

Fort Atkinson City Council Minutes • June 4, 2025

FORT ATKINSON REGULAR CITY COUNCIL MEETING, JUNE 4, 2025  
Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, June 4, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, P. Schmitt, Leuenberger, K. Schmitt. Schroeder was absent. Also present were Michele Elsbernd, Paul Herold, Greg Barta, Matt Shatek, Emmalee Brandau, Al Blong and Steve Kelsay.  
Motion by Glass, second by Leuenberger to approve the consent items (agenda, Minutes from May 7, 2025, claims, clerk/treasurer reports, cigarette licenses for The Fort, Lickety Split and Huber's Store and the ABD license for The Fort. All ayes. Motion carried.

Claims May 2025		
Acentek	phone/int	679.86
Alliant	elec	2121.39
Badger Meter	meter read	57.13
Baker & Taylor	books	214.87
Bank Iowa	hsa	200.00
Bodensteiner	oil/filters	87.27
Carnegie Lib	book	5.00
Citizens Svgs	taxes	1857.71
Column	pub min	69.17
Decorah Tech	serv	1087.50
Decorah Tech	lib	1310.86
Donna's Paint	windows	375.00
Drillings	cart	599.28
Farmers Union	lp fd	19.65
Farmers Union	supplies	616.38
Franzen Sales	samples	15.36
Hawkeye San	garb cont	2248.33
Hawkins	chemicals	386.35
Hoopla	books	58.58
Hubers Store	supplies	313.20
Ia Dept Financ	wet tax	475.65
Ipers	ipers	1427.60
Iroc eb	domain host	150.00
Jay's Auto	f-250	405.18
Keystone	testing	153.50
Krivachek Janit	glasses	24.00
Lickety Split	fuel	915.26
Marv Smith Ele	curbstop rep	17.32
M. Frederick	books	50.00
Olsgard	for plow	6.73
Riley's	toner	711.70
Truck Country	truck repair	5484.08
US Cell	cell	37.22
Ueco	supplies	1388.60
Villisca Lib	books	15.00
Visa	supplies	774.96
Wellmark	ins	717.90
Payroll May		7214.72
Total		32292.29
Claims by fund		
General		15931.27
Road use		6841.05
Benefits		1879.99
water		3557.30
sewer		3877.40
Total		32087.01
Revenue by fund		
General		11858.06
Road use		3100.13
Benefits		1161.00
Lost		4250.37
Debt Serv		4576.08
water		7607.07
Sewer		14681.55
Total		47234.26

Al Blong had several items of concern to be brought up to the council.  
Motion by K. Schmitt, second by Leuenberger to approve the ICAP insurance quote using the alternative values for the Community Center and the Library/Museum. All aye, carried.  
Motion by P. Schmitt, second by Glass to approve the first reading of Ordinance #46 which updates the Fort Atkinson City Code with the new state law. Aye: P. Schmitt, Glass, Leuenberger, K. Schmitt. Motion carried. Motion by K. Schmitt, seconded by Leuenberger to waive the second and third readings of Ordinance # 46. Aye: P. Schmitt, K. Schmitt, Leuenberger, Glass. Motion carried.  
Matt Shatek and Emmalee Brandau addressed the council with several questions and an inquiry regarding a proposed hydrant on their dead end water line. He also questioned the stakes in the city alley right of way. Steve Kelsay updated members on county road issues and projects.  
Motion by Glass, seconded by Leuenberger to approve Resolution # 402 approving the Winneshiek County Landfill Comprehensive plan. All aye, carried.  
Motion by K. Schmitt, second by Leuenberger to approve the building permit for Isaac Fish providing he moves the location of the garage 15' North of the water main. All aye, carried.  
Greg Barta updated on the Badger water meter reading collector that had malfunctioned. This was their issue, and they have replaced the collector and it is currently working properly. The asphalt and seal coat projects will be starting in the next couple of weeks. The lilacs at the lagoon were discussed along with the progress on the park project and the problem with someone driving a UTV through the Oak Hill Cemetery. The road to the cemetery was also discussed.  
Motion by Glass, seconded by Leuenberger to adjourn. All aye, motion carried, meeting adjourned at 6:50 P.M.

	ATTEST:
Paul Herold, Mayor	Michele Elsbernd, City Clerk



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Turkey Valley CSD Minutes • May 28, 2025

Turkey Valley Community School  
Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Wednesday May 28, 2025. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 6:30 PM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jody Steinlage, and Jamie Hageman. Katie Stika was absent. Moved by Steinlage and seconded by Manderfield to approve the agenda as presented. Carried unanimously.

Moved by Hageman and seconded by Steinlage to approve the following personnel recommendations: Samantha Gage as a preschool teacher, Judy Lechtenberg as a

special education teacher and a resignation from Carolyn Rausch as a paraeducator. Carried unanimously.

The board discussed the logistics of opening a daycare at Turkey Valley. They held this initial meeting with Mr. Jurrens because he was involved in starting Little Sprouts Daycare in New Hampton. They value his input and appreciated that he shared information with them in regards to implementing a daycare. The board will hold off on this project until new superintendent Erik Smith is at Turkey Valley and can be part of the conversation.

Moved by Steinlage and seconded by Manderfield to adjourn at 8:13 PM. Carried unanimously.

President

Secretary

Published in the Calmar Courier on Tuesday, June 10, 2025

IOWA

IPN

PUBLIC NOTICES

IOWA NEWSPAPER ASSOCIATION

Ordinance No. 25-255

ORDINANCE NO. 25-255

ORDINANCE AMENDING THE COUNTY ZONING ORDINANCE TO CHANGE THE ZONING CLASSIFICATION FROM A-1 AGRICULTURAL DISTRICT TO A-R AGRICULTURAL RESIDENTIAL DISTRICT FOR THE HEREIN DESCRIBED PROPERTY.

WHEREAS, a request for amendment to the zoning ordinance of Winneshiek County was submitted to the Planning and Zoning Commission, said request having been acted upon by the Planning and Zoning Commission following a public hearing; and,

WHEREAS, the request for amendment of the zoning ordinance pertains to the following described real estate:  
A Southerly portion of Lot 1-1 in the Northwest Quarter of the Southwest Quarter, of Section 4, and a Southeasterly portion of lot 2 in the Northeast Quarter of the Southeast Quarter in Section 5, all in Township 98 North, Range 7 West of the 5th P.M. Winneshiek County, Iowa.

WHEREAS, the said zoning request requested that the property be rezoned from A-1 Agricultural District to A-R, Agricultural Residential District; and,

WHEREAS, a notice of the time and place of a public hearing on said request was published pursuant to law; and,

WHEREAS, a public hearing as required has been conducted by the Winneshiek County Board of Supervisors.

WHEREAS, the Winneshiek County Board of Supervisors has considered the Winneshiek County Comprehensive Plan in their review of the Applicant's request and does find that the request is consistent with the policies and goals set out in the Winneshiek County Comprehensive Plan; and,

NOW, THEREFORE, BE IT RESOLVED BY THE WINNESHIK COUNTY BOARD OF SUPERVISORS:

1. That the zoning classification as to the following described real estate:  
A Southerly portion of Lot 1-1 in the Northwest Quarter of the Southwest Quarter, of Section 4, and a Southeasterly portion of lot 2 in the Northeast Quarter of the Southeast Quarter in Section 5, all in Township 98 North, Range 7 West of the 5th P.M. Winneshiek County, Iowa, is hereby changed from A-1 Agricultural District to A-R, Agricultural Residential District.

2. That the zoning map of Winneshiek County, Iowa, be modified to reflect this change.

Repealer. All ordinances or parts of ordinances in conflict with this zoning ordinance or inconsistent with the provisions of this Ordinance, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

Severability Clause. If any section, part or provision of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.

Effective Date. This Ordinance shall be in full force and effect after its passage and publication as provided by law.

PASSED AND ADOPTED this 2nd day of June 2025.

WINNESHIK COUNTY BOARD OF SUPERVISORS

Daniel Langreck  
Chairman

Attest:  
Benjamin D. Steines  
Winneshiek County Auditor

Published in the Calmar Courier on Tuesday, June 10, 2025

Ossian City Council Minutes • June 2, 2025

Regular Meeting  
June 2, 2025

Present: Bohr, Holthaus, Langreck, Lienau, Knutson

City employees present: Chad Bohr, Kyle Tieskoetter, Alyssa Hertges

Also present: Steve St Clair, Clark Goltz

Following the Pledge of Allegiance to the Flag, Mayor Beckman called the meeting to order at 5:00 p.m.

Goltz provided an update on the 175th Celebration.

Langreck made a motion approving the following consent items: May 5, 2025 council minutes, clerk's reports, monthly bills and building permits, second by Holthaus carried.

Lienau made a motion approving Resolution 719, a resolution regarding adding a streetlight on Dessel Street; seconded by Bohr

Whereupon the Mayor put the question on the motion and the following named Council Members voted:  
Ayes: Bohr, Langreck, Holthaus, Lienau, Knutson. Nays: None.

Whereupon the Mayor declared said motion carried and the resolution adopted.

Langreck made a motion approving the Informal Resolution regarding open records policies and procedures; seconded by Lienau.

Whereupon the Mayor put the question on the motion and the following named Council Members voted:  
Ayes: Bohr, Langreck, Holthaus, Lienau, Knutson. Nays: None.

Whereupon the Mayor declared said motion carried and the informal resolution adopted.

Lienau made a motion approving the proposal and contract from Rachelle K. Thompson for FY25 audit exam; seconded by Knutson, carried.

Lienau made a motion approving the Driftless Property Management tax abatement application; second by Holthaus, carried. Whereupon the Mayor put the question on the motion and the following named Council Members voted:  
Ayes: Langreck, Holthaus, Lienau, Knutson. Nays: Bohr.

Whereupon the Mayor declared said motion carried and the tax abatement application was adopted. After further discussion, the council decided to rescind the approval due to property lines not in compliance with City of Ossian's Code of Ordinance.

Lienau made a motion to move July's city council meeting to July 2, 2025 at 5pm; seconded by Knutson, carried.

Council discussed city legal matters. Council reviewed nuisance properties.

The council had a general discussion regarding the city street sweeper, tree removal, community center roof, cement pillars, swim bus, phone system, software update, and sidewalk removal.

Lienau made a motion to adjourn, seconded by Knutson; carried. Meeting adjourned at 6:27p.m.

Attest:  
City Clerk  
Mayor

May 2025 Expenses

Acentek-network services... 867.87

Afac-Insurance... 273.92

Alliant Energy-elect utilities... 6884.61

Badger Meter -Tech... 87.27

Baker Taylor Books-libr books... 877.02

Becker Hardware-supplies ... 67.46

Black Hills Energy-utilities ... 451.43

Bohr Builders- repairs... 7650.00

Card Services- Libr tech... 69.11

City Laundering- supplies... 186.11

Casey's - fuel... 482.12

Column Software-pub... 248.58

Custom Alarm- tech... 76.50

Decorah Tech-tech ... 3497.34

Dillon Law-legal ... 270.00

DNR-fees... 200.00

Donna's Painting- maint ... 162.50

Hawkins-supplies... 40.00

Howard's Tire- repairs ... 685.00

IAMU-fees... 471.00

Iowa History Journal- dues... 19.95

IREAD- Libr supplies ... 652.06

Luana Savings Bank-HSA/fees ... 400.00

Malcom-garbage... 7046.88

Marco-tech... 160.00

Microbac-lab fees ... 382.50

Mobotrex- supplies... 175.00

Ossian Lumber-supplies... 203.49

Ossian Post Office-postage ... 227.92

Quill Corp- supplies ... 312.97

Reilly's- supplies... 2200.00

Spee-Dee Delivery-postage... 87.61

Traffic Calm- tech ... 10901.00

Treasurer State of Iowa-taxes ... 847.01

UMB Bank- Bond pmt... 182969.38

Utility Equipment Co.-spplies... 1556.62

Weillmark-insurance... 1321.41

Winneshiek Co. Engineer-supplies ... 1424.00

Total ... 234455.64

May 2025 Expenses by Fund

General... 39257.90

Road Use... 1424.00

Employee Benefits... 1721.41

Debt Service... 182969.38

Water ... 2954.84

Sewer ... 6108.11

Total ... 234435.64

May 2025 Receipts

General... 24192.01

Road Use Tax ... 9029.88

Employee Benefits... 1480.52

Local Option Sales Tax... 11949.65

Debt Service ... 3729.92

Water ... 15647.53

Sewer ... 17112.19

Total ... 83141.70

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Calmar City Council Minutes • June 2, 2025

MINUTES CALMAR CITY COUNCIL  
June 2, 2025

Mayor Frana called the meeting to order at 5:30 P.M. on June 2, 2025, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Keith Frana, Sheila Bullerman, Junior Boyer, Randy and ReNae Frana, Pat Nervig, Steve Kelsey, Don Wurtzel, Chris Herman, Dawnelle Hauber, and Nick (Calmar Courier). Motion by Kleve, second by T. Schissel to approve the consent agenda, minutes of May 5, 2025, clerk/treasurer reports for May, claims for May 2025. Aye: Kleve, T. Schissel, Sabelka, C. Schissel, and Gerlich. Motion carried.

Claims May 2025

American Legion

Auxiliary, 14 flags ..... 280.00

BH, monthly utility bill ..... 731.32

Decorah Imp, blades,spark plug,-freight..... 436.93

Bruening, 3/4 class a-road rock ..... 11.34

Bullwacker ..... 798.34

Construction, tree and brush remove..... 412.50

Calmar Motors, matt tire repair..... 25.00

Center Point Lg Print, books... 47.94

City Laundry, uniforms..... 595.23

City of Calmar, reim postage... 2.98

Column Software, ord 457,apr28 min,may 5..... 137.09

Copy Systems, 3/25/25-4/24/25 lib ..... 100.80

Decorah Imp, traded brooms..... 2,250.00

Dollar General, bleach,batteries,-clorox..... 74.70

Driftless Marketplace, deposit for 175th tent..... 1,123.50

Fidelity Bank & Trust, loan 57042 & 180435..... 35,578.50

Hawkeye Interconnect, sewer internet..... 38.22

Hawkins, azone,freight ..... 677.40

Heather Engelhardt, reim liz and josie wsi,poll ca..... 560.00

Herman Law, frana,novak,501 main..... 2,558.00

Superior Building Centers, ber-

mashave sign ..... 19.44

Icap, solar..... 1,349.00

Ingram, books..... 103.09

Irs, fed/fica tax ..... 6,223.35

Iowa Dept of Rev, may water service..... 1,565.55

Iowa Prison Industries, do not enter and one way si..... 228.58

Ipers, 3PERS..... 4,524.72

JD Financial, pool and shop(battery-gras ..... 790.58

Microbac Lab, monthly testing..... 60.00

Kwik Star, fuel..... 1,160.47

Letterwerks, 4'x4' single sided dibond sig..... 590.00

Malcom, gb,gf,rec..... 8,141.85

Mavv Smith Electric, calmar sign-nord of town..... 361.18

Micromarketing, books ..... 214.15

Mieneryg, lighting 175th..... 72.75

Napa, coil cleaner-dump tk..... 17.57

Northeast Iowa Metalwor, benches downtown painted ..... 4,714.37

Postmaster, 520 x .435 waterbills... .. 226.20

Reilly Construction, bench,paint door jams ..... 600.00

Reliable Dumpster, clean up day 2025..... 533.00

Storey Kenworthy, utility bills 2,200x.23..... 506.00

Eurofins Environment Test, sewer testing..... 748.75

TJ Schissel, reim 1/2 suit-jenna..... 21.95

Treasurer State of Iowa, state taxes ..... 555.23

USA Blue Book, pool adapter,pvc,coupling..... 654.64

Verizon, cell phone and office..... 328.57

Vernelle Holthaus, reim library supplies ..... 87.50

Visa, fax,microsoft ..... 21.09

Wellmark, monthly premium..... 7,703.52

Payroll May ..... 21,846.02

Void Check Bullwacker..... 412.50

Total..... 109,985.07

Claim by Fund

General..... 49,059.13

Road Use..... 1,278.34

Benefits..... 6,026.26

Debt..... 35,578.50

Water..... 10,171.87

Sewer..... 7,871.01

Total..... 109,985.11

Revenue by Fund

General..... 45,003.66

Road Use..... 12,666.59

Benefits..... 6,902.55

Lost..... 16,218.37

Tif..... 36.85

Debt..... 3,493.76

Water ..... 21,639.41

Sewer ..... 38,216.38

Total..... 144,177.57

ReNae Frana was present to update us on the upcoming 175th Celebration (volunteers needed).

Pat Nervig was present to discuss dumping garbage cans, moving benches, abatements, NICC/Luther (meal plans).

Steve Kelsey mentioned the county budget is completed.

Motion by T. Schissel, second by Gerlich to approve building permit for Linus and Doris Sabelka at 105 Frederick St. (deck/patio). Aye: T. Schissel, Gerlich, Kleve and C. Schissel. Sabelka abstained. Motion carried.

Motion by Sabelka, second by T. Schissel to approve building permit for Alison and Jon Elsbernd at 605 W Main St. (deck/retaining wall). Aye: Sabelka, T. Schissel, Kleve, Gerlich, C. Schissel. Motion carried.

Motion by T. Schissel, second by C. Schissel to approve building permit for Tom and LuAnn Ward at 104 E Henry St. (parking). Aye: T. Schissel, C. Schissel, Kleve, Sabelka and Gerlich. Motion carried.

Motion by Kleve, second by Sabelka to approve building permit for Christopher and Dawnelle Hauber at 204 E Clay St. (backyard stairs). Aye: Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Motion carried.

Motion by T. Schissel, second by Gerlich to approve building permit for Kevin and Kristine Kulish at 801 W Clark St. (greenhouse). Aye: T. Schissel, Gerlich, Kleve, Sabelka and C. Schissel. Motion carried.

Motion by Sabelka, second by Kleve to approve building permit for Chad and Kristina Witgen at 603 W Clark St. (patio). Aye: Sabelka, Kleve, T. Schissel, Gerlich and C. Schissel. Motion carried.

Motion by T. Schissel, second by C.

Schissel to approve sidewalk permit for Ted Wilson at 106 E Clark St. (sidewalk). Aye: T. Schissel, C. Schissel, Kleve, Sabelka and Gerlich. Motion carried.

Motion by T. Schissel, second by C. Schissel to approve sidewalk permit for Randal and Lois Poshusta at 501 W Clark St. (sidewalk). Aye: T. Schissel, C. Schissel, Kleve, Sabelka, and Gerlich. Motion carried.

Motion by T. Schissel, second by C. Schissel to approve Resolution #707 authorizing funds to be transferred prior to June 30, 2025. Aye: T. Schissel, Kleve, Sabelka, Gerlich and C. Schissel. Motion carried.

Motion by Sabelka, second by Kleve to approve Resolution #708 approving the naming of official city depositories. Aye: Sabelka, Kleve, T. Schissel, Gerlich and C. Schissel. Motion carried.

Motion by Gerlich, second by C. Schissel to approve Resolution #709 an update of the Winneshiek County Comprehensive Solid Waste Management Plan. Aye: Gerlich, C. Schissel, Kleve, T. Schissel and Sabelka. Motion carried.

Fire Report in the packet.

Police Report not in the packet (Joe surgery).

Junior was present for the Water/ wastewater and Street Department. New picture of water tower (painting this summer), flag poles uptown being hit (There will be a \$200 charge to the person who hits it), black top projects, utv, stop sign by Superior Lumber/Klimesh Ford, tile line needs to be done north of town.

Don Wurtzel, Economic Development, informed the council that a \$5,000 grant was received from The Depot; The Calmar Lion's Club made a donation toward the pickleball court too.

The Mayor had nothing to report.

Motion by Kleve, second by T. Schissel to adjourn. Aye: Kleve, T. Schissel, Sabelka, Gerlich and C. Schissel. Motion carried, meeting adjourned at 6:32 p.m..

Keith Frana, Mayor

ATTEST: Sheila Bullerman

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Winneshiek County Board of Supervisors • May 27, 2025					
Board Minutes May 27, 2025 The Board of Supervisors met at 9:30am May 27, 2025 with Kelsay, Vick, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order. Moved by Faldet and seconded by Kelsay to open the public hearing on the proposed budget amendments. Motion carried unanimously. Auditor Steines gave a quick review of the proposed amendments which were reviewed in depth at a previous meeting and also published in the newspaper. No written or verbal comments were received. Moved by Faldet and seconded by Kelsay to adopt resolutions 25-40, adopting the budget amendment as published; and 25-41, appropriating the funds to the various county officers and departments. Motion carried unanimously by roll call vote. Michael Kueny, County Engineer, met with the Board to give updates on various road matters. Moved by Faldet and seconded by Kelsay to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the Fireworks permit for David Sexton, and to accept and file the monthly report of the VA Commission. Motion carried unanimously. Moved by Faldet and seconded by Vermace to add the liquor license for Barney's Bar and Grill LLC to the consent agenda. Motion carried unanimously. Moved by Faldet and seconded by Kelsay to adopt resolution 25-42, setting a Public Hearing for June 9, 2025 at 10:30am for the re-codification of County Ordinances. Motion carried unanimously by roll call vote. Public Notice will be published	as required. Barb Schroeder, County Conservation, met with the Board to give a history and timeline of the development of the Neste Valley property. She also reviewed the Iowa Forest Resiliency Partnership Program with the Iowa DNR. Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, June 2, 2025. Motion carried unanimously. ATTEST <i>Benjamin D Steines, County Auditor</i> <i>Daniel Langreck, Chair</i> <i>Board of Supervisors</i> <b>Claims 05-27-2025</b> <b>General Basic Fund</b> Allamakee-Clayton Electric, Utility... .....182.12 Allen Roofing & Const Inc, Services.....730.00 Alliant Energy, Utilities.....1451.50 Amazon Capital Services, Supplies.....85.69 Anderson Law Office, Legal Services.....150.00 Black Hills Energy, Natural Gas Service.....1707.66 Bruening Rock Prod, Materials.....442.67 Casper Plumbing & Heating, Inc, Services.....626.26 Cen Tec Cast Metal Products, Markers.....142.01 CentralSquare Tech, LLC, Service Contract.....18712.00 City of Decorah, Services...1203.60 Column Software PBC, Publications.....372.11 Community Foundation, Funding ...1000.00 Copyland, Printing .....298.46 Christian Cutsforth, Reimbursement.....20.00 Decorah Ace Hardware, Supplies...90.98 Decorah Community Schools, Services .....187.70 Decorah Leader, Publications.....	.....934.50 Decorah Rental & Sales, Equipment Rental .....89.00 Decorah Tire Service, Services .....845.92 DecorahNews.com, Advertising.....115.00 Electronic Services System, Services .....1202.20 Employee & Family Resources, Services.....1650.60 Five Star Telecom Inc., Services ...10738.44 Fredericksburg Vet Clinic, Services.....28.50 Greenlawn, Services .....233.41 Daniel Hanson, Transport....140.00 Hawkeye Sanitation, Inc, Services .100.00 Heron Consulting, Inc., Services ...1800.00 Logan Hopp, Reimbursement...40.00 ICIT Treasurer, Registration...50.00 Imaging Summit, Supplies...269.95 ImperialDade, Supplies.....67.26 Jim's Appliance, Appliances .....2809.00 Johnson Co Medical Examiner, Services.....369.57 Mike Johnson, Camp Host ...89.50 KAR Auto Group of Decorah Inc, Vehicle.....41680.00 LA Communications, Inc, Advertising.....960.00 La Crosse Graphics Inc, Printing....559.25 LetterWerks Sign City, LLC, Signs .369.87 Mediacom, Services .....315.38 Hanna Meyer, Reimbursement.....20.00	Midwest Patch, Supplies .....220.00 MiEnergy Cooperative, Utilities .....507.81 MWSCO, Supplies.....196.44 Napa Auto Parts, Parts.....162.53 NASP, Supplies .....1365.00 NE IA Comm Action, Services .....3488.24 Evan Neubauer, Reimbursement ...252.96 Northeast Iowa RC&D, Appropriation.....12000.00 Jeff Ode, Services .....300.00 Pens.com, Supplies.....336.83 Perry Novak Electric, Inc, Services.....105.00 Quadient Fiance USA, Inc., Postage.....1500.00 Carrie Quandahl, Services...240.00 Ricoh USA Inc, Maintenance Agreement.....3192.04 Sanitation Resources, Inc, Services .....67.50 John Scheeler, Transport.....60.00 Schilling Supply Company, Supplies .....286.14 Barb Schroeder, Reimbursement ...100.80 Schumacher Elevator, Services.....287.98 Shawver Well Company, Inc., Services .....394.11 SMI Co., Materials .....1580.00 Eric Sovern, Reimbursement.....203.10 Steve St Clair, Refund .....200.00 Sunset Law Enforcement, Equipment.....6027.41 Sutton's Car Wash, Services.....182.90 The Sherwin-Williams Company, Paint .....917.80 Thrifty White Pharmacy, Services...5.79 Tieskoetter Lawn Care, LLC, Services .....244.00 US Cellular, Cell Service .....238.68 Verizon Wireless, Cell Service.....879.89 Vestis, Services .....291.16	Winn Co Agricultural Asscoc, Rental .....1150.00 WinnMed Pharmacy, Services.....227.91 <b>General Supplemental Fund</b> IPAC, Service Agreement ...5076.80 <b>Rural Services Basic Fund</b> Daniel Beard, Meeting.....50.00 Bruce Bergsgaard, Meeting...50.00 Dale Johnson, Meeting.....50.00 Kwik Trip Inc, Fuel .....179.94 James Ludeking, Meeting.....50.00 Tony Meyer, Meeting .....50.00 Tony Phillips, Reimbursement...73.50 Gary Smorstad, Meeting.....50.00 Verizon Wireless, Cell Service.....38.80 J Wayne Wicks, Meeting .....50.00 Winn Co Landfill, Fees .....1342.92 <b>Secondary Road Fund</b> Agvantage FS Inc, Propane .....25450.73 Anderson Law Office, Legal Services .....275.00 Black Hills Energy, Natural Gas Service.....290.20 Bruening Rock Prod, Materials.....5909.13 Calmar Courier, Publications .....127.50 Carlson Software Inc., Roads .....1265.00 Decorah Tire Service, Services .....3707.18 City of Ridgeway, Utilities .....29.26 Decorah Tire Service, Services .....3707.18 Hovden Oil Co, Fuel .....4624.69 Huber's Store, Supplies.....14.39 John Deere Financial, Supplies.....370.75 Michael Kueny, Reimbursement.....55.30 Lakeside Environmental, Supplies .6710.00 Metal Culverts, Materials...35667.10 MiEnergy Cooperative, Utilities .....985.93 Mower Power, Parts .....78.55 MSC Industrial Supply Co., Parts ...1173.75 Ronco Engineering, Supplies .....	.....227.65 Shuck-Briston Inc., Services.....21478.50 UnityPoint Clinic, Services.....84.00 Verizon Wireless, Cell Service.....781.96 WinnMed, Services.....1039.00 Wright Way Computers, LLC, Services .....360.00 Ziegler Inc, Services.....1104.93 <b>County Assessor Agency Fund</b> Ann Dykstra, Meeting .....381.30 Michael Kelly, Meeting .....398.40 Kwik Trip Inc, Fuel.....12.48 James Ludeking, Meeting....425.40 NE District ISAA, Membership.....250.00 Schneider Geospatial, LLC, Services .....24439.00 Verizon Wireless, Cell Service.....77.60 Watson & Ryan PLC, Services.....970.85 <b>E911 Surcharge Fund</b> Black Hills Energy, Natural Gas Service.....47.57 CentralSquare Tech, LLC, Service Contract .....79898.64 CenturyLink, E911 Service ...52.38 Datamaxx Applied Technologies, Services.....323.00 MiEnergy Cooperative, Utilities .....548.07 <b>Emergency Management Comm</b> Sean Snyder, Reimbursment.....120.00 Verizon Wireless, Cell Service.....40.01 Waterloo Fire Department, Training .....17600.00 <b>Winneshiek Co Health Ins Fund</b> Midwest Group Benefits, Health Insurance.....17193.21 Midwest Group Benefits, Fees .....945.00 Grand Total .....394720.94