

Calmar Legals 07-08

Winneshiek County BOS • Board Proceedings 06.23.2025		
Board Minutes June 23, 2025 The Board of Supervisors met at 9:30am June 23, 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. Sean Synder, Emergency Management Coordinator, and Dan Marx, County Sheriff, met with the Board to give an update on the 911 Communication Tower project. The last full payment of \$900,000 is due in July 2025. The remainder payment, not due until July 2026, is approximately \$13,721.04. The consensus of the Board was to have Snyder work with Auditor Steines to make the final payment in July or August 2025 to be finished with the project. Michael Kueny, County Engineer, met with the Board to give updates on road projects. Moved by Kelsay and seconded by Faldet to approve the contract for County Road B32 Otta Seal. Motion carried unanimously. Moved by Faldet and seconded by	Vermace to approve the updated contract between the County and Michael Kueny to provide County Engineer services. Motion carried unanimously. The Board discussed the water hydrant at the County Shop in Freeport. The consensus of the Board is to get a hydrant meter installed and work out a payment plan with the Freeport Water District for the use of water only. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Moved by Faldet and seconded by Kelsay to allow Winneshiek County Development and Tourism to work with Van Der Maaten to list the former HHS building property as an open listing to help market the sale to a broader audience. Motion carried unanimously. Moved by Vick and seconded by Faldet to approve the Cigarette and Tobacco permits for 2025. Motion carried unanimously. The Board reviewed the application	for the VA Commission and the recommendation of the Commission. Moved by Vermace and seconded by Vick to reappoint Rick DeLaRosa to a three year term on the commission. Motion carried unanimously. Moved by Faldet and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor license for Pinters Gardens and Pumpkins, and to accept and file the monthly report of the VA Commission. Motion carried unanimously. Moved by Kelsay and seconded by Vick to adjourn to 9:30am Monday, June 30, 2025. Motion carried unanimously. ATTEST Benjamin D Steines County Auditor Daniel Langreck, Chair Board of Supervisors Published in the Calmar Courier on July 8, 2025

Winneshiek County BOS • Claims 06.23.2025		
Winneshiek County BOS Claims 06-23-2025 General Basic Fund Alice Abbott Mileage..... 88.20 Accurate Controls, Inc Equipment 62178.00 Allamakee-Clayton Electric Utility..... 193.84 Alliant Energy Utilities..... 2338.57 Amazon Capital Services Supplies..... 207.19 Jeremy Andera Reimbursement..... 15.00 Anderson Law Office Legal Services..... 7157.04 AT&T Mobility Cellular Service..... 1674.02 Larry Berland Sponsor..... 500.00 Black Hills Energy Natural Gas Service..... 423.32 Suzanne Boeke Mileage..... 105.00 Calmar Motors Services..... 50.95 Carahsoft Technology Corp Services..... 2270.95 Casper Plumbing & Heating, Inc Services..... 16149.23 CDW Gov't Maintenance Agreement..... 945.46 City of Decorah Services..... 351.75 Column Software PBC Publications..... 106.37 Steve Cornelius Mileage..... 37.10 CPI Telecom Service Agreement 4721.25 Croell Inc Materials..... 1613.00 Culligan Services..... 278.57 Christian Cutsforth Reimbursement..... 20.00 D.I.A.L Permit Fee..... 75.00 Decorah Community Schools Services..... 187.70 Decorah Electric Inc Services..... 1886.43 Decorah Leader Publications..... 693.91 DecorahNews.com Advertising..... 115.00 Ricardo DeLaRosa Mileage..... 24.48 Dell Marketing LP Equipment..... 10885.84 Diversity Coatings Services..... 10924.90 Nova Dowdell Reimbursement..... 20.00 Drilling All Season Sports Supplies..... 56.55 Five Star Telecom Inc. Services..... 21538.36 Franzen Sales & Service Equipment..... 30775.00 Galls, LLC Supplies..... 8237.11 Reginald Gibson Reimbursement..... 328.27 Tina Hall Mileage..... 31.47 Hawkeye Sanitation, Inc Services..... 720.00 Heartland Business Systems Maintenance Agreement..... 6538.24 Eily Hegdahl Reimbursement..... 15.00 Heron Consulting, Inc. Services..... 1800.00 Faith Hlubek Reimbursement..... 14.56 Hubka Construction, Inc Services..... 14775.00 Iowa County Attorney's Services..... 10360.00 IA Natural Heritage Foundation Membership..... 1000.00 John Deere Financial Supplies..... 9.98 Johnson County Sheriff Sheriff Fees..... 100.00	Mike Johnson Camp Host . 153.00 Elizabeth Klimesh Mileage . 99.40 KnowBe4, Inc Services . 14661.25 Ethel Barbara Krueger Services..... 102.12 LetterWerks Sign City, LLC Signs..... 4312.80 Level'n Up Construction LLC Services..... 6735.00 Dr. Kevin Locke Services... 905.00 Logistics Recycling, Inc. Services..... 584.64 Jon Lubke Reimbursement..... 860.52 Martin Bros. Distributing Supplies..... 481.35 Nancy Marx Services..... 50.00 Mediacom Services..... 315.38 Hanna Meyer Reimbursement..... 20.00 Microbac Laboratories, Inc. Services..... 85.00 Midwest Computer Brokers, Inc. Services..... 1697.80 MiEnergy Cooperative Utilities..... 1268.78 Motorola Solutions, Inc Equipment..... 27261.92 Robert Moudry Mileage..... 34.85 Mower Power Equipment.. 436.00 NE IA Comm Action Services..... 4320.29 Netsmart Technologies, Inc. Maintenance Agreement..... 3446.71 Northeast Iowa Drug Task Force Contribution..... 550.00 Brady O'Connor Services..... 1250.00 Police Legal Sciences Inc Services..... 1586.00 Quadient Fiance USA, Inc. Postage..... 3000.00 R & S Fiber Optic Services Services..... 4887.60 Racom Corporation Services..... 7451.46 Ricoh USA Inc Maintenance Agreement..... 8083.98 Ricoh USA Inc Maintenance Agreement..... 12.41 Lacey Rogers Services 170.00 Gregg Rude Reimbursement..... 1613.00 John Scheeler Transport..... 90.00 Schilling Supply Company Supplies..... 287.43 Barb Schroeder Reimbursement..... 11.76 Jayne Schultz Reimbursement..... 205.00 Timothy Smock Reimbursement..... 11.16 Storey Kenworthy Supplies..... 3274.50 StunTronics Training..... 345.00 Teddor Industries LLC Equipment..... 110.85 Kristin Torresdal Mileage..... 14.70 US Cellular Cell Service.... 238.68 Krista Vanden Brink Mileage..... 14.35 Verizon Wireless Cell Service..... 800.88 Shirley Vermace Reimbursement..... 40.93 Vestis Services..... 150.02 Tim Wagner Mileage..... 24.44 Ryan Wiltgen Reimbursement..... 193.98 Wright Way Computers, LLC Services..... 31110.49 American Rescue Plan Northeast Iowa RC&D Services..... 250.00 General Supplemental Fund Lynne Bullerman	Reimbursement..... 331.04 Lauri Kaeser Reimbursement..... 642.54 SEAT Treasurer Registration..... 275.00 Whitney Reporting Services Services..... 236.50 General Reap Grant Fund Winn Co Engineer Reimbursement..... 4653.36 Water Testing Grant Fund State Hygienic Laboratory Services..... 480.00 Rural Services Basic Fund John Berlage Mileage..... 42.00 Decorah Leader Publications..... 42.02 Decorah Tire Service Services..... 751.00 Austin Dodd Mileage..... 14.00 Nancy Eldridge Mileage..... 22.40 Kathryn Erickson Mileage ... 44.80 Harmony Enterprises, Inc Services..... 4374.83 Mary Hoffman Mileage..... 88.20 Larry Iverson Meeting..... 50.00 IWWA Membership..... 90.00 Kwik Trip Inc Fuel..... 73.28 Steve Langland Mileage..... 81.90 LetterWerks Sign City, LLC Printing..... 123.00 Joe Pinter Mileage..... 112.00 Donna Rasmussen Mileage..... 78.40 Jason Ryan Meeting..... 50.00 Jeff Ryan Meeting..... 50.00 Wendy Stevens Mileage..... 37.80 Verizon Wireless Cell Service..... 36.90 Winn Co Landfill Fees..... 850.44 Secondary Road Fund A & J's Construction, LLC Services..... 63123.00 Avantage FS Inc Propane..... 39954.87 Alliant Energy Utilities..... 257.32 AT&T Mobility Cellular Service..... 430.30 Black Hills Energy Natural Gas Service..... 142.35 Bruening Rock Prod Materials..... 10176.65 Calmar Courier Publications..... 37.50 Central Service & Supply, Inc Supplies..... 883.83 City of Ridgeway Utilities..... 29.26 Croell Inc Materials..... 608.25 Dalaco Parts..... 3101.78 Decorah Leader Publications..... 195.00 Drilling All Season Sports Supplies..... 629.94 Dust Busters Dust Control Services..... 425.00 Farmers Union Co-op Supplies..... 19.63 Hovden Oil Co Fuel..... 2244.08 Hubka Construction, Inc Services..... 200.00 Iowa DOT Payment..... 7425.00 ISACA Membership..... 260.00 John Deere Financial Supplies..... 735.97 Landon Kuennen Reimbursement..... 20.00 Preston McCabe Reimbursement..... 20.00 MiEnergy Cooperative Utilities..... 1004.43 Moellers Trucking Services..... 875.00 MSC Industrial Supply Co. Parts..... 136.48 Napa Auto Parts Parts..... 1005.75 NE Iowa Metalworks, Inc. Services..... 739.38

City of Ossian• Minutes 07.02.2025	
City of Ossian Regular Meeting July 2, 2025 Present: Bohr, Holthaus, Langreck, Lienau. Absent: Knutson City employees present: Chad Bohr, Kyle Tieskoetter, Ashley Goltz, Alyssa Hertges Also present: Mak Kriener, Tanya Kriener, Kris & Tina Barness, Jean Zweibohmer, Judy Lansing, Julie Elsbernd, Karl Wiltgen, Natalie & Irving Macario, Ryan Becker. Mayor Beckman called the meeting to order at 5:00 p.m., followed by the Pledge of Allegiance to the Flag. Mak Kriener addressed the council regarding his building permit. Julie Elsbernd, Kris Barness, and Jean Zweibohmer addressed the council regarding a building permit for Driftless Property Management. Lienau made a motion approving the following consent items: June 2, 2025 council minutes, clerk's reports, monthly bills second by Langreck carried. Absent: Knutson Bohr left the meeting at 5:40pm. Lienau made a motion approving building permits for Kriener and Macario pending approval from the property committee, seconded by Holthaus carried. Absent: Knutson and Bohr Tax Abatement for Driftless Property Management was tabled. Langreck made a motion approving policies and procedures regarding open records request, seconded by Lienau carried. Absent: Knutson and Bohr Langreck made a motion approving fireworks permit for Ossian Fest, seconded by Holthaus carried. Absent: Knutson and Bohr. Bohr returned to the meeting at 5:58pm. Council discussed court date for Old Sewer Road property, and it was decided to reschedule the hearing date. Council tabled nuisance properties. Holthaus made a motion authorizing the Ossian Crown Club to operate on city premises, seconded Lienau carried. Absent Knutson. Langreck made a motion approving Goltz's city clerk wages to be \$29 an hour with hours worked as needed, seconded by Bohr carried. Absent: Knutson. The council had a general discussion regarding open records training, fall clean up, accounting software, sweeper, Shouse regulations, and cement pillars. Council meeting was moved to Hill St/ Kuhn Dr property. Holthaus made a motion requesting an updated building plan from Driftless Property Management with a signed variance from Elsbernd, second Langreck. Roll Call- Ayes:	Bohr, Holthaus, Langreck, Lienau. Nays: None. Absent Knutson. Langreck made a motion to adjourn, seconded by Lienau; carried. Meeting adjourned at 7:08p.m. Attest: City Clerk Mayor June 2025 Expenses AAcentek-network services..... 868.58 Aflac -Insurance..... 205.44 Andera Greenhouse 2162.00 Alliant Energy-elect utilities..... 7066.96 BK Construction- supplies... 38.61 Badger Meter -Tech 87.27 Baker Taylor Books-libr books..... 528.25 Becker Hardware-supplies 221.75 Black Hills Energy-utilities. 254.70 Card Services- Libr tech..... 99.50 Chad Bohr- uniform 73.98 City Laundering- supplies... 407.95 Column Software-pub..... 429.83 Decorah Tech-tech..... 75.00 Display Sales- supplies ... 2552.00 Farmers Co-Op- maintenance..... 21.00 Flag USA- flags..... 79.94 Food Network Magazine 79.94 Green Repair 226.51 Hawkins-supplies..... 40.00 ICAP -Insurance 44161.00 IMWCA- Work Comp 2592.00 Kyle Tieskoetter-water test . 28.80 Luana Savings Bank-HSA/fees..... 400.00 Malcom-garbage 7046.88 Marco-tech..... 307.88 Metering & Technology- repairs..... 1070.16 Michael Frederick- books ... 50.00 Microbac-lab fees 254.00 Ossian Post Office- postage..... 315.28 Quill Corp- supplies 174.47 Reilly's- supplies 115.20 Spee-Dee Delivery-postage.87.48 Steve St. Clair-reimb..... 225.00 Tieskoetter Lawn - lawn care 37.00 Treasurer State of Iowa- taxes 1036.81 Wellmark-insurance..... 1321.41 Total..... 75004.50 June 2025 Expenses by Fund General 65127.55 Employee Benefits..... 1721.41 Water..... 4889.04 Sewer 3266.50 Total..... 75004.50 June 2025 Receipts General 15313.18 Road Use Tax 12542.59 Employee Benefits..... 225.24 Debt Operation Sales Tax... 892.68 Local Service 567.47 Perpetual Care 125.00 Water..... 18430.73 Sewer 19577.66 Total..... 75886.55 Published in the Calmar Courier on July 8, 2025

City of Fort Atkinson • Minutes 07.02.2025	
FORT ATKINSON REGULAR CITY COUNCIL MEETING, JULY 2, 2025 Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, July 2, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, Schroeder, P. Schmitt, Leuenberger, K. Schmitt. Also present were Paul Herold and Michele Elsbernd. Motion by P. Schmitt, second by Glass to approve the consent items (agenda, minutes from June 4, 2025, claims, clerk/treasurer reports. All aye, motion carried. Claims June 2025 Acentek phone/int..... 1197.67 Alliant elec..... 2537.43 Anderson Law legal..... 360.00 Badger Meter read serv..... 56.84 Baker & Taylor books..... 324.82 Bank Iowa has..... 200.00 Blacktop Serv seal coat. 16854.75 Bruening rock/chips..... 924.74 Cedar Valley E gen maint. . 230.00 Citizens Svgs taxes 2915.94 Decorah Tech com/lib..... 4117.94 Five Star Coop lp..... 1323.59 Franzen Sales ship,blade..... 281.49 Frey Softwear softwear ... 5422.90 Grafton Lib book 9.00 Hawkeye San clean up day 611.60 Hawkeye San cont..... 2242.68 Hawkins chemicals 486.17 Hoopla audio..... 58.46 Hubers Store supplies..... 128.11 icap ins 26349.00 Iowa DOT emulsion 825.00 Imwca work comp 3502.00 la Dept Rev wet tax..... 617.49 Iowa Finance loan pymt. 18473.52 Iowa Finance srf loan 98080.00 Iowa Finance srf loan 41950.00 Iowa Finance srf loan pymt..... 15880.00 la League dues 399.00 Iowa One Call locate..... 18.90 Ipers ipers 2252.23 Iroc Web serv..... 55.00 Jay's Auto pickup repair... 4792.88 John Deere FI supplies..... 403.92 Keystone testing 371.50 Laura Lewis deco..... 11.50 Lee's Repair uni use 530.00 Lickety Split fuel..... 1723.32 Mary Smith E badger coll .. 184.00 NE Ia Spray Fo curb/drain..... 16296.00 Oak Hill mowing 1500.00 Postoffice stamps 813.00 River City asphalt/cold... 10598.44	Scheels bb 4299.98 Simmering Co update code..... 525.00 Treas State taxes 443.17 US Cellular cell 37.22 Ueco supplies 126.80 Visa supplies..... 1770.80 Visu-Sewer clean lift..... 1137.50 Wellmark ins..... 717.90 Payroll June 11407.17 Total..... 306376.37 Exp by fund General 69704.26 Road Use 15613.54 Benefits 917.90 Lost 36250.73 Debt Serv 41950.00 Water..... 23097.90 Sewer 118842.04 Total..... 306376.37 Revenue by fund General 9309.35 Museum 2200.00 Road Use 4306.11 Benefits 286.39 Lost..... 3174.42 Debt Serv 1128.86 Water..... 9350.78 Sewer 14430.06 Total..... 44185.97 There was no one wishing to address the council. There were no building permits submitted. The estimate from Cedar Valley Electric to service two generators was discussed. If we service ourselves the warranty is voided. Motion by K. Schmitt, second by Schroeder to approve the agreement with Cedar Valley Electric for generator service. All aye, motion carried. The addition of phosphates to the water distribution system was discussed. Motion by P. Schmitt, second by Glass to proceed with the addition of phosphates to the system. All aye, motion carried. The clerk reviewed fund balances and the year end financials. The 2025 Street financial report was presented for review. Motion by K. Schmitt, second by Schroeder to approve Resolution # 403 approving the street finance report. All aye, carried. Motion and second to adjourn. All aye, motion carried. Meeting adjourned at 6:20 P.M. Paul Herold, Mayor ATTEST: Michele Elsbernd, City Clerk Published in the Calmar Courier on July 8, 2025

