

PUBLIC NOTICE

<b>CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS</b> <b>FEBRUARY 28, 2022</b>	
<b>General Basic Fund</b>	
Alla Co Hist Society utilities.....	1302.66
Alliant Energy tower exp.....	4369.91
Cindy Berns mtg.....	10.00
Richard Berns mtg.....	10.00
Brodahl Veterinary Service services.....	61.00
John Burke van escort.....	60.00
Jacque Byrnes postage.....	12.45
CenturyLink phone.....	691.85
Charm-Tex supplies.....	427.20
William Christofferson mtg.....	10.00
City of Postville water/sewer.....	112.46
City of Waukon water/sewer.....	250.00
Cole's Auto Repair services.....	55.00
Cunningham Hardware supplies.....	33.36
DIRECTV phone.....	162.16
Espresso fuel.....	267.38
Galls supplies.....	996.71
Grau Funeral Homes services.....	1571.77
Mary Huinker supplies.....	90.09
Joe & Matts Plbg. & HVAC services.....	650.15
Lori Johanningmeier mtg.....	20.00
D&G Rental/Gail Lansing rent.....	400.00
Light Source Central supplies.....	1468.95
Lynch Dallas PC services.....	16.50
Mail Services postage.....	509.06
Randy Martie rent.....	300.00
Chris McCartney supplies.....	7.96
Kent McCormick mtg.....	20.00
Mediacom phone.....	873.26
Mid-America Publishing services.....	301.97
Angie Mohs mtg.....	10.00
News Publishing services.....	53.00
NIMCO supplies.....	76.68
Terry Oesterle mtg.....	20.00
Quill supplies.....	58.98
Racom equipment.....	100.37
Roger's Lock & Key services.....	166.45
Schiller Law Office services.....	384.70
IA Office of the State Medical Examiner.....	services 2261.06
Storey Kenworthy supplies.....	524.91
Chloe Stortz supplies.....	5.98
SYNCB/Amazon supplies.....	168.43
The Bug Co of MN supplies.....	26.00
Deb Thorstenson van escort.....	30.00
Virgil Thorstenson mtg.....	20.00
Torkelson's of Waukon services.....	543.66
Tri-State Busin Machines services.....	304.86
John Troendle van escort.....	30.00
US Cellular phone.....	559.29
Verizon Wireless phone.....	40.01
VMH services.....	36.00
VMH grant.....	7036.65
Visa services.....	300.04
<b>General Supplemental Fund</b>	
Alla Co Sheriff services.....	70.00
West Bend Mutual Ins services.....	1000.00
<b>Well Grant Fund</b>	
Don Lund well plug.....	350.02
Neil Thesing well plug.....	500.00
UPS postage.....	33.94
<b>Rural Services Basic Fund</b>	
Agvantage FS fuel.....	386.94
Alliant Energy elec.....	273.85
CenturyLink phone.....	70.62
Dee Implement supplies.....	49.90
Midwest Electronic Recovery services.....	1823.50
<b>Secondary Road Fund</b>	
Alliant Energy elec.....	1785.93
City Laundering materials.....	422.57
Compass Minerals salt.....	11614.68
Cunningham Hardware supplies.....	28.74
De Bauche Truck Diesel supplies.....	81.60
Dons Truck Sales supplies.....	280.15
Fastenal supplies.....	1245.86
Fehr Graham services.....	1922.50
Hovden Oil fuel.....	3635.46
JCG Land Services services.....	25.00
LnM Truck & Trailer Repair parts.....	86.73
Mediacom phone.....	249.01
MOLO Petroleum materials.....	716.74
Monroe Truck Equipment supplies.....	155.76
Robert Nargang supplies.....	62.87
Sadler Power Train supplies.....	422.79
Torkelson's of Waukon services.....	62.63
Tri-State Heating & AC services.....	405.26
Truck Country of IA services.....	819.86
US Cellular phone.....	27.47
Ziegler services.....	5040.14
<b>Waukon Area Fire Protect Dist</b>	
Waukon State Bank principal.....	3000.00
<b>Emergency Manag/Disaster</b>	
CenturyLink phone.....	230.76
Storey Kenworthy supplies.....	365.81
US Cellular phone.....	49.57
<b>Assessor Fund</b>	
Ann Burckart school.....	120.50
Mediacom phone.....	98.99
Storey Kenworthy supplies.....	39.64
<b>E-911 Surcharge Fund</b>	
CenturyLink phone.....	113.25
<b>E-911 Operating Fund</b>	
Accurate Controls services.....	72.50
Alliant Energy tower exp.....	20.40
Solutions equipment.....	1205.85
Grand Total.....	66,786.71

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PUBLIC NOTICE

<b>MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, FEBRUARY 28, 2022 (UNOFFICIAL)</b>	
Board members present: Byrnes, Schellhammer, and Reiser. All members voting "AYE" unless noted.	
Meeting called to order by Schellhammer, followed by Pledge of Allegiance.	
22.071-Motion Reiser/Second Byrnes to approve today's agenda and minutes from February 21, 2022 meeting. Motion carried.	
The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Melissa Collum-Postville Herald, Ron Strong, Dan Bechtel, Val Reinke, Gary Boden, Darin Svenson, Laurie Moody, George Beardmore, Nicole Meyer, Andy Kelleher, Clark Mellick, Jon Luchsinger, Brian Ridenour.	
Public Comment: Ron Strong reported how much the county has spent with his quarry for road rock in 2019, 2020 and 2021 and shared concerns. George Beardmore with Allamakee County Historical Society gave an update about the goal to have the Veteran's museum open by Memorial Day, and invited the Supervisors to come for a tour. Dan Bechtel spoke about the size of road rock districts. Larry Schellhammer reported that the CSS mental health region board granted \$200,000 to the Veterans Memorial Mental Health Clinic project.	
22.072-Motion Byrnes/Second Reiser to open public hearing for County FY23 Maximum Levy/Property Tax Dollars. Motion carried.	
Auditor Beyer presented the required resolution stating the maximum General and Rural levy and tax dollars for FY23.	
22.073-Motion Byrnes/Second Reiser to close public hearing for County FY23 Maximum Levy/Property Tax Dollars. Motion carried.	
22.074-Motion Reiser/Second Byrnes to approve resolution for the FY23 County Maximum Property Tax Dollars. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. (Full text of resolution available in Auditor's office)	
22.075-Motion Byrnes/Second Reiser to set March 21, 2022 at 9:40am for Public Hearing for FY23 County Budget. Motion carried.	
22.076-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Gregory J. Benjegerdes. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
22.077-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for David D. Vorwald. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
22.078-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Randy J. & Melissa J. Wedo. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
22.079-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for Bernard J. Welsh Estate. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
22.080-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Robert A. & Kristi M. Hager. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
Val Reinke and Andy Kelleher presented resolutions and letters of support they have gathered for a County Faade Grant Program. Supervisors reported on phone calls and emails they have received in favor and opposed to using county American Rescue Plan money for the program. Reiser inquired why they haven't applied for the Community Development Block Grant. Gary Boden, Waukon City Manager spoke in favor of the program. Other funding sources and options for the project were discussed.	
22.081-Motion Byrnes/Second Reiser to approve listing of outstanding warrants issued in previous fiscal year that need to be voided. Motion carried.	
Tabled scheduling library meetings until next week.	
Engineer Ridenour presented contract and bond for painted pavement markings.	
22.082-Motion Reiser/Second Byrnes to approve Contract and Bond for Fahrner Asphalt Sealers for \$131,607.11. Motion carried.	
Ridenour presented single bid from Skyline Construction for A26 resurfacing project in amount of \$5,715,127.55, over estimate by 17.36%. Ridenour recommends approval of the bid and explained funding sources.	
22.083-Motion Byrnes/Second Reiser to accept the bid from Skyline Construction in amount of \$5,715,127.55 for the Iowa River Drive (A26) road project. Motion carried.	
22.084-Motion Reiser/Second Byrnes to approve resolution approving the Iowa River Drive (A26) contract and to designate the County Engineer to digitally execute the contract. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)	
Department Head updates: Laurie Moody reported that there are funds through DNR for areas that meet qualifying guidelines as unsewered communities, such as Volney and Rossville. Engineer Ridenour gave department update. Supervisors informed Ridenour that Dan Bechtel requested smaller divisions for road rock bids and Ron Strong's comments about rock buying and bidding. Sheriff Mellick gave department update and update on engineering for the water system at Safety Center. Auditor Beyer gave department update.	
22.085-Motion Byrnes/Second Reiser to adjourn. Motion carried.	
Larry Schellhammer, Chairperson ATTEST: Denise Beyer, Auditor	
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<b>CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS</b>		<b>SI services.....</b> .....93.30		<b>Tyler Rochleau</b> .....		<b>Sadler Power Train parts.....</b> .....289.97	
<b>FEBRUARY 14, 2022</b>		<b>Mail Services mailing.....</b> .....458.62		<b>cost share.....</b> .....300.00		<b>Town &amp; Country Sanitation services.....</b> .....83.48	
<b>General Basic Fund</b>		<b>Martin Bros Distributing supplies.....</b> .....849.32		<b>State Hygienic Laboratory services.....</b> .....183.50		<b>Truck Country of IA supplies.....</b> .....880.51	
<b>Advanced Busin Systems</b>		<b>Mediacom phone.....</b> .....1009.34		<b>UPS postage.....</b> .....22.06		<b>Turf N Timber services.....</b> .....217.89	
<b>supplies.....</b> .....194.00		<b>Mid-America Publishing services.....</b> .....400.29		<b>MH-DD Services Fund</b>		<b>Vander Haag's materials.....</b> .....568.51	
<b>Alla Clayton Elec elec.....</b> .....396.05		<b>Mulgrew Oil fuel.....</b> .....300.00		<b>Allamakee County occupancy costs.....</b> .....96.00		<b>Verizon Wireless phone.....</b> .....165.90	
<b>Alla County Agri Society allocation.....</b> .....12500.00		<b>Ray Mullarkey mtg.....</b> .....20.00		<b>Rural Services Basic Fund</b>		<b>Village Farm &amp; Home supplies.....</b> .....310.02	
<b>Alla Co Treasurer animal bounties.....</b> .....316.00		<b>NEIT services.....</b> .....99.95		<b>Alla Clayton Elec services.....</b> .....49.99		<b>Waukon Tire Center tires/services.....</b> .....2476.88	
<b>Capco Products supplies.....</b> .....85.00		<b>News Publishing services.....</b> .....1061.28		<b>Alliant Energy elec.....</b> .....252.44		<b>Ziegler supplies.....</b> .....3490.23	
<b>Alliant Energy elec.....</b> .....4476.89		<b>Postmaster postage.....</b> .....348.00		<b>Culligan supplies.....</b> .....18.75		<b>Emergency Manag/Disaster</b>	
<b>Anderson Law Office services.....</b> .....90.00		<b>Quadient Finance postage.....</b> .....1000.00		<b>Dee Implement services.....</b> .....886.43		<b>Amazon Capital Services supplies.....</b> .....42.48	
<b>AT&amp;T Mobility services.....</b> .....619.05		<b>Quill supplies.....</b> .....98.68		<b>Kwik Trip/Kwik Star fuel.....</b> .....206.74		<b>AT&amp;T Mobility phone.....</b> .....82.54	
<b>Denise Beyer school.....</b> .....145.87		<b>Quillins Food Ranch supplies.....</b> .....256.76		<b>Town &amp; Country Sanitation services.....</b> .....12747.96		<b>Casey's Busin MasterCard fuel.....</b> .....249.08	
<b>Big 4 Fair Association allocation.....</b> .....3750.00		<b>RELX services.....</b> .....190.96		<b>Secondary Road Fund</b>		<b>CenturyLink phone.....</b> .....6.00	
<b>Black Hills Energy fuel.....</b> .....4829.91		<b>RICOH services.....</b> .....22.18		<b>AcenTek phone.....</b> .....81.66		<b>Cunningham Hardware supplies.....</b> .....42.99	
<b>Victoria Bloxham rent.....</b> .....275.00		<b>Riley's supplies 50.60.....</b> .....		<b>Avantage FS fuel.....</b> .....3888.90		<b>Gordon Flesch Company services.....</b> .....31.50	
<b>Byrnes Landscaping Services services.....</b> .....495.00		<b>Ronnie P Lawn Mowing &amp; Spraying services.....</b> .....285.00		<b>Alla Clayton Elec elec.....</b> .....481.61		<b>Jadeccs supplies.....</b> .....30.24	
<b>Dan Byrnes school.....</b> .....161.52		<b>Jordyn Roth supplies.....</b> .....3.29		<b>Alliant Energy elec.....</b> .....653.45		<b>Kwik Trip/Kwik Star fuel.....</b> .....103.41	
<b>Jacque Byrnes postage.....</b> .....55.23		<b>RW Pladsen services.....</b> .....788.60		<b>Benjederes Machine parts.....</b> .....67.95		<b>Mid-America Publishing services.....</b> .....68.39	
<b>Canon Financial Services services.....</b> .....131.20		<b>Solutions services.....</b> .....1030.00		<b>Black Hills Energy fuel.....</b> .....1102.63		<b>Storey Kenworthy supplies.....</b> .....63.55	
<b>Carquest Auto Parts parts.....</b> .....53.29		<b>State Hygienic Laboratory services.....</b> .....43.50		<b>Bodensteiner Implement parts.....</b> .....1358.71		<b>Xerox Financial Services services.....</b> .....38.20	
<b>Casey's Busin MasterCard fuel.....</b> .....608.06		<b>IA Office of the State Medical Examiner services.....</b> .....2073.00		<b>Bruening Rock Products supplies.....</b> .....270.00		<b>Assessor Fund</b>	
<b>CenturyLink phone.....</b> .....84.40		<b>Storey Kenworthy supplies.....</b> .....671.23		<b>Carquest Auto Parts supplies.....</b> .....669.51		<b>ISAC school.....</b> .....190.00	
<b>City of Waukon water/sewer.....</b> .....522.15		<b>Chloe Stortz supplies.....</b> .....6.58		<b>City of Waukon water/sewer.....</b> .....360.49		<b>Kwik Trip Extend Network fuel.....</b> .....106.46	
<b>Compliance Group services.....</b> .....2600.00		<b>The Bug Co of MN supplies.....</b> .....26.00		<b>Clark Tire Pros tires.....</b> .....1813.31		<b>Mediacom phone.....</b> .....101.56	
<b>Dan Conway mtg.....</b> .....20.00		<b>Think Safe supplies.....</b> .....1961.00		<b>Continental Research materials.....</b> .....42.76		<b>Mid-America Publishing services.....</b> .....227.03	
<b>Culligan services.....</b> .....287.00		<b>Torkelson's of Waukon services.....</b> .....716.60		<b>Culligan services.....</b> .....25.00		<b>RICOH services.....</b> .....27.21	
<b>Cunningham Hardware supplies.....</b> .....55.64		<b>Town &amp; Country Sanitation services.....</b> .....123.06		<b>Dave's Vacs supplies.....</b> .....100.80		<b>E-911 Surcharge Fund</b>	
<b>Dave's Vacs supplies.....</b> .....50.75		<b>Tri-State Busin Machines services.....</b> .....740.88		<b>Fastenal supplies.....</b> .....2415.39		<b>AcenTek phone.....</b> .....1762.82	
<b>Mary Delaney mtg.....</b> .....20.00		<b>Verizon Wireless phone.....</b> .....40.01		<b>Hausladsens Auto Supply supplies.....</b> .....82.17		<b>CenturyLink phone.....</b> .....131.80	
<b>Des Moines Stamp Mfg supplies.....</b> .....52.95		<b>VMH contract.....</b> .....10416.67		<b>HDVOT Oil fuel.....</b> .....23685.16		<b>Centurytrel of Postville phone.....</b> .....160.27	
<b>Digital-Ally equipment.....</b> .....4055.00		<b>VMH grant.....</b> .....5047.01		<b>IA DOTD supplies.....</b> .....517.15		<b>Gordon Flesch Company services.....</b> .....31.50	
<b>Epic Wear supplies.....</b> .....103.80		<b>VMH grants.....</b> .....7965.80		<b>Jamar Technologies supplies.....</b> .....924.99		<b>Xerox Financial Services services.....</b> .....38.20	
<b>Timothy Fish supplies.....</b> .....4.23		<b>Village Farm &amp; Home supplies.....</b> .....113.97		<b>KELTEK equipment.....</b> .....1320.42		<b>E-911 Operating Fund</b>	
<b>Galls supplies.....</b> .....1689.03		<b>Visa services.....</b> .....191.92		<b>La Crosse Truck Center supplies.....</b> .....447.74		<b>Alla Clayton Elec tower exp.....</b> .....231.25	
<b>Ross Geerdes school.....</b> .....247.62		<b>Waukon State Bank supplies.....</b> .....86.72		<b>Lansing Auto Parts parts.....</b> .....43.97		<b>Alliant Energy tower exp.....</b> .....23.22	
<b>Anthony Gericke supplies.....</b> .....114.75		<b>Waukon Tire Center services.....</b> .....727.13		<b>Lawson Products materials.....</b> .....618.94		<b>AT&amp;T Mobility phone.....</b> .....41.27	
<b>Gordon Flesch Company services.....</b> .....126.00		<b>Winona Controls services.....</b> .....302.70		<b>Little Falls Machine parts.....</b> .....62.62		<b>DeSoto Fire Dept tower exp.....</b> .....124.00	
<b>Portside One Stop fuel.....</b> .....153.00		<b>Winona Htg &amp; Ventilating services.....</b> .....2198.13		<b>LnM Truck &amp; Trailer Repair parts.....</b> .....66.80		<b>Chris Fee supplies.....</b> .....38.51	
<b>Hartig Drug prescription.....</b> .....127.21		<b>Xerox Financial Services services.....</b> .....152.85		<b>Martin Equip/IA-IL parts/services.....</b> .....5277.64		<b>NEIT tower exp.....</b> .....2200.00	
<b>ICCS dues.....</b> .....40.00		<b>General Supplemental Fund</b>		<b>Mediacom phone.....</b> .....249.01		<b>Racom services.....</b> .....20343.35	
<b>ISAC school.....</b> .....400.00		<b>Alla Co Sheriff services.....</b> .....140.00		<b>Monroe Truck Equipment supplies.....</b> .....908.20		<b>US Cellular services.....</b> .....2883.08	
<b>Jadeccs supplies.....</b> .....415.10		<b>North IA Juvenile Detention services.....</b> .....1240.00		<b>News Publishing services.....</b> .....259.00		<b>Grand Total.....</b> .....196377.39	
<b>Jim Janett school.....</b> .....265.27		<b>Postmaster postage.....</b> .....150.00		<b>Origin Design services.....</b> .....2474.50		<b>Published March 9, 2022 in the Postville Herald.</b>	
<b>Jim's Full Service fuel.....</b> .....35.25		<b>Upper Iowa Insurance services.....</b> .....29.00		<b>Palmer Repair parts.....</b> .....160.78			
<b>JSSR Investments rent.....</b> .....350.00		<b>Well Grant Fund</b>		<b>Postmaster postage.....</b> .....226.00			
<b>KELTEK equipment.....</b> .....3340.19		<b>LSI services.....</b> .....93.30		<b>RC Tire &amp; Trucking materials.....</b> .....175.00			
<b>Kerr Electric services.....</b> .....112.50		<b>Mail Services mailing.....</b> .....458.62					
<b>Jill Kistler school.....</b> .....25.67		<b>Martin Bros Distributing supplies.....</b> .....849.32					
<b>Mark Kruse mtg.....</b> .....20.00		<b>Mediacom phone.....</b> .....1009.34					
<b>Kurth Plumbing &amp; Heating services.....</b> .....1170.00		<b>Mid-America Publishing services.....</b> .....400.29					
<b>Kwik Trip/Kwik Star fuel.....</b> .....3098.45		<b>Mulgrew Oil fuel.....</b> .....300.00					
<b>Lansing Hardware rent.....</b> .....200.00		<b>Ray Mullarkey mtg.....</b> .....20.00					