

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JULY 24, 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.

23.279-Motion Keatley/Second Reiser to approve today's agenda and the minutes from June 17, 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, Jane Hasek, Jane Regan, Corey Snitker, Clark Mellick, Brian Ridenour.

Public Comment: Dan Byrnes expressed thanks to the Fair Board for all their hard work on a well-run successful fair.

23.280-Motion Keatley/Second Reiser to accept and place on file the quarterly report for Veterans Affairs. Motion carried.

Supervisor Byrnes read the proposed resolution.

23.281-Motion Reiser/Second Keatley to approve resolution to approve obligating ARPA funds for survey, design and draft construction plans for Public Safety Center Water System Renovation, not to exceed \$6,000. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

23.282-Motion Keatley/Second Reiser to approve Notice to Proceed letter to survey, design and draft construction plans for Public Safety Center Water System Renovation not to exceed \$6,000. Motion carried.

23.283-Motion Reiser/Second Keatley to approve liquor license renewal for Sportsmans Club LLC. Motion carried.

Jane Hasek and Jane Regan presented information regarding a request for support for Harpers Ferry Museum Project. They have received several small grants, pledges and donations from local banks. Application for grant to McElroy Trust will be submitted in August. If McElroy grant is successful they will follow with application for a Carver grant, which is contingent on using approval of McElroy grant as support. The opportunity is also available for a Scenic Byways Grant. They will collaborate with Effigy Mounds and Conservation Center. Hasek and Regan requested a letter of support from the Board of Supervisors for grant applications. An endowment is planned to cover operating expenses. Chairperson Byrnes will draft a letter of support for approval at a future meeting.

Engineer Ridenour presented detour route. 23.284-Motion Reiser/Second Keatley to approve detour route for Waukon Corn Day parade. Motion carried.

Keatley asked to be recused from this discussion because he is in the fuel business. Ridenour presented LP bid quotes. Ridenour recommends Welch Inc. low bid at \$1.23/gallon for approval.

23.285-Motion Reiser/Second Byrnes to approve low bid from Welch, Inc for \$1.23/gallon for total 30,000 gallons of LP. Motion carried. Byrnes and Reiser-aye. Keatley abstained.

Ridenour presented Notice to Bidders and requested setting a letting date. 23.286-Motion Keatley/Second Reiser to approve setting August 14, 2023 at 10:00am for letting date for concrete pavement patching. Motion carried.

Department Head updates: Corey Snitker gave department update. Sheriff Clark Mellick gave department updates. Engineer Ridenour gave project and department updates, including review of 6-county meeting. Auditor Beyer gave department update.

23.287-Motion Reiser/Second Keatley to adjourn. Motion carried. *Dan Byrnes, Chairperson*
ATTEST: *Denise Beyer, Auditor*

Janet Adam Rent \$300.00
Agvantage FS LP Gas ...\$2,989.84
Alla Clayton Elec Electric.....\$289.71
Alla Co Economic Develop Contrib \$16,431.25
Allamakee County EMS Contrib \$4,500.00
Alla Co Hist Society Reimbursement.....\$682.68
Alliant Energy Electric...\$4,478.29
Amazon Supplies.....\$51.48
AT&T Mobility Cell.....\$41.27
Gene Averhoff BOA meetings\$205.30
Kerri Berns Reimbursement.....\$298.00
John Burke Van Driver.....\$60.00
Jacque Byrnes Reimbursement.....\$18.84
CADCA dues\$500.00
Capco Services\$469.29
Casey's Fuel\$1,645.64
CenTec Cast Metal Services.....\$1,567.45
CenturyLink Phone\$725.60
City of Postville Utilities ...\$129.50
Clark Tire Pros services ...\$387.82
Nelson Converse twp meeting\$15.00
Dan Conway Meeting\$20.00
Anastasia Cook BOA meetings\$20.90
Patricia Coots Van Driver...\$30.00
Croell Services\$425.00
Cunningham Hardware Supplies.....\$133.48
Mary Delaney Meeting\$20.00
Department of the Treasury Fees\$259.47
Dept of Veterans Affairs Van lease.....\$1,308.00
DIRECTV phone\$171.70
Jan Ellingson Meeting\$10.80
D&J's Espresso Fuel\$70.00
Fee's Riverside Rentals Rent\$790.00
Galls Supplies.....\$142.69
James Garrett P&Z meetings\$3.60
Gordon Flesch Co Supplies.....\$286.72
Shawn Gibbs BOA meetings\$95.20
Hartig Drug Prescription ...\$103.93
Hausladens Parts\$53.47
Alan Heitman Meeting\$10.00
Helping Services of NE IA Contrib\$1,500.00
Heather Homewood Reimbursement.....\$135.71
Iowa Dept Of Natural Resources Supplies.....\$25.00

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Iowa Water Well Assn Dues\$75.00
ISAC School.....\$650.00
Jim's Full Service Fuel.....\$35.00
Kerr Electric Services.....\$347.46
Ann Klees BOA meetings...\$87.90
Jack Knight P&Z meetings.....\$94.30
Diane Kraus twp Meetings\$15.00
Mark Kruse Meeting\$20.00
Kwik Trip Fuel.....\$47.04
Lansing Auto Parts Parts...\$74.97
Lansing Office Works Facade Grant.....\$3,000.00
Duane Leppert P&Z meetings\$50.00
Main Street Matters contribution\$2,000.00
Martin Bros Jail Food.....\$1,167.15
Coleen Martins Twp meeting\$15.00
Buffy McGeough Reimbursement.....\$141.30
Mediacom Services\$196.90
Mid-America Pub Publications.....\$575.37
Midwest Alarm Services...\$567.36
Ray Mullarkey Meeting\$20.00
News Publishing Publications.....\$564.00
Nightingale Drug Prescription\$26.94
Lynn O'Hara Meeting\$50.40
Charlene Paus Meeting\$10.00
Vicki Peterson BOA meetings\$42.00
James Pladsen P&Z meetings.....\$49.00
Portside One Stop Fuel ...\$818.46
Bernard Pratte BOA meetings\$136.40
PRIA dues\$60.00
Quillin's Lansing Supplies...\$16.97
Quillins Food Ranch Supplies.....\$127.77
Kevin Reinhardt Reimbursement.....\$53.59
RICOH USA INC Copy Services.....\$25.15
Roger's Lock & Key services\$770.00
R W Pladsen Service.....\$18.90
Teresa Severson P&Z meetings\$94.30
Solutions Services\$200.00
State Hygienic Lab testing\$221.50
Jeanne M Stein Meeting...\$42.60
Storey Kenworthy Supplies.....\$920.27
Supreme Graphics Materials.....\$239.80
The Bug Co of MN Supplies.....\$39.44
Deb Thorstenson

van escort.....\$30.00
Town & Country Sanitation Waste.....\$136.96
Tri-State Busin Machines Services.....\$125.84
Wes Turner twp meeting...\$15.00
US Cellular Phone\$190.35
United States Police Canine dues.....\$100.00
Verizon Wireless Phone ...\$40.01
VMH Contract\$15,683.67
Village Farm & Home Supplies.....\$95.81
Village Farm & Home Lansing Supplies.....\$192.00
Waste Management waste removal\$82.07
Waukon Dental services...\$570.00
Westwood Apts Rent\$200.00
Winona Controls Services.....\$917.84
Dr Bill R Withers Meeting\$1.80
General Supplemental Fund
ISAC School.....\$100.00
Upper Iowa Ins Insurance.....\$1,290.00
Well Grant Fund
Patrick, Monroe Cost Share.....\$300.00
State Hygienic Laboratory Well Testing\$1,021.50
UPS Postage\$35.36
US Cellular Phone\$45.74
Rural Services Basic Fund
Agvantage FS LP Gas\$412.34
Josh Aldrich clerk pay.....\$96.88
Alla Clayton Elec Electric...\$66.40
All Co/Watershed Fund Transfer.....\$165,000.00
Bruce Anderson Cost Share.....\$65.53
CenturyLink Phone.....\$76.14
Hall Everman Cost Share...\$72.74
Jason Howe Cost Share....\$51.94
Kenneth Magnusson Cost Share.....\$13.64
Kent McCormick Cost Share.....\$216.10
Midwest Electronic Recovery Services.....\$100.00
George Olson Cost Share.....\$58.88
Greg Palmer Cost share ...\$226.70
Jeff Sanderman Cost Share.....\$31.00
Town & Country Sanitation Waste.....\$14,830.46
Gary Whittle Cost Share...\$36.37
Rick Wild Cost Share.....\$82.65
Secondary Road Fund
Alla Clayton Elec Electric.....\$329.08
Alliant Energy Electric\$396.02
Benjegerdes Machine parts.....\$12.00
Bruening Rock rock....\$194,892.02
Hampton Equipment

parts.....\$105.24
Hovden Oil fuel\$7,636.02
IA DOT patching materials\$2,416.00
MOLO Petroleum stock materials\$524.95
Rainbow Quarry rock.....\$474.78
R C Tire tire supplies\$240.00
Reiser Imp parts\$49.64
RICOH Copy Services.....\$133.79
Strong Rock & Gravel rock\$45,500.70
Superior Welding welding supplies.....\$83.43
Torkelson's service\$75.00
Town & Country Sanitation service\$92.91
Unity Point Clinic testing...\$294.00
US Cellular hot spot\$19.49
VMH testing\$364.00
Visa beacon/query plans.....\$986.55
Attorney's Collections Fund 5%
Culligan Services.....\$63.50
Anthony Gericke Reimbursement.....\$483.08
Watershed
Mahr Excavating Services.....\$35,000.00
Emergency Manag/Disaster
Casey's Fuel\$158.60
CenturyLink Phone\$249.16
Gordon Flesch Supplies\$71.67
Torkelson's Services.....\$84.93
Assessor Fund
RICOH Copy Services.....\$19.13
Solutions Services.....\$5,155.00
Storey Kenworthy Supplies.....\$32.82
Watson & Ryan, PLC Services.....\$2,004.70
E-911 Surcharge Fund
CenturyLink Phone.....\$185.73
Zetron Services\$14,548.77
E-911 Operating Fund
Alla Clayton Elec Electric.....\$268.65
Alliant Energy Electric\$153.86
AT&T Mobility Cell Service\$374.22
Gordon Flesch Supplies\$71.67
NEIT Phone.....\$1,122.00
US Cellular Phone\$19.49
Health Insurance
Midwest Group Benefits Insurance.....\$575.00
UnitedHealthcare Insurance.....\$73,423.17
Waukon State Bank Self Funded Insurance.....\$23,054.83
Employee Benefits Clearing
Health Insurance Fund 91 Insurance.....\$90,250.00
Grand Total\$759,767.19

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