

PUBLIC NOTICE

ALLAMAKEE COUNTY BOARD OF SUPERVISORS CLAIMS JUNE 26, 2023	
General Basic Fund	
Agvantage FS LP Gas ...	\$1,020.74
Alla Clayton Elec Electric.....	\$571.43
Allamakee Co Treasurer Bounties.....	\$1,106.50
Alla Co Hist Society Reimbursement.....	\$549.44
Alliant Energy Electric.....	\$4,150.29
Denise Beyer Reimbursement.....	\$277.72
Bodensteiner Imp Services.....	\$58.48
Brodahl Veterinary Service Services.....	\$583.70
John Burke Van Driver.....	\$50.00
Jacque Byrnes Reimbursement.....	\$6.30
B3 Communities Rent.....	\$300.00
CenTec Cast Metal Services.....	\$184.48
CenturyLink Phone.....	\$725.38
Charm-Tex Supplies.....	\$139.90
City of Waukon Utilities....	\$200.00
Patrick Cota Reimbursement.....	\$125.00
Erin Cubbon Reimbursement.....	\$150.00
Cunningham Hardware Supplies.....	\$126.05
Burlington Repair Services.....	\$100.00
Dorsey & Whitney Services.....	\$712.50
Kimberly A Engrav Reimbursement.....	\$19.20
Fareway Stores Supplies.....	\$199.80
Farmers Union Coop Fuel.....	\$350.97
Christopher Fee rent.....	\$250.00
Galls Supplies.....	\$333.24
Cheryl Garin Reimbursement.....	\$120.00
Gordon Flesch Co Services.....	\$824.72
Grainger Supplies.....	\$2,297.56
Graphics Inc Supplies.....	\$73.50
Hartong Repair Services.....	\$944.95
Hausladens Auto Supply Supplies.....	\$22.99
Rebecca Hawes Reimbursement.....	\$42.50
Iowa County Attorneys Assoc. Services.....	\$370.00
IA DOT materials.....	\$184.86
Iroc Web Design Services.....	\$100.00
ISAC School.....	\$250.00
ISCTA Dues.....	\$250.00
Joe & Matts Plumbing Services.....	\$254.10
Johnsons Gas N Go Fuel ...	\$47.85
Jill Kistler Reimbursement.....	\$723.35
Konkel Forest Products Supplies.....	\$240.00
Kwik Trip Fuel.....	\$69.30
Larre's Service & Repair	

Services.....	\$83.00
Chris McCartney Reimbursement.....	\$16.26
Shawna McDowell Land Acquisition.....	\$10,909.00
Mediacom Services.....	\$278.69
Clark Mellick Reimbursement.....	\$8.13
Mid-America Pub Publications.....	\$70.29
Ness Pumping Services ..	\$595.00
News Publishing Publications.....	\$139.20
Nightingale Drug Prescription.....	\$49.13
Office Depot supplies.....	\$281.99
Donald Peters Reimbursement.....	\$98.40
Portside One Stop Fuel ...	\$704.95
Postmaster Postage.....	\$189.00
Postville Cemetery Vets Graves.....	\$555.00
Quillins Supplies.....	\$148.79
Stephanie Runkle Reimbursement.....	\$49.00
John Scheeler Van Driver.....	\$40.00
Secure Tech Systems Services.....	\$288.00
Solutions Services.....	\$9,893.50
Storey Kenworthy Supplies.....	\$1,115.01
Stratton Hats Supplies...\$	\$265.58
The Bug Co of MN Supplies.....	\$39.44
Deb Thorstenson van escort.....	\$60.00
Tri-State Busin Machines Services.....	\$59.40
Upper Iowa Marine Services.....	\$94.96
US Cellular Phone.....	\$174.10
Verizon Wireless Phone	\$40.01
VMH Services.....	\$55,238.21
VMH Grant.....	\$8,494.35
Visa Supplies.....	\$120.28
Waste Management Garbage.....	\$82.36
WS Investments Rent.....	\$300.00
General Supplemental Fund	
Graphics Inc Supplies..	\$2,320.65
North Iowa Juvenile Detention Services.....	\$2,130.00
Wellmark Blue Cross Services.....	\$1,601.28
Safety Center Debt Servic Fund	
UMB Bank Services.....	\$250.00
Rural Services Basic Fund	
Alla Clayton Elec Electric.....	\$66.40
Allamakee Co. Watershed Fund Fund.....	\$35,000.00
Brian Bieber Cost share ..	\$104.04
CenturyLink Phone.....	\$75.02
Greg Conway Cost share ..	\$65.50
Ron Cooper Cost share....	\$161.82
Vernon Cooper Cost share ..	\$161.82
Cunningham Hardware Supplies.....	\$28.06
Paul Farley Cost share.....	\$163.41
Nikki Meyer Cost share....	\$104.38
Midwest Electronic Recovery Services.....	\$100.00

Jeff Mitchell Cost share ..	\$310.22
William Moody Cost share.....	\$189.36
Brenda Schmitt Cost Share.....	\$56.30
Secondary Road Fund	
Alliant Energy Electric	\$398.53
Altec Industries parts.....	\$248.40
Anderson Law Office union negotiations.....	\$840.00
Bard Materials rock.....	\$803.81
Bodensteiners equipment.....	\$117,181.00
Bruening Rock rock ...	\$261,060.13
Consolidated Energy fuel.....	\$18,279.20
Dakota Fluid Power parts.....	\$213.99
Diamond Mowers parts ...	\$563.44
Fastenal stock materials ..	\$169.27
IA DOT oil/posts/stock materials ...	\$10,754.60
Lawson Products stock materials.....	\$538.92
MOLO Petroleum stock materials.....	\$687.95
Rainbow Quarry rock.....	\$6,057.70
Reiser Implement parts.....	\$49.64
River City Paving hma paving.....	\$186,189.37
Ronald Staggemeyer service.....	\$157.50
US Cellular hot spot service.....	\$19.49
VMH testing.....	\$40.00
Vogel Traffic Services pavement markings....	\$28,124.18
Ronald Weymiller rock..	\$2,858.80
Reap-Conservation	
Shawna McDowell Land Acquisition.....	\$11,091.00
Attorney's Collections Fund 5%	
Visa Misc.....	\$278.00
Drainage District	
Myhre Construction Services.....	\$2,305.50
Revolving Loan Fund	
Appliance Plus of Oelwein RLF Loan.....	\$40,000.00
Emergency Manag/Disaster	
Casey's Fuel.....	\$172.31
CenturyLink Phone.....	\$249.08
Cunningham Hardware Supplies.....	\$6.79
Gordon Flesch Co Services.....	\$71.67
Kwik Trip Fuel.....	\$171.49
Mississippi Welders Services.....	\$207.00
Corey Snitker Reimbursement.....	\$90.94
Village Farm & Home Supplies.....	\$77.98
VISA Supplies.....	\$668.28
Assessor Fund	
Ann Burckart Reimb.....	\$289.54
John Hyman Meetings....	\$154.65
IICA Fees.....	\$10.00
ISAA dues.....	\$15.00
Ann Klees Meetings.....	\$129.32
Kwik Trip Extended Network k	

Fuel.....	\$63.86
Toni Pearson Reimbursement.....	\$303.39
John Prestemon Meetings.....	\$62.53
RICOH Copies.....	\$36.92
Kristy Roney Reimbursement.....	\$375.81
Teresa Severson Meetings.....	\$154.93
Clarke Simmonds Meetings.....	\$201.49
Sheila Simmonds Meetings.....	\$134.00
Solutions Services.....	\$1,589.50
Storey Kenworthy Supplies.....	\$50.24
Torkelson's Services.....	\$1,651.20
Wildwood Lodge Clive Lodging.....	\$940.80
Jerad Winger Reimbursement.....	\$66.70
Emerg Medical Services	
Harpers Ferry Fire Dept Co share.....	\$1,073.84
Harpers Ferry Rescue Co share.....	\$1,073.84
Lansing Ambulance Co share.....	\$1,073.84
Lansing Fire Dept Co share.....	\$1,073.84
New Albin EMS Co share.....	\$1,073.84
New Albin Fire Dept Co Share.....	\$1,073.84
Postville Ambulance Co Share.....	\$1,073.84
Postville Fire Dept Co Share.....	\$1,073.84
Waterville Ambulance Co share.....	\$1,073.84
Waterville Fire Co share.....	\$1,073.84
Waukon EMS Association Co share.....	\$1,073.83
Waukon Fire Department Co share.....	\$1,073.84
E-911 Surcharge Fund	
CenturyLink Phone.....	\$185.70
E-911 Operating Fund	
Alla Clayton Elec Electric.....	\$266.95
Alliant Energy Electric.....	\$62.55
Gordon Flesch Co Services.....	\$71.67
NEIT Phone Service.....	\$1,122.00
US Cellular Phone.....	\$30.50
Health Insurance	
Midwest Group Benefits Ins.....	\$562.50
UnitedHealthcare Ins ..	\$72,206.89
Waukon State Bank Self Funded Ins.....	\$22,283.61
Clearing Fund	
Delta Dental Ins.....	\$40.48
Employee Benefits Clearing	
Health Insurance Fund Ins.....	\$88,250.00
Grand Total.....	\$1,052,703.54

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JUNE 26, 2023 (UNOFFICIAL)

Board members present: Byrnes, Reiser and Keatley. All members voting "AYE" unless noted. Meeting called to order by Byrnes, followed by the Pledge of Allegiance. 23.250-Motion Keatley/Second Reiser to approve today's agenda and the minutes from June 19, 2023. Motion carried. The following people were present at various times throughout the meeting in person: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Stephanie Runkle, Corey Snitker, Heather Homewood, Brian Ridenour. Public Comment: Byrnes reported the Veteran Affairs event on Saturday was well attended. 23.251-Motion Reiser/Second Keatley to approve liquor license renewal for Allamakee County Conservation Foundation. Motion carried. Plats were presented by Stephanie Runkle for approval. 23.252-Motion Reiser/Second Keatley to approve the resolution of acceptance of final subdivision plat for Anderson Springs LLC and Anderson Hollow LLC. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 23.253-Motion Keatley/Second Reiser to approve the resolution of acceptance of final subdivision plat for Scott J. Dougherty and Brian W. Dougherty. Roll call: Reiser-aye;

Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 23.254-Motion Reiser/Second Keatley to approve the resolution of acceptance of final subdivision plat for Bright, Haskell Howard Jr. & Donna Marie. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 23.255-Motion Reiser/Second Keatley to approve Secondary Roads transfers from General Basic of \$5,987.10 and from Rural Services Fund \$270,835.17. Motion carried. Engineer Ridenour presented the roadway maintenance agreement, which is done annually. 23.256-Motion Keatley/Second Reiser to approve the Roadway Maintenance Agreement with IDOT and Waukon. Motion carried. Department Head updates: Veterans Affairs Director Heather Homewood gave update on the PTSD Awareness Walk held on Saturday. Emergency Manager Corey Snitker gave an update on Hazard Mitigation Plan, and other department updates. Engineer Ridenour gave project and department updates. Auditor Beyer gave department update, reminded Supervisors of Friday FYE meeting and set time for meeting at 8:00 a.m. Ridenour reminded BOS of upcoming 6-county meeting. 23.257-Motion Reiser/Second Keatley to adjourn. Motion carried. *Dan Byrnes, Chairperson*
ATTEST:
Denise Beyer, Auditor

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