95
Krista Vanden Brink
Mileage ..... 548.73
Steve Vanden Brink
Services.....170.00
Vestis Services .....141.90
Vick's Heating, Plumbing, Inc.
Repairs .....41.50
Tim Wagner Mileage..... 22.24
Sherman Watts
Reimbursement.....407.02
Weis Buick GMC
Services..... 1564.70
Windstream
Telephone Service .....51.21
Winn Co Agricultural Asscoc
Reservation ..... 500.00
Wright Way Computers, LLC
Services.....4856.60
Christopher Wuebker
Reimbursement.....247.61

**General Supplemental Fund**
Amazon Capital Services
Supplies.....314.97
Column Software PBC
Publications..... 12.58
Copyland Printing .....4275.70
IMWCA Insurance..... 7192.00
Sonya M. Kennedy
Court Reporter ..... 29.50
North Iowa Juvenile Detention
Services..... 1370.00
Ben Steines
Reimbursement.....667.03
Treasurer State of Iowa
Court Expenses.....10513.00
Jonathan Turbett
Reimbursement.....147.99
Winn Co Auditor
Postage ..... 1008.73

**Water Testing Grant Fund**
State Hygienic Laboratory
Services.....807.00

**Rural Services Basic Fund**
Bruce Adams Meeting ..... 50.00
Paul Andera Meeting ..... 50.00
Arden Auna Meeting ..... 50.00
Jed Becker Meeting ..... 50.00
Roger Bergan Meeting ..... 50.00
Bruce Bergsgaard Meeting.. 50.00
Column Software PBC
Publications..... 22.53
Decorah Leader
Publications..... 80.83
Diamond Mowers LLC
Equipment ..... 17532.00
Everest Property Group, LLC . Site
Rent ..... 100.00
Ted Frana Meeting..... 50.00
Doug Groux Meeting..... 50.00
Garrett Hackman Meeting ... 50.00
Thomas Hansen Meeting .... 50.00
Carleton Haugen Meeting ... 50.00
IOWWA Registration .....314.00
Larry Iverson Meeting..... 50.00
Dale Johnson Meeting..... 50.00
Stacy Klimesh Meeting..... 50.00
Ross Kurash Meeting ..... 50.00
Kwik Trip Inc Fuel.....114.79
Rodney Lensing Meeting..... 50.00
Russel Lensing Meeting ..... 50.00
John Lubke Meeting ..... 50.00
Rodney Ollendieck
Meeting..... 50.00
David Ondrashek Meeting... 50.00
Tony Phillips Meeting.....230.34
Reliable Dumpster Services Inc
Services..... 2700.00
Kelvin Rue Meeting..... 50.00
Jason Ryan Meeting..... 50.00
Jeff Ryan Meeting..... 50.00
Gerry Shileny Meeting..... 50.00
Ron Stika Meeting ..... 50.00
Jean Wieman Meeting..... 50.00
Winn Co Auditor Postage ...170.82
Winn Co Landfill Fees ..... 2833.28
Sawyer Wise Meeting..... 50.00

**Secondary Road Fund**
AcenTek
Telephone Service ..... 265.62
Alliant Energy Utilities..... 924.84
Amazon Capital Services
Supplies.....234.18
AT&T Mobility
Cellular Service..... 475.55
Becker Hardware, Inc.
Supplies..... 159.97
Black Hills Energy Natural Gas
Service .....37.67
Bodensteiner Implement Company
Services..... 376.90
Bruening Rock Prod
Materials..... 16904.04
Carolan Construction, LLC
Services..... 16540.97
Carquest Auto Parts
Parts ..... 1293.33
City of Ridgeway Utilities..... 29.26
Croell Inc Materials..... 226.50
Culligan Services.....11.00
Decorah Leader
Publications.....390.00
Decorah Mobile Glass
Services..... 275.00
Decorah Rental & Sales
Equipment Rental..... 352.55
Decorah Tire Service
Services..... 10898.42
Denco Corp. Services . 106606.40
Fisk Farm & Home Inc.
Supplies..... 142.54
Green Repair Services.....110.92
Hovden Oil Co Fuel..... 2958.40
Howard's Tire & Repair
Repairs ..... 95.00
Huber's Store Supplies..... 19.49
Iowa DOT Payment.....9274.42
Iowa Prison Industries
Signs.....466.36
J & A Traffic Products
Supplies..... 950.00
K Construction
Services..... 13065.94
Mabel Co-op Telephone
E911 Service .....82.71
Marriott- West Des Moines
Lodging.....577.92
Martin Equipment of IA/IL, Inc
Supplies.....796.90
MiBroadband Services .....212.97
Mid-American Research
Supplies.....541.00
Mitko Specialty Sales
Parts .....888.13
Mower Power Parts ..... 45.25
MWSCO Supplies..... 152.55
Napa Auto Parts Parts..... 170.84
Beth Novotny
Reimbursement..... 302.02
Perry Novak Electric, Inc
Services..... 195.00
Racom Corporation
Services..... 1221.22
Bob & Jody Regan
Storage Container.....8400.00
Reilly Construction Co, Inc
Services.....4811.91
Ridgeway Lumber Materials. 17.80
Ronco Engineering
Supplies..... 45.42
Sadler Power Train Parts. 1376.98
Sanitation Resources, Inc
Services..... 98.00
Shuck-Briston Inc.
Services.....8517.75
Skyline Construction, Inc.
Materials.....4230.40
Society of Land Surveyors
Fees..... 160.00
Spahn & Rose Lumber Co
Materials..... 29.09
Star Equipment LTD
Equipment ..... 24.00
Storey Kenworthy
Supplies..... 148.88
Truck Country of Iowa
Services.....2462.99
Richard Uhlenhake
Roads .....1000.00
Verizon Connect A/R
Services..... 1078.63
Dana Williams
Reimbursement..... 300.01
Winn Co Auditor Postage .. 221.34
Ziegler Inc Services.....374789.48

**Co Conserv Capital**
**Improv Fund**
A & R Land Services, Inc
Appraisal .....2400.00
Preferred Appraisal Services
Services.....3000.00

**County Assessor Agency Fund**
Kwik Trip Inc Fuel..... 44.30
Winn Co Auditor Postage .... 78.07

**E911 Surcharge Fund**
AcenTek E911 Service.....512.66
Alliant Energy Utilities..... 192.08
American Tower Corporation
Rental .....2009.04
Black Hills Energy Natural Gas
Service .....37.93
Farmers Union Co-op
Supplies.....300.00
Mabel Co-op Telephone
E911 Service .....121.58
Priority Dispatch Services2940.00

**Emergency Management Comm**
Amazon Capital Services
Supplies..... 1379.69
AT&T Mobility
Cellular Service..... 132.50
Capital One Payment..... 9.88
Alexandra Dombrowski
Reimbursement.....474.90
Elan Financial Services
Payment.....1476.99
Iowa Law Enforcement Academy
Registration ..... 375.00
LetterWerks Sign City, LLC
Supplies..... 73.00
Mainstay Systems of Iowa LLC
Services..... 531.00
Chip Peterson Payment..... 40.00
Sean Snyder
Reimbursment..... 60.00
Verizon Wireless
Cell Service ..... 14.04

**Festina Sewer Sinking Fund**
Winn Co Treasurer
Services.....1331.00

**Winneshiek Co Health Ins Fund**
Midwest Group Benefits
Health Insurance..... 21866.32
Midwest Group Benefits
Fees..... 945.00
Wellmark Insurance..... 136365.71

**Grand Total ..... 1030961.40**

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