

Calmar Legals 07-01

Winneshiek County BOS • Board Proceedings 06.09.2025

Board Minutes June 9, 2025

The Board of Supervisors met at 9:30am June 9, 2025 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Dan Marx, County Sheriff, met with the Board and discussed the timeline and succession plan for filling the position of the retiring Civil Deputy.

Michael Kueny, County Engineer, met with the Board to give road department updates and discuss his employment contract. He will present an official request at a future meeting.

Moved by Faldet and seconded by Vick to adopt resolution 25-43, authorizing the Conservation Department to utilize the County's UEI number for FEMA applications. Motion carried unanimously by roll call vote.

The Board reviewed the data compiled by the Auditor for considera-

tion of changes to the salary matrix. The majority consensus of the Board was to not make any changes at this time. No further discussion will be scheduled on this topic. Moved by Faldet and seconded by Vick to open the public hearing on the ordinance to re-codify the existing County Ordinances. Auditor Steines gave some background on the topic. No written or verbal comments were received. Moved by Faldet and seconded by Vick to close the public hearing. Motion carried unanimously. Moved by Vick and seconded by Vermace to hold the first reading of the Ordinance. Motion carried unanimously and the reading was held. Moved by Vick and seconded by Vermace to waive the additional readings. Motion carried unanimously. Moved by Vick and seconded by Faldet to adopt ordinance 25-256, re-codifying the existing County Ordinances. Motion carried unanimously by roll call vote. Complete Ordinance will

be on file in the County Auditor's and Recorder's offices and will be published as required.

Moved by Vick and seconded by Kelsay to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor license for Luna Valley Farms, the Fireworks permit for Harvest Farm Campground, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, June 23, 2025. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier on July 1, 2025

Winneshiek County Planning and Zoning Notice of Public Hearing

NOTICE OF PUBLIC HEARING BEFORE THE WINNESHIEK COUNTY PLANNING AND ZONING COMMISSION

To change the use of the land at the following described property:

Lots 9 & 2 of 10 in Freeport Industrial Park 1st Addition and the South 33 feet of vacated 171st Ave adjacent to lot 9, of the Southwest Quarter of the Southwest Quarter of Section 13, of Township 98 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa.

The Parcel is located at 2490 172nd Ave, Decorah. Parcel will encompass approx 1.28 acres

The application is made by: A&A Cleaning of Decorah, LLC

The following change in the zoning ordinance is to permit rental storage units as a principal use of this property.

From the present zoning classification of: M-2 General Industrial District.

To the proposed zoning classification of: C-1 Hwy Commercial District.

A public hearing will be held by the Winneshiek County Planning and Zoning Commission on Tuesday, July 8th at 7:00pm, in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person, please contact the Zoning office at 563-387-4080 for remote log in information and link.

Published in the Calmar Courier on July 1, 2025

Winneshiek County BOS • Claims 06.09.2025

Winneshiek County BOS Claims 06-09-2025

General Basic Fund

Accent Wire Holdings, LLC
Materials..... 3756.00
AcenTek
Telephone Service.....511.96
AireSpring
Telephone Service..... 423.40
Alliant Energy Utilities.....3433.35
Amazon Capital Services
Supplies..... 12565.02
Bacon Concrete, LLC
Services..... 35.00
Beaver Creek Graphix
Supplies..... 502.50
Becker Hardware, Inc.
Supplies..... 4504.00
Thomas Benda Services... 840.00
Big Canoe Lutheran Cemetery
Vet Graves..... 294.00
Blackhawk Sprinklers, Inc
Inspection..... 689.20
Bloomfield Cemetery
Vet Graves.....114.00
Bluffton Community Cemetery
Vet Graves..... 117.00
Bodensteiner Implement Company
Services.....1475.27
Bohemian National Cemetery
Vet Graves.....51.00
Burr Oak Cemetery
Vet Graves..... 420.00
Calmar City Cemetery
Vet Graves..... 102.00
Calmar Courier
Publications..... 239.87
Calmar Lutheran Cemetery
Vet Graves.....162.00
Canoe Cemetery Association
Vet Graves..... 45.00
Canoe Ridge Lutheran Cemetery
Vet Graves.....57.00
Carquest Auto Parts Parts.....74.84
City of Decorah
Reimbursement.....319.98
Column Software PBC
Publications..... 504.07
Court View Place LLP
Payment..... 1970.00
Charles W. Crain
Reimbursement..... 740.58
Culligan Services..... 179.04
DBK Trucking & Excavating LLC
Services..... 150.00
Decorah Ace Hardware
Supplies..... 149.39
Decorah Electric Inc
Services..... 335.06
Decorah Leader
Publications..... 2652.96
Decorah Lutheran Cemetery
Vet Graves.....1287.00
Decorah Mobile Glass
Services.....11256.06
Decorah Tire Service
Services..... 2584.01
Decorah Veterinary Clinic
Services.....157.00
Deil Marketing LP
Equipment..... 6686.36
Eddy Cemetery- Kendallville
Vet Graves..... 108.00
Elan Financial Services
Payment..... 1633.66
Valerie Erickson Mileage....197.40
Fareway Stores Supplies..1347.85
Farmers Union Co-op
Supplies.....917.00
Fashion Floor Center
Services..... 4285.03
John Fels Reimbursement... 50.00
First Lutheran of Ossian
Vet Graves.....51.00
Fisk Farm & Home Inc.
Supplies..... 94.95
Frankville Burying Grounds
Vet Graves..... 165.00
Freemont Cemetery
Vet Graves.....51.00
Freeport Cemetery Association
Vet Graves.....255.00
Glenwood Lutheran Cemetery
Vet Graves..... 159.00
Greenwood Cemetery
Vet Graves..... 69.00
Hageman Cleaning

Services.....238.00
Kayla Hageman
Reimbursement..... 50.00
John Halverson
Reimbursement..... 25.00
Hauge Lutheran Cemetery
Vet Graves..... 45.00
Sally Herold Mileage.....317.80
Hesper Lutheran Cemetery
Vet Graves.....207.00
Hesper Public Cemetery
Vet Graves..... 186.00
Highland Lutheran Cemetery
Vet Graves..... 108.00
Hubka Construction, Inc
Services..... 3630.00
ICCS Registration.....2225.00
ImperialDade Supplies..... 420.09
Inovalon Provider, Inc.
Services..... 352.46
Iowa DNR Payment..... 200.00
Iowa DNR Forestry
Supplies..... 155.00
Iowa State Assoc Of Counties
Registration..... 535.00
Johanningmeier Stone, Inc
Materials..... 900.00
John Deere Financial
Supplies..... 1070.09
Johnson County Sheriff
Sheriff Fees..... 500.00
Mike Johnson Camp Host . 261.00
Keltek Incorporated
Equipment.....20000.00
Jeffrey Kuboushek
Reimbursement..... 155.99
Kwik Trip Extended Network
Fuel.....5082.54
Kwik Trip Inc Fuel..... 1010.80
LA Communications, Inc
Advertising.....392.00
Chuck Lensing Services.. 2500.00
Leon's Auto Repair
Services..... 2279.88
Lincoln Lutheran Cemetery
Vet Graves..... 111.00
Locust Cemetery Association
Vet Graves..... 72.00
MacQueen Equipment....13647.00
Madison Lutheran Cemetery
Vet Graves.....171.00
Mail Services Services.....887.65
Anna Mark M.D. Services. 300.00
Martin Bros. Distributing
Supplies..... 599.24
Jamie McConnell
Reimbursement..... 50.00
McGrath Buik GMC
Services.....107.00
MiBroadband Services.... 210.00
Motorola Solutions, Inc
Equipment..... 1998.75
North Slope Estate's LLC
Rental..... 84.00
Oak Hill Cemetery Association
Vet Graves..... 69.00
Oak Hill Cemetery- Castalia
Vet Graves..... 9.00
Our Lady of Seven Dolors
Vet Graves..... 150.00
Parrish Law Firm
Legal Services..... 4672.50
Patterson Law Firm, LLP
Legal Services..... 6930.00
Chip Peterson Services.... 450.00
Petty Cash Miscellaneous....27.95
Phelps Cemetery
Vet Graves..... 1228.00
Pitney Bowes bank Inc.
Postage..... 1500.00
Pitney Bowes Global Financial
Postage..... 229.80
Pleasant View Cemetery
Vet Graves..... 162.00
Postville Cemetery Association
Vet Graves..... 87.00
Carrie Quandahl Services. 180.00
Quill LLC Supplies.....27.96
Mary Raatz Mileage..... 83.30
Ricoh USA Inc Maintenance
Agreement..... 2212.85
Ricoh USA Inc Maintenance
Agreement.....785.15
Ridgeway Cemetery
Vet Graves.....57.00
Ridgeway Lutheran Cemetery
Vet Graves..... 39.00

Riley's Inc Supplies..... 43.44
Riverview Center
Appropriation.....7500.00
Russell Cemetery Association
Vet Graves..... 84.00
Sanitation Resources, Inc
Services..... 788.00
Schumacher Elevator
Services.....287.98
SMI Co. Materials..... 75.00
Timothy Smock
Reimbursement..... 991.24
Gordon Snitker
Reimbursement..... 50.00
Springfield Lutheran Cemetery
Vet Graves..... 72.00
Springwater Cemetery
Vet Graves..... 24.00
St Agnes Cemetery
Vet Graves..... 150.00
St Aloysius Cemetery
Vet Graves.....312.00
St Anthony's Cemetery
Vet Graves..... 3.00
St Benedict's Cemetery
Vet Graves.....492.00
St Bridget's Cemetery
Vet Graves..... 135.00
St Francis Cemetery Assn
Vet Graves.....510.00
St John's Cemetery Association
Vet Graves..... 270.00
St Kiernan's Cemetery
Vet Graves..... 12.00
St Wenceslaus Cemetery
Vet Graves.....351.00
Stavanger Lutheran Cemetery
Vet Graves..... 126.00
Ben Steines
Reimbursement..... 25.00
Steve's Car Care Services ...31.50
Storey Kenworthy
Supplies..... 333.90
John L. Storkamp
Reimbursement..... 50.00
Thryv Advertising.....21.00
Tieskoetter Lawn Care, LLC
Services.....1126.00
Union Prairie Cemetery
Vet Graves..... 75.00
US Cellular Cell Service... 675.97
Krista Vanden Brink
Mileage..... 215.60
Steve Vanden Brink
Services..... 300.00
Morgan Walsh Mileage.....116.90
Washington Prairie Cemetery
Vet Graves..... 222.00
Weis GMC, Inc Services.... 100.45
Windridge Implements, LLC
Parts.....175.78
Windstream
Telephone Service..... 88.39
Winn Co Engineer Fuel.....446.28
Winn Co Recycling
Grant Funds.....41774.44
General Supplemental Fund
Decorah Leader
Publications..... 240.73
IMWCA Insurance..... 12996.00
Ben Steines
Reimbursement..... 370.58
Water Testing Grant Fund
E & M Farms
Well Inspection..... 600.00
Chad Wiltgen Plug Well.... 700.00
Rural Services Basic Fund
Column Software PBC
Publications..... 230.86
Decorah Leader
Publications..... 253.10
Elan Financial Services
Payment..... 95.83
Everest Property Group, LLC
Site Rent..... 100.00
Tony Phillips
Reimbursement..... 99.20
Winn Co Landfill Fees 1243.36
Secondary Road Fund
AcenTek
Telephone Service.....265.84
Alliant Energy Utilities.....861.72
Amazon Capital Services
Supplies..... 389.81
Bauer Built Tire & Service
Services..... 2120.00
Black Hills Energy

Natural Gas Service..... 96.84
Bodensteiner Implement Company
Services.....1714.94
Brennan Construction Co
Construction..... 15675.00
Carquest Auto Parts
Parts..... 1295.93
Central Service & Supply, Inc
Supplies.....1096.10
County Materials Corp
Materials.....28380.98
Culligan Services..... 68.00
Decorah Tire Service
Services.....2400.38
Diamond Mowers LLC
Parts..... 675.21
Dick's Petroleum Company
Services..... 489.50
Don's Truck Sales, Inc
Parts..... 48.61
Fisk Farm & Home Inc.
Supplies..... 270.88
Iowa DOT Payment..... 9130.98
Kahn Tile Supply, LLC
Supplies..... 1885.86
Michael Kueny
Reimbursement.....19.75
Mabel Co-op Telephone
E911 Service..... 98.65
Martin Equipment of IA/IL, Inc
Supplies..... 2049.72
MiBroadband Services..... 210.38
Mitko Specialty Sales
Parts..... 3285.30
MWSCO Supplies.....218.70
Racom Corporation
Services..... 454.02
River City Paving
Materials.....44204.15
Sadler Power Train Parts... 752.35
Safety X-treme, LLC
Supplies.....415.00
Sanitation Resources, Inc
Services.....170.00
Schnitzler Comfort Systems LLC
Services..... 1540.44
The Steel Shop Services....121.80
Truck Country of Iowa
Services..... 6255.79
US Cellular Cell Service.... 201.98
Verizon Services..... 1142.17
Co Conserv Capital Improv Fund
Viking Roofing & Construction
Services..... 10900.00
County Assessor Agency Fund
Iowa State Assoc Of Counties
Registration..... 260.00
Pictometry International Corp
License Agreement..... 35236.66
Vanguard Appraisals
Services..... 15639.40
E911 Surcharge Fund
AcenTek E911 Service.....512.66
Alliant Energy Utilities..... 140.84
American Tower Corporation
Rental..... 2009.04
Mabel Co-op Telephone
E911 Service..... 120.08
Power Services Company, LLC
Services.....387.30
Racom Corporation
Services..... 2251.80
Emergency Management Comm
Amazon Capital Services
Supplies.....1691.42
AT&T Mobility
Cellular Service..... 132.55
Elan Financial Services
Payment.....655.54
Johanningmeier Stone, Inc
Materials..... 600.00
LetterWerks Sign City, LLC
Services.....115.00
Olson Explosives Fuel 42.29
US Cellular Cell Service..... 36.72
Verizon Wireless
Cell Service..... 14.04
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance..... 17653.08
Grand Total.....440142.34
Published in the Calmar Courier on July 1, 2025

