

MINUTES 08.28.2023 • ALLAMAKEE COUNTY BOARD OF SUPERVISORS

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS  
MONDAY, AUGUST 28, 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.

23.314-Motion Keatley/Second Reiser to approve today's agenda with removal of 9:45 am item regarding bids for septic installation and removal of 10:00 am item and approve the minutes from August 21, 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, Clark Mellick, Mandy O'Neill, Laurie Moody, Amy Bresnahan, Corey Snitker.

Public Comment: None.

23.315-Motion Reiser/Second Keatley to accept and place on file Manure Management Plan for McCormick Site #4. Motion carried.

Stephanie Runkle explained the Regan Sweeney & Regan LLC plat needs to be sent back to Planning & Zoning.

23.316-Motion Keatley/Second Reiser to send Regan Sweeney & Regan LLC subdivision plat back to Planning & Zoning. Motion carried.

Runkle presented subdivision plats for approval.

23.317-Motion Reiser/Second Keatley to approve subdivision plat for Gary L. & Rebecca M. Mezera. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full

text of resolution available in Auditor's office)

23.318-Motion Keatley/Second Reiser to approve subdivision plat for Kenneth D. & Judith A. Steiber. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

23.319-Motion Reiser/Second Keatley to approve subdivision plat for Kevin & Donna Eberling. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Corey Snitker explained the request to transfer a Solid Waste trailer to Emergency Management. EMA has uses for the trailer that Solid Waste no longer has need for. Snitker requested that the trailer be transferred to his department and insurance will be changed to EMA.

23.320-Motion Reiser/Second Keatley to approve transfer of Solid Waste trailer to Emergency Management Agency. Motion carried.

Snitker explained smoke alarms have not been tested for a long time. He has obtained an estimate of around \$500 to have someone come in and check all smoke and fire alarms and exit doors to make sure they are working properly. This would be paid out of Department 51, Courthouse Services. Snitker will check with the vendors who service the alarms at other county buildings to see if they can do all county buildings at the same time in future years.

Auditor Beyer explained the removal of a homestead credit which was brought to Assessor's attention by the taxpayer. Looking into it, it was removed around 2012, but

just noticed by taxpayer this year. Discussion was held on how many years to abate. Motion Reiser to go half way, 5 years. No second. Motion died for lack of second.

23.321-Motion Keatley/Second Reiser to abate the taxes for 3 years on this property. Motion carried.

Engineer Ridenour presented final voucher payment. Total project cost of \$1,415,481.86 is about 2.3% under contract amount.

23.322-Motion Reiser/Second Keatley to approve signing final voucher payment for the Yellow River Bridge on Smithfield Drive. Motion carried.

Department Head updates: EMA Director Corey Snitker discussed the status of the Hazard Mitigation Plan approval; new AEDs for Sheriff's office; Mississippi flooding was declared a disaster by the President – Lansing is only jurisdiction affected; SBA is providing some drought relief. Engineer Ridenour gave update on English Bench watershed – has submitted claim for reimbursement; working on annual report due September 15. Auditor Beyer reviewed ISAC meetings last week; she will resend Zoom invite for Thursday fleet management meeting with EMC; next week's meeting is at Vets Club.

23.323-Motion Keatley/Second Reiser to adjourn. Motion carried.

*Dan Byrnes, Chairperson*  
*ATTEST:*

Denise Beyer, Auditor

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CLAIMS 08.28.2023 • ALLAMAKEE COUNTY BOARD OF SUPERVISORS

ALLAMAKEE COUNTY BOARD OF SUPERVISORS  
CLAIMS 08-28-2023

**General Basic Fund**  
Allamakee Co Treasurer farm taxes.....\$6,179.66  
Alla Co Hist Society Reimbursement.....\$3,595.98  
Alliant Energy Electric ..\$3,954.65  
Amazon Capital Services supplies.....\$21.98  
Black Hills Energy Corp Natural Gas .....\$36.32  
Bodensteiner Imp Services.....\$64.04  
Alvin Buege Van Driver....\$180.00  
Jacquie Byrnes Reimbursement.....\$6.30  
Casey's Fuel .....\$1,839.96  
CenturyLink Phone .....\$725.93  
City of Lansing Utilities....\$183.44  
City of Waukon Utilities.....\$48.40  
Classic Plastics supplies . \$654.78  
Clayton County Sheriff services.....\$166.00  
Clean Plus Supplies.....\$371.26  
Cole's Auto Repair Services.....\$97.00  
Patricia Coots Van Driver.....\$100.00  
Culligan Services.....\$102.50  
Cunningham Hardware Supplies.....\$7.19  
DIRECTV TV.....\$171.70  
Dorsey & Whitney Services.....\$1,383.00  
Theresa E Eberhardt services.....\$500.00  
Anthony Gericke Reimbursement.....\$223.50  
Gordon Flesch Co Services.....\$286.72  
Grau Funeral Homes Services.....\$888.46  
IABME dues .....\$40.00  
Iowa Prison Industries supplies.....\$220.55  
ISAC School.....\$250.00  
ISU Extension class.....\$45.00  
Journeyworks Pub Supplies.....\$98.80  
Ross Kolsrud reimbursement .....\$454.83  
Lansing Hardware Hank supplies .....\$22.88  
Larre's Service service.....\$83.50  
Mail Services Postage.....\$598.09  
Manpower temp pay .....\$1,006.72  
Mediacom Services .....\$891.03

Mid-America Pub Publications.....\$202.79  
NE IA RC&D watershed .....\$1,000.00  
Northgate Care Center rent case.....\$150.00  
O'Neill Plumbing Services.....\$924.38  
Performance Foodservice Jail Food .....\$797.52  
Portside One Stop Fuel ....\$597.60  
Quillin's Lansing IGA supplies.....\$18.05  
R W Pladsen vehicle...\$34,315.00  
Storey Kenworthy Supplies.....\$1,759.26  
The Bug Co of MN Supplies.....\$39.93  
Deb Thorstenson van escort.....\$90.00  
Tri-State Busin Machines Services.....\$461.50  
US Cellular Phone .....\$128.37  
Verizon Wireless Phone ....\$40.01  
Veterans Information Service books.....\$150.00  
VMH services.....\$19,175.41  
Viking Pest Control services .....\$85.00  
Village Lansing Supplies . \$347.74  
Visa supplies.....\$197.33  
Waste Management waste .....\$83.27  
West Bend Mutual Ins Insurance.....\$56,789.50  
**General Supplemental Fund**  
Alla Co Sheriff services...\$105.00  
Kwik Trip Fuel.....\$68.00  
LSQ Funding Group transport.....\$3,287.41  
**Well Grant Fund**  
UPS Postage.....\$42.67  
US Cellular Phone .....\$45.74  
**Tactical Force Fund**  
JMS Kennels Services ...\$140.00  
**Rural Services Basic Fund**  
CenturyLink Phone.....\$88.57  
Midwest Electronic Services.....\$100.00  
Town & Country Sanitation Waste.....\$12,082.78  
**Secondary Road Fund**  
Alliant Energy Electric .....\$387.74  
Bard Materials rock.....\$214.79  
Bruening Rock Products rock.....\$28,854.22  
City Laundering Co shop materials.....\$442.30  
Diamond Mowers

stock materials .....\$1,130.06  
Hovden Oil fuel/oil.....\$19,574.99  
IA DOT sign/shop/stock mtl.....\$614.70  
Kurth Plumbing services.....\$653.20  
Lawson Products stock materials.....\$122.94  
MOLO Petroleum stock materials .....\$645.18  
Rainbow Quarry rock....\$2,346.77  
River City Paving hma paving.....\$39,983.80  
Sadler Power Train parts.....\$774.54  
Strong Rock & Gravel rock.....\$52,011.41  
Town & Country Sanitation service.....\$92.91  
Truck Country parts.....\$13.72  
Vogel Traffic Services pavement markings.....\$3,387.31  
West Side Lumber shop materials.....\$49.30  
**Emergency Manag/Disaster**  
CenturyLink Phone.....\$254.88  
Cunningham Hardware Supplies.....\$7.79  
Gordon Flesch Co services .....\$71.67  
Kwik Trip Fuel.....\$150.27  
Storey Kenworthy Supplies.....\$27.31  
**Assessor Fund**  
Mediacom Corp Services.....\$101.13  
**E-911 Surcharge Fund**  
CenturyLink Phone.....\$130.79  
**E-911 Operating Fund**  
Alliant Energy Electric .....\$138.02  
Gordon Flesch Co services.....\$71.67  
**Health Insurance**  
Midwest Group Benefits Insurance.....\$581.25  
UnitedHealthcare Insurance.....\$74,652.22  
Waukon State Bank Self Funded Insurance.....\$23,098.53  
**Employee Benefits Clearing**  
Health Insurance Fund 91 Insurance.....\$91,529.00  
**Grand Total.....\$500,927.41**

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