

ALLAMAKEE COUNTY BOS • MINUTES 06.24.2024

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JUNE 24, 2024 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Byrnes, followed by Pledge of Allegiance. 24.224-Motion Keatley/Second Reiser to approve today's agenda and minutes from June 17, 2024. 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, Val Reinke, Diana Johnson, Tom Clark, Clark Mellick, Janel Eglseder, Stephanie Runkle, Amy Bresnahan, Corey Snitker, Brian Ridenour. Public Comment: None

Diana Johnson with UERPC explained the requirement for a Community Needs Assessment for the CDBG application for Veterans Memorial Hospital. Johnson has put together a draft using the 2021 Allamakee County Comprehensive Plan. The draft includes items such as the needs for low to moderate income people and housing and community needs; creating and/or improving housing to meet the needs of the community; transit services and transportation; improving public health and additional resources for mental health, public safety and emergency services.

Childcare is a high need and will be added.

This will be approved at a future public hearing as part of the grant process, and is open to additions or changes up until the hearing.

Notification was given of electronic Manure Management Plan update for Rolinda Acres, LLC.

Janel Eglseder reviewed the proposed language changes for the County Employee Handbook and discussed adding language for reduction in force, should it ever be needed. Eglseder will have Attorney John Anderson make the discussed changes and come back with a final proposed copy for approval.

Stephanie Runkle presented a plat for approval.

24.225-Motion Reiser/Second Keatley to approve resolution of subdivision plat for Fred Isell. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Auditor Beyer presented a tax abatement resolution for a mobile home that no longer exists.

24.226-Motion Keatley/Second Reiser to approve Mobile Home Tax Abatement resolution as presented. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried.

Sheriff Mellick presented quotes for new patrol vehicle and requested approval to purchase a 2024 Chevy 2400 Crew Cab with trade-

in of a vehicle for \$12,000 for net purchase of \$41,338.24 after trade-in.

24.227-Motion Reiser/Second Keatley to approve purchase of \$41,338.24 Chevy truck from RW Pladsen. Motion carried.

Engineer Ridenour presented the annual Winter Roadway Maintenance Agreement with IDOT and City of Waukon.

24.228-Motion Reiser/Second Keatley to approve the Secondary Road transfers of \$11,637.88 from General Basic to Secondary Roads and \$400,027.15 from Rural Basic to Secondary Roads. Motion carried.

Department Head updates: Engineer Ridenour gave department update including work related to the storms over the weekend. Emergency Management Coordinator Corey Snitker gave flood stages of rivers with Mississippi River from Harpers Ferry to McGregor expected to reach flood stage; more rain expected this evening; reviewed the rain events over the weekend. Auditor Beyer gave a department update regarding fiscal year end and claims and she will be attending Auditor's annual conference this week.

24.229-Motion Keatley/Second Reiser to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer, Auditor

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ALLAMAKEE COUNTY BOS MINUTES 06.28.2024

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS FRIDAY, JUNE 28, 2024 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Byrnes. 24.230-Motion Reiser/Second Keatley to approve today's agenda. Motion carried.

The following people were present at the meeting: Janel Eglseder, 1st Deputy FY24 claims were audited.

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

Dan Byrnes, Chairperson ATTEST: Janel Eglseder, 1st Deputy Auditor Published in the Postville Herald on July 3, 2024.

ALLAMAKEE COUNTY BOS • CLAIMS 06.24.2024

ALLAMAKEE COUNTY BOS CLAIMS JUNE 24, 2024

General Basic Fund

Air Check radon kits	\$387.50
Alla Clayton Electric.....	\$872.09
Allamakee County postage machine	\$2,740.09
All Co General Supplemental Fund Work Comp Ins.....	\$2,000.63
Alla Co Hist Society Reimbursement.....	\$1,555.61
Alliant Energy Electric ..	\$3,428.53
Amazon supplies	\$46.99
Gene Averhoff BOA meetings	\$104.90
Kerri Berns Reimbursement.....	\$50.00
Black Hills Natural Gas.....	\$50.37
Stuart Bloxham Reimbursement.....	\$130.41
Jacquie Byrnes Reimbursement.....	\$92.51
Jean Carroll cons. Board...	\$15.00
CenturyLink Phone	\$162.12
Marilyn Clark cons. Board ..	\$90.00
Classic Plastics supplies	\$4,630.80
Column publications	\$213.27
Patrick Cota Reimbursement.....	\$150.00
Erin Cubbon Reimbursement.....	\$300.00
Cunningham's Supplies.....	\$46.28
Jesse Delaney cons. Board	\$77.00
DIRECTV services	\$179.12
Driftless Gypsy Facade Grant.....	\$3,698.98
Epic Wear services.....	\$791.00
Cheryl Garin Reimbursement.....	\$100.00
James Garrett P&Z meetings.....	\$4.50
Anthony Gericke Reimbursement.....	\$621.44
Gordon Flesch services ..	\$300.70
Shawn Gibbs BOA meetings	\$57.40
Government Forms & Supplies Services.....	\$300.00
Hartig Drug Prescription.....	\$6.78
Rebecca Hawes reimbursement	\$69.00
Humane Society of NE IA services	\$500.00
Iowa County Attorney Case Mana services	\$10,060.00
Iroc Web Design Services.....	\$220.00
ISAC School.....	\$750.00
Jill Kistler Reimbursement.....	\$1,375.99
Ann Klees reimbursement	\$39.25
Jack Knight P&Z meetings.....	\$41.80
Dennis Koenig cons. Board	\$100.00
Diane Kraus twp clerk.....	\$140.00
Kwik Trip Fuel.....	\$48.52
Duane Leppert P&Z meetings.....	\$70.00
Martin Bros Jail Food.....	\$1,609.19
Karen Mathis Reimbursement.....	\$492.96
Mediacom Services.....	\$1,227.93
National Pen supplies.....	\$205.49
Northeast Iowa Area Agency sevices.....	\$4,000.00
Donald Peters Reimbursement.....	\$98.40
Vicki Peterson BOA meetings	\$54.30
James Pladsen P&Z meetings.....	\$49.00
Portside One Stop Fuel ..	\$735.25
Bernard Pratte BOA meetings	\$28.05
Premiere Kubota	

services	\$40.02
Professional Office Services Services.....	\$5,476.48
Quillins Supplies	\$136.00
Racom Corporation Supplies.....	\$51.97
Kristie Reierson mileage	\$100.00
RICOH Copy Services.....	\$9.76
Riverview Center Contribution.....	\$2,500.00
RW Pladsen Service.....	\$762.18
John Scheeler Driver	\$30.00
Teresa Severson reimbursement	\$90.00
Solutions Services.....	\$28,963.15
Sommer Excavating services	\$8,356.64
State Hygienic Lab well samples.....	\$353.50
Storey Kenworthy Supplies.....	\$2,085.71
The Bug Co of MN Supplies.....	\$25.00
Deb Thorstenson van escort.....	\$60.00
Town & Country Waste	\$143.81
Tri-State Bus Machines Services.....	\$443.83
US Cellular Phone	\$148.50
Brody Vanderkolk Reimbursement.....	\$300.00
Verizon Wireless Phone ...	\$40.01
VMH services.....	\$3,263.75
Village Farm & Home Supplies	\$44.74
Waste Management waste removal	\$92.96
Waukon FBLA sponsorship.....	\$200.00
Steve Weymiller cons. Board	\$45.00
Whitney Reporting Depositions.....	\$742.50
Ziegler Service.....	\$923.09
General Supplemental Fund Allamakee County postage machine.....	\$557.84
Alla Co Sheriff services...	\$434.10
Cindy Berns Election Work	\$291.00
Brady Beyer Election Work	\$100.00
Susan Blagsvedt Election Work	\$247.50
Roger Bublitz Election Work	\$307.50
Diane Clancy Election Work	\$296.00
Carolyn Clark Election Work	\$291.00
Sharon Costello Election Work	\$258.00
Fields, Ann Election Work	\$215.00
Fields, Lanny Election Work	\$233.00
Allene Gillespie Election Work	\$205.00
Kristi Hager Election Work	\$229.00
Hammell, Renee Election Work	\$264.00
Jane Hasek Election Work	\$173.50
Immaculate Conception-Lansing polling place	\$150.00
Donna Johnson Election Work	\$238.00
Charles R Kelly Election Work	\$118.00
Jean Ann Kern Election Work	\$211.00
Cindy Kiester Election Work	\$165.50
Ann Klees Election Work..	\$79.00
Kwik Trip Election Fuel	\$27.00
Joanne Larson Election Work	\$205.00

Clara M Lensing Election Work	\$241.50
Matthew Majewski Election Work	\$302.00
Sarah Majewski Election Work	\$248.00
Catherine Mohwinkle Election Work	\$274.00
Diane Nation Election Work	\$269.00
North Iowa Juvenile Detention Services.....	\$2,775.00
Amanda Peterson Election Work	\$32.50
Vickie Lee Roeske Election Work	\$318.30
Mary Schofield Election Work	\$205.00
Jean M Schon Election Work	\$208.00
Marie Schwartzhoff Election Work	\$249.00
Sheila Simmonds Election Work	\$290.00
Solutions Services	\$1,671.25
St John's Lutheran Church Polling Places.....	\$75.00
St Mary's-Dorchester polling place	\$75.00
Mary Stagemeier Election Work	\$260.00
Storey Kenworthy Supplies.....	\$158.78
Diane Sweeney Election Work	\$250.00
Peggy Teff Election Work	\$307.00
Jane Tepesch Election Work	\$52.50
Troendle Susan Election Work	\$207.00
Nancy Walleiser Election Work	\$277.00
Waterville Comm Center polling place	\$150.00
Waukon Event Center polling place	\$175.00
Wellmark Blue Cross and Blue Insurance.....	\$1,687.08
Lela Wenig Election Work	\$245.50
Jane Wullner Election Work	\$241.50
Sarah Yearous Election Work	\$247.00
Well Grant Fund Brian Enyart cost share ..	\$500.00
Ryan Miller cost share.....	\$500.00
State Hygienic Lab well samples.....	\$733.00
US Cellular Phone	\$48.94
Visa postage	\$66.66
Safety Center Debt Serviv Fund UMB Bank Bond Registrar Fees	\$250.00
Rural Services Basic Fund Alla Clayton Electric.....	\$66.40
CenturyLink Phone.....	\$81.15
William Moody cost share	\$37.61
Town & Country Waste.....	\$15,283.09
Todd Wild cost share	\$51.73
Secondary Road Fund Alla Clayton Electric.....	\$345.89
Alliant Energy Electric	\$444.96
Bard Materials rock.....	\$8,901.62
Benjegerdes Machine Inc parts.....	\$471.60
Bruening Rock rock ...	\$169,124.23
Gundersen Health System services	\$80.00
Hampton Equipment parts.....	\$417.45
Hovden Oil fuel	\$2,055.71
ILLOWA Culvert & Supply culverts	\$28,085.40
IA DOT materials	\$2,642.50
Lawson Products parts/safety/	

stock mtls.....	\$549.36
Light Source Central materials.....	\$620.00
Mielke's Quarry rock	\$1,231.72
Minnowa Construction box culvert.....	\$83,483.90
MOLO Petroleum stock mtls.....	\$811.43
Origin Design services ..	\$3,004.75
Rainbow Quarry rock.....	\$1,587.34
RICOH copier	\$6,444.00
Torkelson's parts.....	\$521.00
Town & Country services	\$97.56
TriState Truck Equipment equipment.....	\$100,231.00
Truck Country of IA parts ..	\$273.52
Village Farm & Home Supplies.....	\$264.97
Ziegler parts.....	\$116.82
Attorney's Collections Fund 5% Anthony Gericke Reimbursement.....	\$87.39
Zion UCC (Feed the Kids) donation.....	\$500.00
Drainage District Myhre Construction services	\$4,378.00
Emergency Manag/Disaster Alla Clayton Electric.....	\$129.76
Gordon Flesch services	\$75.18
Kwik Trip Fuel.....	\$112.96
Corey Snitker Reimbursement.....	\$13.47
Storey Kenworthy Supplies.....	\$50.10
Standard Publications	\$49.00
Assessor Fund Allamakee County postage machine.....	\$189.68
John Hyman Bd meetings ..	\$45.00
Ann Klees Bd meetings	\$25.50
Jonathan Luchsinger Reimbursement.....	\$320.99
Mediacom Services.....	\$118.96
RICOH Copy Services.....	\$52.73
Teresa Severson Bd meetings.....	\$51.00
Clarke Simmonds Bd meetings.....	\$51.00
Sheila Simmonds Bd meetings.....	\$51.00
Jerad Winger Reimbursement.....	\$19.26
Emerg Medical Services Harpers Ferry Rescue Cost Share.....	\$521.41
New Albin EMS Cost share	\$521.40
Postville Ambulance Cost Share.....	\$521.40
Waterville Ambulance Cost Share.....	\$521.41
Waukon EMS Association Cost Share.....	\$521.40
E-911 Surcharge Fund Alla Clayton Electric.....	\$40.25
CenturyLink Phone.....	\$264.39
E-911 Operating Fund Alla Clayton Electric.....	\$265.73
Alliant Energy Electric	\$130.71
AT&T Cell Service.....	\$534.14
Gordon Flesch services	\$75.18
US Cellular Phone	\$19.49
Health Insurance Midwest Group Benefits Insurance	\$581.25
UnitedHealthcare Insurance.....	\$94,145.41
Waukon State Bank Self Funded Insurance	\$21,565.34
Clearing Fund Delta Dental Insurance	\$66.30
Employee Benefits Clearing Health Insurance Fund 91 Insurance.....	\$104,519.00
Grand Total	\$777,896.10

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