

BOARD MEETING

Winneshiek County Board of Supervisors • April 24, 2023

Board Minutes Monday April 24, 2023

The Board of Supervisors met at 9:30am April 24, 2023 with Vick, Kelsay, Langreck, Vermace, and Faldet present.

MJ Hatfield met with the Board to discuss roadside maintenance in some specific areas as well as general comments on vegetation management and noxious weeds.

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

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, and to accept and file the VA monthly report. Motion carried unanimously.

Ben Steines, County Auditor, gave an update on the ARPA spending.

The Board discussed several issues related to the Roadside Management Program.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. The Board asked him whether the County could continue to have an Integrated Roadside Vegetation Management Program without having a Roadside Manager. He will research and get back to the Board.

Jim Beeghly met with the Board to present some additional information about the Roadside Management Program.

Moved by Faldet and seconded by Vick to open the public hearing on the proposed FY24 Budget. Motion carried unanimously. Ben Steines, County Auditor, reviewed the process of developing the budget and associated details. Several comments were received primarily focusing on the Roadside Management Program, with seven supporting the program and one against the program. Moved by Vick and seconded by Faldet to close the public hearing. Motion carried unanimously. The Board discussed the proposed budget and the com-

ments received. It was noted that the budget included the maximum transfer from property taxes to the Secondary Road Fund. Details of how that money would be spent within the Secondary Road Fund were still being worked out with the County Engineer. Moved by Vick and seconded by Vermace to adopt resolution 23-37, adopting the FY24 Budget as published and to certify the tax rates. Motion carried unanimously by roll call vote.

The Board reviewed the Compensation Board recommendations and the procedures for adopting or making reductions. Moved by Vick and seconded by Kelsay to adopt resolution 23-38, approving eighty percent of the recommended compensation increases for elected officials and acknowledging no increase for the Board of Supervisors per previous resolution 23-28. Motion carried with Vick, Kelsay, and Langreck voting aye; and Vermace and Faldet voting nay.

Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, May 1, 2023. Motion carried unanimously.

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

Claims 04-23-2024
General Basic Fund

Ability Networks Inc, Services	2071.21
Accurate Controls, Inc, Equipment	2237.08
Agvantage FS Inc, Fuel.....	1532.29
AireSpring, Telephone Service	406.54
Allamakee Co Solid Waste, Bale Purchase	149.80
Alliant Energy, Utilities	1907.40
Amazon Capital Services, Supplies	1142.81
Andy's Speed Lube, Services.....	150.00
Bacon Concrete, LLC, Services	25.00
Becker Hardware, Inc., Supplies	2032.23

Black Hills Energy, Natural Gas Service.....	6631.35
Blackhawk Sprinklers, Inc, Inspection.....	445.00
Bruening Rock Prod, Materials.....	917.52
Calmar Courier, Publications.....	438.97
Calmar Motors, Services	509.19
Cardmember Service, Payment	1714.62
Casper Plumbing & Heating, Inc, Services.....	1850.36
Decorah Electric Inc, Services.....	409.42
Decorah Newspapers, Publications	1135.93
Dell Marketing LP, Equipment	7169.97
Drilling All Season Sports, Supplies	1640.39
Freeport Water District, Utilities.....	139.60
Govt Executive Media Group, Services	1645.00
Gracious Living Corporation, Supplies	8440.22
Guardian RFID, Management System.....	8675.00
Hawkeye Sanitation, Inc, Services	40.00
Healthcare First, Services ...	104.74
P.J. Herold, Services	80.00
Heron Consulting, Inc., Services	1800.00
Faith Hlubek, Reimbursement.....	567.20
Logan Hopp, Reimbursement.....	10.00
Amanda Humpal, Reimbursement	10.00
Iowa State Assoc Of Counties, Registration	230.00
ISCTA, Registration	150.00
John Deere Financial, Supplies.....	131.97
KAR Auto Group of Decorah Inc, Services.....	91.25
Kieck's Career Apparel, Supplies	630.00
Brenda Kreitzer, Reimbursement	64.40
Kwik Trip Inc, Fuel	1096.34
LA Communications, Inc, Advertising.....	459.00
Leon's Auto Repair, Services.....	638.50

LetterWerks Sign City, LLC, Signs	270.00
Dr. Kevin Locke, Services.....	535.00
Luther College, Printing	375.00
Anna Mark M.D., Services... ..	145.00
MERI, Services	255.20
MIEnergy Cooperative, Utilities	735.09
Mary Moen, Reimbursement.....	250.82
MWSCo, Equipment	121.79
NACVSO, Membership.....	100.00
NE IA Comm Action, Services	778.87
Steven Nesvik, Reimbursement	10.00
Evan Neubauer, Reimbursement	295.64
North Slope Estate's LLC, Rental	888.00
Quadiant Fiance USA, Inc., Postage.....	3000.00
Racom Corporation, Services.....	40527.82
Ricoh USA Inc, Maintenance Agreement	1155.66
Riley's Inc, Supplies	81.72
RMA Armament Inc., Equipment	1585.58
Roger's Lock & Key, Services	278.21
Schilling Supply Company, Supplies	351.75
Hanna Schmitt, Reimbursement.....	20.00
Barb Schroeder, Reimbursement	440.10
Marguerite Schwarz, Reimbursement.....	290.00
Corey Sims, Services	290.00
Sutton's Car Wash, Services.....	316.05
Deb Thorstenson, Transport	90.00
Thrifty White Pharmacy, Services.....	50.95
Uline, Supplies.....	2358.79
United States Postal Service, Postage.....	359.05
Upper Explorerland RPC, Services	314.09
US Cellular, Cell Service	245.72
Steve Vanden Brink, Services	470.00
Verizon Wireless, Cell Service.....	1664.19
Winn Co Agricultural Assoc., Appropriation.....	15000.00

Winn Co Public Health, Services....	40.00
Winneshiek Medical Center, Services	220.00
General Supplemental Fund	
Lynne Bullerman, Reimbursement	20.00
Cardmember Service, Payment	353.28
Iowa Secretary of State, Services ..	82.29
Lauri Kaeser, Reimbursement.....	20.00
Ben Steines, Reimbursement.....	175.24
United States Postal Service, Postage.....	1000.00
General Reap Grant Fund	
Iowa DNR, Payment	13996.69
Water Testing Grant Fund	
State Hygienic Laboratory, Services	812.00
Rural Services Basic Fund	
Alliant Energy, Utilities	21.54
Daniel Beard, Meeting	45.00
Decorah Newspapers, Publications	65.34
Kwik Trip Inc, Fuel	76.97
James Ludeking, Meeting.....	45.00
Tony Meyer, Meeting	45.00
Rick Monson, Meeting	45.00
Gary Smorstad, Meeting.....	45.00
Verizon Wireless, Cell Service.....	40.12
J Wayne Wicks, Meeting	45.00
Winn Co Landfill, Fees	2113.20
Secondary Road Fund	
Agvantage FS Inc, Propane	56998.86
Alliant Energy, Utilities	68.39
Anderson Law Office, Legal Services	120.00
Becker Hardware, Inc., Supplies	704.95
Black Hills Energy, Natural Gas Service.....	35.62
Brennan Construction Co, Construction	78128.65
Bruening Rock Prod, Materials.....	146492.26
C & D Oil Services, Services.....	60.00
Calmar Courier, Publications.....	21.79
Clet Koshatka Farm Equip, Supplies	448.50
Compass Minerals America, Inc, Materials	52728.70

Decorah Newspapers, Publications	205.13
Farmers Win Coop, Supplies.....	267.79
Ossian Bee, Publications.....	8.43
Freeport Water District, Utilities	271.21
Hovden Oil Co, Fuel	1221.97
ICEOO District II, Fees	60.00
Iowa Prison Industries, Signs	194.92
John Deere Financial, Supplies.....	206.10
Midwest Cleaning/Alkota, Services	16.00
Midwest Patch, Supplies ...	1160.00
MiEnergy Cooperative, Utilities	1050.13
MWSCo, Supplies.....	693.32
Roger's Lock & Key, Services	276.00
Storey Kenworthy, Supplies ..	203.40
US Cellular, Cell Service	47.04
Verizon Connect A/R, Cell Service ..	1181.87
Verizon Wireless, Cell Service.....	1517.09
Winn Co Landfill, Fees	47.20
Winneshiek Medical Center, Services	270.00
Ziegler Inc, Services.....	63280.60
Co Conserv Capital Improv Fund	
Iowa DNR, Payment	17263.80
County Assessor Agency Fund	
Vanguard Appraisals, Services.....	300.00
Verizon Wireless, Cell Service.....	40.12
E911 Surcharge Fund	
CenturyLink, E911 Service	52.38
Mabel Co-op Telephone, E911 Service	257.00
Emergency Management Comm	
Casey's Business MasterCard, Fuel.....	417.72
Racom Corporation, Services	62.50
Verizon Wireless, Cell Service.....	77.98
Winneshiek Co Health Ins Fund	
Assured Partners Great Plains, Services	3400.00
SISCO, Insurance.....	173624.64
Grand Total.....	755689.12