

# Calmar Legals 12-24

## Winneshiek County BOS Board Proceedings 12.09.2024

### Board Minutes December 9, 2024

The Board of Supervisors met at 9:30am December 9, 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.

Tony Phillips, Planning, Zoning, and Flood Plain Administrator, met with the Board to review his FY26 budget.

Doug Groux, County Sanitarian, met with the Board to review his FY26 budget.

Ben Steines, County Auditor, met with the Board to review his FY26 budget.

Tom Madden, SEH Engineering, met with the Board to review the closing project documents for the Festina Sewer Project. Moved by Vermace and seconded by Faldet to approve the EPA, DNR, and SRF closing documents as presented. Motion carried unanimously.

Michael Kueny, County Engineer, met with the Board to review road projects and future funding opportunities. Moved by Faldet and seconded by Vick to sign the SS4A pledge letter for long term strategies for improving road safety. Motion carried unanimously. Moved by Kelsay and seconded by Faldet to approve support of the multi-county RAISE Grant application. Motion carried unanimously.

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 to accept and file the monthly report of the County Recorder. Motion carried unanimously.

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

The Board reviewed several Boards and Commissions terms that are up and applications:

Moved by Vick and seconded by Faldet to make the following appointments to Upper Explorerland: Cheryl Wiesler to the Commission for a three year term; Shirley Vermace, Mark Vick, and Nina Taylor as the Executive Board representatives for 2025; Vick as the representative to the Transportation Policy Board and Vermace as the alternate for 2025; Dan Langreck and David Krieger to the Revolving Loan Fund Committee for 2025; Vermace to the NEIA Housing Trust Fund for 2025; and Vermace and

Josh Uhlenhake to the Regional Housing Authority for three year terms. Motion carried unanimously.

Moved by Faldet and seconded by Vermace to appoint Bill Ohde to the Conservation Board for a five year term. Motion failed with Vermace and Faldet voting aye; and Kelsay, Vick, and Langreck voting nay. Moved by Faldet and seconded by Vermace to appoint Vermace to the Conservation Board for a five year term. Motion failed with Vermace and Faldet voting aye; and Kelsay, Vick, and Langreck voting nay. Moved by Kelsay and seconded by Vick to appoint Langreck to the Conservation Board for a five year term. Motion carried with Kelsay, Vick, and Langreck voting aye; and Vermace and Faldet voting nay.

Moved by Vick and seconded by Kelsay to appoint Ronald Novak, Steven Johnson, and Dennis Karlsbroten to the Historic Preservation Commission for three year terms. Motion carried unanimously.

Moved by Vick and seconded by Kelsay to appoint Faldet as the representative to the 1st Judicial District Department of Correctional Services with Langreck as the alternate for 2025. Motion carried unanimously.

Moved by Vick and seconded by Faldet to appoint Steve VandenBrink to the EMS Association Board for 2025. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to appoint Dr. Kevin Locke as the Medical Examiner for a two year term. Motion carried unanimously.

The Board reviewed the Letters of Interest for the County Treasurer position. A majority of the members did not feel a need to do interviews before making an appointment to the position. The official appointment will be made on January 6, 2025.

The Board reviewed several miscellaneous budget items.

Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, December 16, 2024. Motion carried unanimously.

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

*Daniel Langreck, Chair*  
Board of Supervisors

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## Winneshiek County Board of Supervisors • Claims 12.09.2024

Winneshiek County Board of Supervisors Claims 12-09-2024 General Basic Fund	
AceK9 Services	193.07
AcenTek	
Telephone Service	511.72
AireSpring	
Telephone Service	416.05
Allamakee Co Solid Waste	
Bale Purchase	386.18
Alliant Energy Utilities	4097.17
Amazon Capital Services	
Supplies	647.87
Anderson Law Office	
Legal Services	3420.00
Andy's Speed Lube	
Services	90.00
AT&T Mobility	
Cellular Service	1008.10
Linus Barloon Services	421.25
Jeff Berns Reimbursement	90.00
Black Hills Energy	
Natural Gas Service	192.88
Bob Barker Company, Inc	
Supplies	149.89
Calmar Courier	
Publications	290.00
Carquest Auto Parts Parts	89.94
Casper Plumbing & Heating, Inc	
Services	475.09
CDW Gov't Supplies	708.25
City of Decorah Services	314.19
Column Software PBC	
Publications	408.21
Court View Place LLP	
Payment	1970.00
Culligan Services	117.64
Roger Dahlen	
Reimbursement	25.00
Decorah Ace Hardware	
Supplies	511.00
Decorah Community Schools	
Services	187.70
Decorah Leader	
Publications	670.28
Decorah Mobile Glass	
Services	4.66
Decorah Tire Service	
Services	1336.17
Employee & Family Resources	
Services	1608.00
Fareway Stores Supplies	998.61
John Fels Reimbursement	25.00
Fisk Farm & Home Inc.	
Supplies	29.99
Teresa Gehling	
Reimbursement	64.16
GlaxoSmithKline	
Supplies	2624.24
GrapeTree Medical Staffing LLC	
Services	1792.00
George L. Grosz Services	834.08
Kayla Hageman	
Reimbursement	40.00
John Halverson	
Reimbursement	25.00
Healthcare First Services	111.02
Rachel Herold Mileage	28.81
Sally Herold Mileage	296.14
Ricky Hughes Services	1219.54
ImperialDade Supplies	340.64
Inovalon Provider, Inc.	
Services	499.31
Fatimetu Jatri Emhamed	
Reimbursement	25.00
JB Holland Construction, Inc	

Services	71902.82
KAR Auto Group of Decorah Inc	
Vehicle	10142.00
Ian Kemp Services	138.00
Brenda Kreitzer	
Reimbursement	25.00
Ethel Barbara Krueger	
Services	153.17
Kwik Trip Extended Network	
Fuel	4672.30
Kwik Trip Inc Fuel	562.93
LA Communications, Inc	
Advertising	272.00
Steve Lennon Services	560.26
Chuck Lensing Services	2250.00
Leon's Auto Repair	
Services	85.25
Mail Services Services	1279.13
Anna Mark M.D. Services	300.00
Martin Bros. Distributing	
Supplies	428.02
Dan Marx Reimbursement	90.00
Jamie McConnell	
Reimbursement	25.00
Hubert McGee Services	502.72
Brian Muth Services	973.67
NACo Membership	450.00
NACVSO Membership	100.00
Napa Auto Parts Parts	257.97
NE IA Comm Action	
Services	1643.06
Ness Pumping Service, Inc.	
Services	1225.00
Lana Oyloe Services	985.73
Lonnie Pierce	
Reimbursement	25.00
Olivia Rasmussen	
Services	909.90
Reliable Dumpster Services Inc	
Services	200.00
Ricoh USA Inc Maintenance	
Agreement	2362.89
Sanitation Resources, Inc	
Services	315.50
Sanofi Pasteur Supplies	100.00
Schumacher Elevator	
Services	287.98
Gordon Snitker	
Reimbursement	25.00
Ben Steines	
Reimbursement	25.00
Storey Kenworthy	
Supplies	367.30
John L. Storkamp	
Reimbursement	25.00
Thryv Advertising	21.00
Truck Country of Iowa	
Services	590.12
US Cellular Cell Service	267.50
W.A.T. Enterprises Signs	214.00
Wright Way Computers, LLC	
Services	5087.64
Christopher Wuebker	
Reimbursement	180.00
<b>General Supplemental Fund</b>	
Leslie Battle	
Election Worker	15.00
Timothy Borseth	
Election Worker	16.34
Lori Burras	
Election Worker	15.00
Decorah Leader	
Publications	169.00
First Lutheran Church	
Election Rent	100.00
Good Shepherd Lutheran Church	

Election Rent	100.00
Jennifer Halton Services	70.00
ICAP Insurance	310.00
IMWCA Insurance	7192.00
Lois Kuennen	
Election Worker	15.00
Charles Lore	
Election Worker	15.00
Elaine Lore	
Election Worker	15.00
Diane Lovstuen	
Election Worker	31.75
Jody Meyer	
Election Worker	15.00
Jane Vande Berg	
Election Worker	15.00
Whitney Reporting Services	
Services	280.00
<b>Rural Services Basic Fund</b>	
John Berlage Mileage	32.75
Column Software PBC	
Publications	18.34
Decorah Auto Center Inc	
Services	143.63
Decorah Leader	
Publications	20.61
Nancy Eldridge Mileage	29.48
Carquest Property Group, LLC	
Site Rent	80.00
Mary Hoffman Mileage	31.44
Iowa Groundwater Association	
Membership	30.00
Steve Langland Mileage	29.48
Martin Equipment of IA/IL, Inc	
Equipment	231500.00
Tony Phillips	
Reimbursement	25.00
Carol Pinter Meeting	32.75
Donna Rasmussen	
Mileage	39.30
Reliable Dumpster Services Inc	
Services	2430.00
Wendy Stevens Mileage	30.79
Winn Co Landfill Fees	1473.64
<b>Secondary Road Fund</b>	
AcenTek	
Telephone Service	265.62
Alliant Energy Utilities	1072.91
AT&T Mobility	
Cellular Service	480.10
Berntsen International Inc	
Supplies	995.70
Black Hills Energy Natural Gas	
Service	77.84
Bodensteiner Implement Company	
Services	2559.19
Carquest Auto Parts	
Parts	2080.84
City of Ossian Utilities	22.45
Culligan Services	29.50
DeBauche Truck & Diesel	
Parts	674.16
Decorah Electric Inc	
Services	614.76
Decorah Leader	
Publications	130.00
Decorah Tire Service	
Services	8140.72
Don's Truck Sales, Inc	
Services	1220.53
Drilling All Season Sports	
Supplies	14.99
Fisk Farm & Home Inc.	
Supplies	356.76
Housby Heavy Equipment	
Equipment	400.16

Hovden Oil Co Fuel	10243.66
ICEA Registration	800.00
Iowa DNR Certification	130.00
Iowa DOT	
Payment	1132.50
Iowa Prison Industries	
Signs	91.80
Kirkeby Welding	
Services	825.00
Jeffrey Kuboushek	
Reimbursement	34.55
LetterWerks Sign City, LLC	
Signs	180.00
Mabel Co-op Telephone	
Services	E911
Napa Auto Parts Parts	80.89
MiBroadband Services	212.97
MWSCo Supplies	162.43
Ness Pumping Service, Inc.	
Services	3500.00
Norsolv Systems Supplies	253.95
Olsgard's Auto Sales	
Services	35.20
Rinker Materials	
Supplies	46027.06
Sadler Power Train Parts	2909.91
Sanitation Resources, Inc	
Services	98.00
Skyline Construction, Inc.	
Materials	7548.50
Storey Kenworthy	
Supplies	360.36
Truck Country of Iowa	
Services	6358.05
US Cellular Cell Service	364.84
Verizon Services	1170.16
Winn Co Landfill Fees	3.04
WinnMed Services	149.00
<b>County Assessor Agency Fund</b>	
Dawn Hageman	
Reimbursement	240.00
IAAO Membership	240.00
<b>E911 Surcharge Fund</b>	
Alliant Energy Utilities	172.45
American Tower Corporation	
Rental	2009.04
Mabel Co-op Telephone	
E911 Service	126.08
<b>Emergency Management Comm</b>	
AT&T Mobility	
Cellular Service	708.36
Capital One Payment	82.94
Elan Financial Services	
Payment	1499.30
Olson Explosives Fuel	64.28
US Cellular Cell Service	41.50
Verizon Wireless	
Cell Service	14.04
<b>Burr Oak Sewer Sinking Fund</b>	
Winn Co Treasurer	
Services	2371.00
<b>Festina Sewer Sinking Fund</b>	
Winn Co Treasurer	
Services	2717.21
<b>Frankville Water District</b>	
Winn Co Treasurer	
Services	3430.00
<b>Winneshiek Co Health Ins Fund</b>	
Midwest Group Benefits	
Health Insurance	13150.99
<b>Grand Total</b>	<b>512762.39</b>

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