

BOARD PROCEEDINGS

Winneshiak County Board of Supervisors • April 10, 2023

Board Minutes

Monday April 10, 2023

The Board of Supervisors met at 9:30am April 10, 2023 with Vick, Kelsay, Langreck, Vermace, and Faldet present.

Isaac Wiltgen and Jeff Kuboushek, Secondary Road Department, met with the Board to discuss road matters. Moved by Vick and seconded by Faldet to adopt the FY24 DOT Budget and Five-Year Construction Program. Motion carried unanimously.

Moved by Vermace 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.

Sarah Wennes, Riverview Center, met with the Board to give a program update and present a proclamation. Moved by Kelsay and seconded by Vick to proclaim April as Sexual Assault Awareness Month in Winneshiak County. Motion carried unanimously.

Moved by Vermace and seconded by Kelsay to adopt resolution 23-34, a resolution in support of the Local Option Sales Tax as it is. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Faldet to adopt resolution 23-35 setting the public hearing and bid opening for the farmland lease for May 8, 2023 at 10:30am. Motion carried unanimously by roll call vote. Public Notice will be published as required.

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

Jim Beeghly met with the Board to give an overview of the Roadside Vegetation Management Program equipment and seed inventory. He also reviewed the history of the program and previous actions by the Board.

John Beard met with the Board to discuss several questions related to the Roadside Vegetation Management Program. He reviewed previous decisions and statements from Board members, and asked them for evidence related to previous statements. He asked them to make sure they are considering all of the information before making any further decisions related to the IRVM program.

Moved by Vick and seconded by Kelsay to adjourn to 9:30am Monday, April 17, 2023. Motion carried unanimously.

ATTEST

Benjamin D Steines

County Auditor

Daniel Langreck, Chair

Board of Supervisors

Claims 04-10-2023

General Basic Fund

Alice Abbott, Mileage.....	79.55
Ability Networks Inc, Services.....	408.64
AcenTek, Internet Service.....	635.24
Agvantage FS Inc, Fuel.....	948.47
Alliant Energy, Utilities.....	3855.47
Amazon Capital Services, Supplies.....	1929.18

Anderson Law Office, Legal Services.....	2726.33
Aramark Uniform Services, Services.....	267.69
AT&T Mobility, Cellular Service.....	587.36
Linus Barloon, Services.....	244.44
Black Hills Energy, Natural Gas Service.....	132.35
Suzanne Boeke, Mileage.....	240.49
Terry Buenzow, Services.....	400.00
Lynne Bullerman, Reimbursement.....	155.88
C&B Material Handling, LLC, Parts.....	179.25
Capital One, Payment.....	23.74
Carquest Auto Parts, Parts.....	115.51
Casper Plumbing & Heating, Inc, Services.....	3975.47
CenturyLink, Telephone Service.....	688.91
Court View Place LLP, Payment.....	1733.30
Culligan, Services.....	250.49
Roger Dahlen, Reimbursement.....	25.00
DALCO, Supplies.....	283.80
Dan's Standard Service, Services.....	168.04
Decorah Ace Hardware, Supplies.....	53.06
Decorah Auto Center Inc, Services.....	161.73
Decorah Community Schools, Services.....	187.70
Decorah Newspapers, Publications.....	322.55
Fareway Stores, Supplies.....	1319.39
John Fels, Reimbursement.....	25.00
Five Star Telecom Inc., Services.....	7225.10
Fredericksburg Vet Clinic, Services.....	9.60
Galls, LLC, Supplies.....	390.06
Arielle Gossman, Mileage.....	28.60
Hacker Nelson & Co, Audit.....	24150.00
Hageman Cleaning, Services.....	250.00
Kayla Hageman, Reimbursement.....	25.00
John Halverson, Reimbursement.....	25.00
Lori Hemesath, Mileage.....	591.50
Sally Herold, Mileage.....	404.30
IA County Attorneys Assoc, Services.....	586.00
ICIT Treasurer, Registration.....	1025.00
Fatimetu Jatri Emhamed, Reimbursement.....	25.00
John Deere Financial, Supplies.....	475.86
Kimberly Keck, Mileage.....	296.73
Ian Kemp, Services.....	210.00
Nancy Kovarik, Reimbursement.....	25.00
Brenda Kreitzer, Reimbursement.....	25.00
Ethel Barbara Krueger, Services.....	91.88
Kwik Trip Extended Network, Fuel.....	3506.27
LA Communications, Inc, Advertising.....	288.00
Steve Lennon, Services.....	599.26
Anna Mark M.D., Services.....	150.00
Martin Bros. Distributing, Supplies.....	507.78
Karin Martin-Hiner, Mileage.....	237.25
Jamie McConnell, Reimbursement.....	25.00
Hubert McGee, Services.....	419.84
Mediacom, Services.....	191.81
Microbac Laboratories, Inc., Ser-	

vices.....	32.50
MIEnergy Cooperative, Utilities.....	240.27
Mihm Brothers, Inc., Services.....	250.00
Stacy Miller, Mileage.....	313.95
Napa Auto Parts, Parts.....	127.77
Steven Nesvik, Reimbursement.....	104.46
Olson Explosives, Fuel.....	2658.08
Lonnie Pierce, Reimbursement.....	25.00
Pitney Bowes Global Financial, Postage.....	229.80
Pizza Ranch, Catering.....	164.70
Olivia Rasmussen, Services.....	450.00
Reliable Dumpster Services Inc, Services.....	270.00
Sanitation Resources, Inc, Services.....	712.00
Schumacher Elevator, Services.....	548.47
Gordon Snitker, Reimbursement.....	25.00
Ben Steines, Reimbursement.....	25.00
Steve's Car Care, Services.....	29.25
Storey Kenworthy, Supplies.....	323.39
John L. Storkamp, Reimbursement.....	25.00
Margaret Storkamp, Services.....	638.69
The Activity Group, Inc., Supplies.....	248.00
The Warrior Wash, LLC, Services.....	266.24
Thryv, Advertising.....	38.64
Truck Country of Iowa, Services.....	945.21
Cole Tweten, Reimbursement.....	656.41
Monserrat Uribe, Mileage.....	339.95
US Cellular, Cell Service.....	246.41
Krista Vanden Brink, Mileage.....	79.95
Shirley Vermace, Reimbursement.....	1011.14
Jamie Wagner, Mileage.....	399.75
Windstream, Telephone Service.....	78.87
Winn Co Auditor, Rent.....	7614.75
Winneshiak Medical Center, Services.....	4400.00
Wright Way Computers, LLC, Supplies.....	5078.80
Christopher Wuebker, Reimbursement.....	140.00
American Rescue Plan	
ArcaSearch LLC, Services.....	9239.28
General Supplemental Fund	
Decorah Newspapers, Publications.....	171.46
United States Postal Service, Postage.....	250.00
Winn Co Auditor, Postage.....	583.15
Winn Co Sheriff's Office, Sheriff Fees.....	33.00
Water Testing Grant Fund	
Kathleen Rittner, Chlorination.....	300.00
Rural Services Basic Fund	
Dan Dietzenbach, Meeting.....	45.00
Everest Property Group, LLC, Site Rent.....	80.00
James Neuzil, Meeting.....	45.00
Dave Nienhaus, Meeting.....	45.00
Tony Phillips, Reimbursement.....	25.00
Reliable Dumpster Services Inc, Services.....	2970.00
Carl Schmitt, Meeting.....	45.00
Winn Co Auditor, Postage.....	397.82
Winn Co Landfill, Fees.....	721.44
Secondary Road Fund	
AcenTek, Telephone Service.....	263.80
Alliant Energy, Utilities.....	2557.81
Amazon Capital Services, Supplies.....	354.28

AT&T Mobility, Cellular Service.....	89.76
Black Hills Energy, Natural Gas Service.....	1443.86
Carolan's Ag & Repair Brian Ca, Services.....	7859.58
Carquest Auto Parts, Parts.....	1011.53
City of Ossian, Utilities.....	24.75
Culligan, Services.....	36.50
DeBauche Truck & Diesel, Parts.....	768.40
Decorah Ace Hardware, Supplies.....	11.98
Decorah Newspapers, Publications.....	6.53
Decorah Tire Service, Services.....	4984.77
Ossian Bee, Publications.....	8.43
Fisk Farm & Home Inc., Supplies.....	201.82
Harmony Telephone Company, Services.....	116.28
Iowa Prison Industries, Signs.....	373.89
IA St Univ Extension, Registration.....	90.00
Mabel Co-op Telephone Ridgeway, Telephone Service.....	77.72
Martin Equipment of IA/IL, Inc, Supplies.....	774.98
MiBroadband, Services.....	111.28
Moysen Resources, Services.....	1000.00
Napa Auto Parts, Parts.....	424.73
Precision Overhead Door, Services.....	817.05
Racom Corporation, Services.....	68.64
Ronco Engineering, Supplies.....	2025.00
Sadler Power Train, Roads.....	4257.78
Sanitation Resources, Inc, Services.....	140.00
The Steel Shop, Services.....	123.20
Truck Country of Iowa, Services.....	2618.83
Windstream, Telephone Service.....	184.17
Winn Co Auditor, Postage.....	95.73
County Assessor Agency Fund	
Mailing Services Inc, Services.....	3595.63
Pictometry International Corp, License Agreement.....	35236.67
Winn Co Auditor, Postage.....	29.44
E911 Surcharge Fund	
AcenTek, E911 Service.....	512.66
American Tower Corporation, Rental.....	1893.71
Anderson Law Office, Legal Services.....	680.19
Mabel Co-op Telephone, E911 Service.....	120.08
Power Services Company, LLC, Services.....	475.99
Emergency Management Comm	
Amazon Capital Services, Supplies.....	468.48
AT&T Mobility, Cellular Service.....	88.00
Cardmember Service, Payment.....	1372.48
Comfort Inn & Suites, Lodging.....	223.95
Olson Explosives, Fuel.....	169.31
Racom Corporation, Services.....	187.50
Sean Snyder, Reimbursement.....	60.00
Verizon Wireless, Cell Service.....	21.06
Winneshiak Co Health Ins Fund	
SISCO, Insurance.....	8958.16
Grand Total.....	194613.86