

Calmar Legals 08-12

City of Calmar Zoning Board of Adjustment to meet

Calmar Zoning Board of Adjustment to meet

A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 501 W North Street.

The petitioner asks for a variance of 8' to the south (front). The plan is to build a garage.

The Board of Adjustment will hold a public hearing on August 20, 2025 at 5:00 P.M. at the Calmar Fire Station. You may appear at that time if you so desire either in person or by agent or attorney in opposition or support of the proposed variance from or special exemption to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice and if you know of any neighbor or affected property owner who for any reason has not received a copy, please inform him of this public hearing.

Phyllis Elsbernd, Secretary
Board of Adjustment
Published in the Calmar Courier on August 12, 2025

Turkey Valley Community School • Earning Report 2024-2025

Turkey Valley Community School Combined Earning Report without Benefits 2024-2025	
Employee Name	Earnings Amount
Adams, Lolita	33,411.07
Albertson, Alexandra	1,672.76
Amos, Cameron	52,971.73
Anderson, David	771.49
Anderson-Raymond, Leslie	73,762.98
Babcock, Nancy	1,790.33
Backes, Betty	2,700.00
Bahr, Sharon	450.00
Bakewell, Paul	78,099.20
Bakula, Sarah	7,851.86
Balk, Angela	71,176.48
Barloon, Amber	972.64
Barth, Lisa	70,119.28
Beckman, Timothy	1,966.73
Bernhard, Nick	2,220.74
Best, Susan	11,117.21
Boyer, Ambriehl	14,127.90
Brincks, Kristie	18,309.58
Brown, Gerald	13,526.04
Brown, Janice	57,989.00
Busch, Judith	4,725.00
Busta, Joan	70,985.00
Carlton, Christina	74,234.30
Carolann, Cheryl	3,450.00
Carolann, Eileen	733.39
Chensvold, Kelli	10,304.10
Converse, Sara	58,980.80
Davila Medina, Nadiezhdha	22,781.42
DeSloover, Jill	20,492.91
Dietzenbach, Clair	1,960.62
Dietzenbach, Dennis	3,601.18
Drilling, Rhonda	55,670.86
Einck, Kara	55,663.51
Engelhardt, Heather	13,333.10
Fencil, Amy	20,807.02
Frana, Brenda	66,093.16
Gage, Hailey	57,722.59
Gisleson, Alex	66,074.69
Glenn, Jill	75.00
Hackman, Alvin	8,579.39
Hackman, Brad	1,614.49

Hackman, Dalton	2,617.29
Hackman, Kayla	1,606.60
Hackman, Kristen	64,730.39
Hageman, Jackie	71,909.94
Hageman, Shelby	30,599.55
Hanson, Adam	1,946.75
Hanson, Noah	3,414.51
Hensley, Michael	3,658.02
Hoffert, Stephen	8,969.43
Holmes, Gail	72,997.83
Hoy, Michelle	101,568.87
Huinker, Kurt	8,745.01
Izer, John	5,436.47
Izer, Justin	5,234.57
Jevne, Marsha	59,308.00
Johansen, Lezley	68,961.80
Johnson, Paula	728.38
Keune, Bonita	34,381.90
Klimesh, Christine	6,011.64
Koch, Courtney	47,452.16
Kriener, Haley	1,211.32
Kriener, Heidi	60,426.00
Kruse, Melissa	22,860.72
Kuennen, Jenae	19,824.92
Langreck, Deborah	33,892.97
Langreck, Maria	17,166.48
Laures, June	750.00
Lawless, Amanda	74,995.20
Leibold, Alison	4,886.29
Leibold, Susan	73,062.47
Luzum, Jeanne	6,234.67
Marvin, Colleen	20,681.88
McMullen, Deone	18,028.92
Meirick, Gwendolyn	4,781.46
Meirick, Sara	32,232.06
Meyer, Kevin	5,302.13
Meyer, Melissa	52,698.70
Mihm, James	16,081.39
Milbrant, Nolan	3,134.50
Mohlis, Triston	31,006.02
Nieman-Simmons, Elizabeth	20,739.05
Nolte, Kristin	1,874.65
Nosbisch, Cassandra	19,312.95
Novotny, Jackie	26,619.24
Nystel, Michelle	63,257.74
O'Hollearn, Patricia	750.00
Ourada, Susan	21,552.44
Pinter, Joseph	48,410.00

Pullman, Jessica	75,330.20
Rausch, Carolyn	20,468.88
Rausch, Casey	74,151.00
Reicks, Jennifer	18,346.88
Reicks, John	82,194.29
Reicks, Mary	11,879.30
Reicks, Mary	18,061.85
Riehle, Shane	1,753.99
Rodgers, Clint	76,260.66
Rosonke, Jean	75,145.10
Sbiral, Janice	14,325.00
Scheidel, Caroline	76,230.87
Schmitt, Brittany	17,837.41
Schmitt, Erin	59,650.81
Schmitt, Ernest	11,919.25
Schmitt, Glenda	21,122.77
Schmitt, Jaqlyn	300.00
Schneider, Natalie	59,689.50
Schumacher, Timothy	1,425.00
Schwade, Tyler	11,189.49
Scott, Diana	20,425.26
Scott, Lynn	1,256.56
Scott, Mark	20,184.12
Singewald, April	72,378.05
Smith, Barbara	70,221.80
Steiner, Madeline	24,125.00
Steinlage, Jolene	3,825.00
Stepan, Daniel	72,059.10
Svec, Jeree	22,131.33
Svendsen, John	251.08
Tillman, Mark	17,056.15
Troyna, Anthony	76,408.47
Urba, Dean	5,461.10
Vrzak, Tammy	87,233.47
Vsetecka, Lindsay	17,096.64
Vsetecka, Robyn	73,591.98
Vsetecka, Ryan	1,256.67
Walz, Ashley	33,414.01
Watt, Mary	7,568.97
Wemarr, Anne	32,000.00
Wenthold, Marsha	20,620.88
Wilson, Frank	10,650.00
Winter, Carol	24,976.96
Winter, Tammy	14,736.34
Wurzer, Jeanine	25,051.85
	3,896,205.87
Published in the Calmar Courier on August 12, 2025	

City of Calmar • Minutes 08.04.2025

MINUTES CALMAR CITY COUNCIL August 4, 2025	
Mayor Frana called the meeting to order at 5:30 P.M. on August 4, 2025, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel and C. Schissel. Also present were Keith Frana, Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Chuck Broughton, Steve Kelsay, ReNae Frana, Larry Cook, Kris Einck, Kris Smith, Cathy Sabelka, Dan Gerleman (son Grayson), Hohenbrink.	
Motion by Sabelka, second by Kleve to approve the consent agenda, minutes of July 7, 2025, clerk/treasurer reports for July, claims for July 2025, ABD License LC0030174 Whiskey Grove. Aye: Sabelka, Kleve, T. Schissel and C. Schissel. Motion carried.	
Claims July 2025	
A & J Bouncy Houses 175th celebration.....	850.00
Acco Corp chlorinating.....	2,112.40
Alliant monthly utility.....	7,566.39
American Red Cross enrollees-red cross lifeguard.....	200.00
Apex Concrete & Construct curb and gutter, driveway.....	6,897.00
Biblionix annual subscription.....	990.00
Black Hills monthly utility bill.....	3,434.18
Blank Park Zoo lib summer program.....	200.00
Decorah Imp wheel bearing,sleeve,mower.....	3,425.82
Bruening 3/4 class a 11.34-south st.....	3,137.18
Calmar Dev Corp 2nd qtr 4/1/25-6/30/25.....	1,750.00
Center Point Lg Print books.....	47.94
City Laundry uniforms.....	461.02
Column Software june 2 & 10 min,ondrashek.....	193.88
Copy Systems 5/8/25-6/7/25 off.....	189.41
David Gehling jr exam fireman.....	100.00
Decorah Electric add sensor in wwtp building.....	8,184.29
Decorah Tech pool,lib,clerk,joe.....	1,110.99
Decorah Tire orange tk.....	681.10
Denise Elsbernd pool concession.....	22.00
Fareway pizza pool.....	180.00
Fastenal park counter.....	18.20
Fort Atkinson Nursery trim freedom rock.....	220.00
Grount Museum District library week.....	293.80
Hawkeye Interconnect sewer internet.....	38.22
Heather Engelhardt pool-4th wristbands & neckla.....	43.95
Superior Building Centers master lock,lions park,parade.....	186.95
Howards Tire 11r x 225 repair w/wedges.....	70.00
Iamu jul-sept 2025.....	519.00
Idnr annual public water fee 2025.....	122.31
Ingram books.....	804.54
Irs fed/fica tax.....	9,908.32
Simmering-Cory la Codificat ord 456-457.....	140.00
Iowa Dept of Rev jul sales and use.....	1,541.14
Iowa League of Cities member	

dues 7/1/25-6/30/26.....	1,048.00
Iowa One Call monthly bill.....	31.50
Ipers ipers.....	5,463.68
Iread summer lib.....	301.90
Isaac Phillips joe mccaasland pickleball sign.....	246.54
Joe Ward reim ins.....	2,500.00
JD Financial pool,shop,water.....	678.14
Josie Tieskoetter swim suit top.....	22.95
Junior Boyer microphone 2 pk.....	149.99
K & W Coatings exterior painting tower.....	47,650.00
Microbac Labs monthly testing.....	469.25
Kwik Star fuel.....	1,217.21
LetterWerks 192x34 calmar passenger de.....	1,755.00
Linda Crossland reim \$13 x 2.75.....	35.75
Malcom gb,gt,rec.....	8,184.64
Mary Smith Electric parking lot by post office.....	66.44
Micromarketing books.....	388.45
Mienergy lighting 175th.....	76.38
Napa tractor,brush hog,pool.....	388.14
Ness Pumping Services 175th celebration-7 toilet.....	795.00
NE IA Backhoe Service waste yard-burn pile.....	4,755.00
NE IA Metalworks lions park counter top,depot.....	3,107.08
Postmaster 10 rolls stamps,water-bills.....	975.70
Rausch Construction 140g grader-south street.....	2,260.00
Sheila Bullerman reim 1/2 suit-klara.....	19.76
Sherwin Williams Co depot painted, paint lines.....	544.98
Snappy Popcorn popcorn,flavacol.....	66.00
South Win Rec concession supplies.....	118.56
Star Equipment hose, aggregate,freight.....	1,346.21
Storey Kenworthy (2)\$49.24 ea paper, trash bag.....	255.20
Tennis Services of IA pickleball courts.....	11,436.00
Terry Linderbaum depot painted \$38 per hr.....	1,178.00
Eurofins Environment Test sewer testing.....	982.75
The Warrior Wash joe.....	24.00
Treasurer State of IA state taxes.....	683.34
Upper Explorerland clerk meeting supplies.....	25.00
USA Blue Book dehumidifier filter.....	327.59
Verizon cell phone and office.....	406.55
Visa red cross,fax,microsoft.....	500.68
Capital One pool,lib.....	2,272.15
Wellmark monthly premium.....	7,703.52
Winneshiek Co Engineer street signs-anchors,posts.....	48,707.01
Winneshiek Co Sheriff jul 25-jun 26 verizon,software.....	55,876.92
Payroll.....	40,273.44
Total.....	310,954.43
Claim by Fund	
General.....	207,074.18
Road Use.....	11,622.50
Benefits.....	10,354.59
Water.....	67,476.22
Sewer.....	14,426.98
Total.....	310,954.47

General.....	48,369.31
Road Use.....	12,290.00
Benefits.....	269.21
Lost.....	20,089.01
Debt.....	135.87
Water.....	23,268.06
Sewer.....	36,591.00
Total.....	141,012.46
Kris Einck, South Winn Superintendent, went over the South Winneshiek Community School District Bond Referendum 2025. Special election will take place November 4, 2025; Go to south-winn.com/bond-referendum-2025 to learn more. Closing a part of Clay Street was also mentioned (for these future plans).	
ReNae Frana was present to discuss the Calmar 175th Celebration and our Depot. The window decals were a big hit; it was mentioned to keep working on the Depot (maintain, moisture problems, etc.).	
Motion by T. Schissel, second by Sabelka to approve building permit for Dan Gerleman at 506 W Clay St. (additional living space). Aye: T. Schissel, Sabelka, Kleve and C. Schissel. Motion carried.	
Motion by T. Schissel, second by C. Schissel to approve building permit for Ren Properties at 307 E South St. (mini storage to rent out). Aye: T. Schissel, C. Schissel, Kleve and Sabelka. Motion carried.	
Motion by C. Schissel, second by T. Schissel to approve building permit for Larry and Debbie Cook at 501 W North St. (garage, deck). Aye: C. Schissel, T. Schissel, Kleve and Sabelka. Motion carried.	
Motion by T. Schissel, second by Kleve to approve Resolution #710 Winneshiek County, Iowa Multi-Jurisdiction (MJ-9) Multi-Hazard Mitigation Plan. Roll Call Aye: T. Schissel, Kleve, Sabelka and C. Schissel. Motion carried.	
Fire Report in the packet.	
Police Report in the packet.	
Junior was present for the Water/wastewater and Street Department. South Street is paved (manholes), working on Railroad Street soon, and railroad crossing black topped (Charles Street).	
Don Wurtzel, Economic Development, had nothing to report.	
The Mayor commented on the pickleball court being dedicated and steps needing to be put in sometime in the future.	
Grass clipping being blown into our streets has become a problem.	
Motion by Kleve, second by T. Schissel to adjourn. Aye: Kleve, T. Schissel, Sabelka and C. Schissel. Motion carried, meeting adjourned at 6:18 p.m..	
Keith Frana, Mayor	
ATTEST:	
Sheila Bullerman	
Published in the Calmar Courier on August 12, 2025	

City of Fort Atkinson • Minutes 08.05.2025

FORT ATKINSON REGULAR CITY COUNCIL MEETING, AUGUST 5, 2025

Mayor Paul Herold called the regular meeting to order at 6:00 P.M. on Tuesday, August 5, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, P. Schmitt, Leuenberger, K. Schmitt. Absent: Schroeder. Also present were Greg Barta and Michele Elsbernd.

Motion by Glass, second by K. Schmitt to approve the consent items (agenda, minutes of July 2, 2025, claims and clerk/treasurer reports. All aye, motion carried.

Claims July 2025	
Acentek phone.....	45.74
Alliant elec bills.....	2794.01
Badger read serv.....	114.26
Baker & Taylor books.....	262.87
Bank Iowa hsa.....	200.00
Bruening rock/park/water.....	910.20
Citizens Svgs safe dep box.....	17.00
Internal Revenue taxes.....	2375.27
Croell well 3.....	816.50
Decorah Tech computers etc.....	5137.54
Franzen sales ship/supp.....	115.55
Hawkeye Sanit monthly fee.....	2280.50
Hawkins chemicals.....	436.26
Hoopla audio.....	44.64
Iamu safety.....	292.00
Ia Dept Rev wet tax.....	528.60
Iowa One Call locates.....	16.20
Ipers pension.....	1783.71
John Deer Fin supplies.....	500.85
Microbac testing.....	42.50
Krivachek Jan towels.....	116.00
Lickety Split fuel.....	1321.15
Marie Riha museum.....	9.87
Marv Smith Elec pvc.....	4.50
Mihm Bros diesel fd.....	77.76
Northeast Ia Back street/water.....	1717.50
Overdrive yearly.....	374.88
Riley's service.....	105.00
River City asplatt.....	30500.00

Smith Excav water break.....	2850.00
Superior Bldg water.....	59.56
US Cell cell.....	37.20
Ueco water supplies.....	3037.84
Upper Exp fees.....	25.00
Visa supplies.....	319.75
Wellmark health ins.....	717.90
Winn Cty Sheriff 28E.....	1.00
Payroll.....	8,940.98

Total..... 68,930.09

Claims by fund	
General.....	44,222.58
Library.....	4,425.04
Museum.....	9.87
Road Use.....	1478.6
Benefits.....	917.90
Water.....	13909.23
Sewer.....	3,966.87

Total..... 68,930.09

Revenue by fund	
General.....	16,393.40
Road Use.....	5,561.33
Benefits.....	102.90
Lost.....	5,264.76
Debt Serv.....	405.54
Water.....	11,567.24
Sewer.....	16,836.38

Total..... 56,131.55

There was no one wishing to address the council and there were no new building permits submitted. It was noted that Marvin Krivachek will be updating his previous building permit to a shouse instead of a garage.

Greg Barta had information on Diamond Maps, an affordable mapping system for Oak Hill Cemetery. James Krivachek would be the administrator and an App would be available general public could view the map and attached information. The cost would be \$ 14.00 monthly. Motion by Leuenberger, second by Glass to approve Diamond Maps for Oak Hill Cemetery. All aye, motion carried. A discussion was held regarding "off road" fuel for the mower, Kubota and street sweeper. Motion by P. Schmitt, second by Leuenberger to pursue

a portable tank for off road fuel. All aye, motion carried. A water line leak was discussed, this line serves the Rendezvous Days Food Vendor Area. This is not a city line and is owned by Sindelar's. They have stated they would not be interested in repair of this line. This will be brought up at the next Rendezvous Committee meeting. The city has received correspondence that NICC would no longer be renting the gym, this would open up options for the city use of the facility. The road closures for Rendezvous have been approved by Winneshiek County and the stop sign approved by the IDOT. The library/museum steps were discussed. Also discussed was the status of the 28E with the Fort Atkinson Fire Department, dust control at the corner for Rendezvous, a light on the exterior of the building at the lagoon, and paint of the pickleball court.

The Winneshiek County 2025 Hazard Mitigation Plan was considered for approval. Motion by K. Schmitt, second by Glass to approve Resolution # 405 adopting the 2025 Winneshiek County Hazard Mitigation Plan. Aye: K. Schmitt, P. Schmitt, Glass, Leuenberger. Motion carried.

The clerk stated that the lost cd will be cashed when it matures and that she is training on the new software program. Weeds and dogs running at large was also mentioned. Interested parties can begin filing for the two vacant council positions between 8/11 and 9/18. Motion by Glass, second by Leuenberger to adjourn. All aye, carried. Meeting adjourned at 6:40 P.M. Paul Herold, Mayor

ATTEST:
Michele Elsbernd, City Clerk
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City of Ossian • Minutes 08.04.2025

City of Ossian Regular Meeting August 4, 2025

Present: Holthaus, Knutson, Langreck, Lienau. Absent: Bohr City employees present: Chad Bohr, Kyle Tieskoetter, Ashley Goltz Also present: Clark Goltz, Lisa Tieskoetter, Dean & Tracy Barth, Gretchen Troge, Art Holthaus Mayor Beckman called the meeting to order at 5:00 p.m., followed by the Pledge of Allegiance to the Flag. Clark Goltz provided an update on the 175th Celebration.

Lisa Tieskoetter addressed the council regarding a Hydrangea tree she'd like to relocate on her property to her flower bed in the boulevard. Council gave permission to move the tree.

Lienau made a motion approving the following consent items: July 2, 2025 council minutes, clerk's reports, monthly bills and alcohol beverage permit for the Ossian Crown Club; second by Knutson carried with Bohr absent.

Langreck made a motion approving Resolution 720, a resolution approving employee wages with a one-time payment to Penny Hertges for cleaning of \$100; seconded by Lienau.

Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Langreck, Holthaus, Knutson, Lienau. Nays: None. Absent: Bohr Whereupon the Mayor declared said motion carried and the resolution adopted.

Lienau made a motion approving Resolution 721, a resolution approving depositories and check signers; seconded by Holthaus.

Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Langreck, Holthaus, Knutson, Lienau. Nays: None. Absent: Bohr Whereupon the Mayor declared said motion carried and the resolution adopted.

Holthaus made a motion approving Resolution 722, a resolution approving the Winneshiek County Hazard Mitigation Plan; seconded by Knutson

Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Langreck, Holthaus, Knutson, Lienau. Nays: None. Absent: Bohr Whereupon the Mayor declared said motion carried and the resolution adopted.

Holthaus made a motion approving Resolution 723, a resolution approving the Winneshiek County Solid Waste Management Plan seconded by Knutson.

Winneshiek County Agricultural Extension District • Published Report - Operating 07/01/2024 to 6/30/2025

Winneshiek County Agricultural Extension District Published Report - Operating 07/01/2024 to 6/30/2025			Rausch, Madeline-Program Fee Expense.....\$303.58		
Beginning Balance and Receipts:			Red Roxy Quilt Co-Program Fee Expense.....\$399.45		
Total Balance: July 1, 2024.....\$471,001.93			Rediske, Jeremiah-Program Fee Expense.....\$7,468.64		
Receipts:			Registration Max-Program Fee Expense.....\$1,250.00		
Grant Revenue.....	\$2,513.40		Reilly Construction-Program Fee Expense.....	\$117.00	
Interest Revenue.....	\$8,958.66		Rhodes, Nathan-Program Fee Expense.....	\$52.02	
Other Revenue.....	\$3,667.50		Riverland Expressions-Program Fee Expense.....	\$896.90	
Program Fee Revenue.....	\$482,109.67		Root 43 Juicery-Program Fee Expense.....	\$112.00	
Property Tax Revenue.....	\$292,042.61		Rueckert, Camille-Program Fee Expense.....	\$4.91	
Rental Revenue.....	\$2,400.00		Sacquitne, Adam D.-Net Wages and Travel.....	\$500.00	
Resale Revenue.....	\$427.00		Sam's Club-Program Fee Expense.....	\$96.88	
Total Receipts:.....	\$792,118.84		Sattler, Maureen-Program Fee Expense.....	\$1,500.00	
Total Beginning Balance and Receipts:.....	\$1,263,120.77		Sauer, Ida-Program Fee Expense.....	\$303.16	
Disbursements:			Schatz, Lucas-Program Fee Expense.....\$8.67		
Aatrix-e-File Expense.....	\$48.13		Scheidel, Cloe-Program Fee Expense.....	\$40.74	
Access Systems Leasing-Equipment Expense.....	\$9,177.90		Scheidel, Eden-Program Fee Expense.....	\$78.89	
Ace Hardware-Program Fee Expense.....	\$125.49		Schmelzer, Annika-Program Fee Expense.....	\$6,779.51	
AcenTek-Telecommunications Expense.....	\$1,318.80		Schmidt, Addison-Program Fee Expense.....	\$18.50	
Adam, Caylie-Program Fee Expense.....	\$92.18		Schmidt, Evelyn-Program Fee Expense.....	\$24.84	
Adanson, Randy-Program Fee Expense.....	\$481.90		Schmitt, Adam-Program Fee Expense.....	\$1,030.32	
Allamakee County Extension-Program Fee Expense.....	\$1,729.42		Schmitt, Autumn-Program Fee Expense.....	\$1,126.15	
Allamakee New Beginnings-Non-Fee Proj Act Expense.....	\$1,080.00		Schmitt, Harrison-Program Fee Expense.....	\$609.15	
Amazon-Equipment, Program Fee, Supplies Expense.....	\$4,044.05		Schmitt, Henry-Program Fee Expense.....	\$494.56	
American Lamb Board-Program Fee Expense.....	\$24.15		Schmitt, Holly J.-Net Wages and Travel.....	\$2,786.70	
AmericInn-Program Fee Expense.....	\$1,497.93		Schnitzler, Hannah-Program Fee Expense.....	\$4,269.63	
Assured Partners-Program Fee Expense.....	\$360.00		Schnitzler, Isabella-Program Fee Expense.....	\$3,986.48	
Averhoff, Cade-Program Fee Expense.....	\$476.70		Schnitzler, John Toby-Program Fee Expense.....	\$319.19	
Averhoff, Rylee-Program Fee Expense.....	\$883.15		Schnuelle, Kayden-Program Fee Expense.....	\$4,871.55	
Baker, Annabelle-Program Fee Expense.....	\$295.75		Schnuelle, Landon-Program Fee Expense.....	\$4,034.40	
Baker, Grace-Program Fee Expense.....	\$66.74		Schultz, Peyton-Program Fee Expense.....	\$3,540.96	
Baker, Haylee-Program Fee Expense.....	\$19.64		Service Master-Facility Expense.....	\$3,528.00	
Baker, Jonathan-Program Fee Expense.....	\$292.59		Sexton, Thomas-Program Fee Expense.....	\$4,247.01	
Baker, Kaylee-Program Fee Expense.....	\$4.91		Sherwin Williams-Facility Expense.....	\$121.77	
Bakken, Karmyn-Program Fee Expense.....	\$111.83		Shot Tower Pizza-Program Fee Expense.....	\$155.39	
Barney's Bar & Grill-Program Fee Expense.....	\$224.25		Sims, Jordan-Program Fee Expense.....	\$3,463.74	
Becker Hardware-Grant, Program Fee, Supplies Expense.....	\$2,136.49		Sleep Inn & Suites-Other Travel Expense.....	\$3.47	
Bentley, Addison-Program Fee Expense.....	\$674.62		Sloan-Dahl, Taylor-Program Fee Expense.....	\$285.68	
Bentley, Owen-Program Fee Expense.....	\$1,998.70		Smith, Alysen-Program Fee Expense.....	\$3,301.89	
Best Western-Other Travel Expense.....	\$1,717.38		Smith, Bentley-Program Fee Expense.....	\$4,089.62	
Biotronics Inc-Program Fee Expense.....	\$1,332.32		Smith, Kayleigh-Program Fee Expense.....	\$5,272.34	
Blazing Star-Program Fee Expense.....	\$50.00		Snell, Riley-Program Fee Expense.....	\$3,489.12	
Bodensteiner Implement-Program Fee Expense.....	\$615.47		South Winn FFA-Program Fee Expense.....	\$110.00	
Bouska, Hadley-Program Fee Expense.....	\$360.27		Steines, Kamryn-Program Fee Expense.....	\$15.31	
Breakout, Inc-Program Fee Expense.....	\$45.84		Steines, Karissa-Program Fee Expense.....	\$24.84	
Brincks, Ellie-Program Fee Expense.....	\$3,192.48		Steines, Keagan-Program Fee Expense.....	\$15.31	
Brincks, Jaden-Program Fee Expense.....	\$3,165.57		Stevenson Tree Care-Program Fee Expense.....	\$45.00	
Brincks, Laura-Program Fee Expense.....	\$500.00		Stock Signs & Designs-Program Fee Expense.....	\$790.00	
Brincks, Paxton-Program Fee Expense.....	\$2,982.24		Stoen, Luke-Program Fee Expense.....	\$3,506.37	
Brincks, Ryker-Program Fee Expense.....	\$3,947.01		Storey Kenworthy-Program Fee, Supplies Expense.....	\$1,699.31	
Brynsaas Sales & Service-Program Fee Expense.....	\$277.88		Storhoff, Brynn-Program Fee Expense.....	\$5.20	
Bullerman Farm-Program Fee Expense.....	\$45.00		Subway-Non-Tax Meals Expense.....	\$206.12	
Bullerman, Camden-Program Fee Expense.....	\$10.40		Sugar Bowl-Program Fee Expense.....	\$1,606.00	
Bullerman, Karlee-Program Fee Expense.....	\$698.70		Tarwater, Bryer-Program Fee Expense.....	\$10.40	
Bullerman, Landon-Program Fee Expense.....	\$4.91		Texas Roadhouse-Non-Tax Meals Expense.....	\$148.00	
Bunting, Aidan-Program Fee Expense.....	\$16.18		The Fort-Program Fee Expense.....	\$81.05	
Bushman, Kendra-Program Fee Expense.....	\$843.59		The Iowa Stater-Non-Tax Meals Expense.....	\$16.21	
C4 Operations-Background Checks Expense.....	\$293.10		The Landing Market-Non-Tax Meals Expense.....	\$24.40	
Calmar Courier-Advertising Expense.....	\$115.64		The Union-Memberships, Dues Expense.....	\$48.99	
Canva Pro-Memberships, Dues Expense.....	\$149.90		Tieskoetter Lawn Care LLC-Facility Expense.....	\$800.00	
Capitol Scale-Program Fee Expense.....	\$665.81		Tieskoetter, Derek-Program Fee Expense.....	\$3,296.15	
Caseys-Program Fee Expense.....	\$141.94		Tieskoetter, Devin-Program Fee Expense.....	\$2,692.72	
Cavalier Coaches Inc-Program Fee Expense.....	\$2,195.00		Timp, Jayden-Program Fee Expense.....	\$3,530.57	
Cengage Learning-Professional Development Training Expense.....	\$129.00		Timp, Kelsey-Program Fee Expense.....	\$3,524.46	
Chickasaw County Extension-Non-Tax Meals Expense.....	\$78.00		Timp, Riley-Program Fee Expense.....	\$581.74	
Chiptole-Non-Tax Meals Expense.....	\$10.75		Timp, Ruby-Program Fee Expense.....	\$15.89	
CIT Charters-Program Fee Expense.....	\$2,745.32		Timp, Sawyer-Program Fee Expense.....	\$556.03	
City of Calmar-Program Fee Expense.....	\$150.00		Tollesrud, Josie-Program Fee Expense.....	\$17.34	
City Of Decorah-Facility Expense.....	\$1,044.35		Toppling Goliath-Non-Tax Meals Expense.....	\$102.77	
City of Ossian-Program Fee Expense.....	\$300.00		Treasurer, State Of Iowa-Payroll Taxes.....	\$4,761.00	
City of Ridgeway-Program Fee Expense.....	\$150.00		Turkey River Window Cleaning LLC-Facility Expense.....	\$250.00	
City of Spillville-Program Fee Expense.....	\$150.00		U-2 BBQ And Catering, Inc.-Program Fee Expense.....	\$4,201.09	
Clayton County Extension-Program Fee Expense.....	\$313.06		U-Haul-Program Fee Expense.....	\$17.95	
Clement, Michael-Program Fee Expense.....	\$17.34		UI Service Center-Program Fee Expense.....	\$1,000.00	
Comfort Inn & Suites-Other Travel Expense.....	\$130.72		Uptown Grill-Non-Tax Meals Expense.....	\$90.23	
Copyland-Supplies Expense.....	\$1,372.82		US Department of Treasury-Payroll Taxes.....	\$30,034.04	
Courtney, Anelise-Program Fee Expense.....	\$9.82		US Postal Service-Memberships, Dues, Postage Expense.....	\$1,412.13	
Courtney, Brinlee-Program Fee Expense.....	\$295.22		Vagts, Hanna-Program Fee Expense.....	\$3,734.48	
Courtney, Brody-Program Fee Expense.....	\$5,035.39		Vagts, Kennedy-Program Fee Expense.....	\$4,621.52	
Courtney, Brooks-Program Fee Expense.....	\$3,604.85		Vagts, Mitchell-Program Fee Expense.....	\$4,191.41	
Culver's-Non-Tax Meals Expense.....	\$161.78		Vagts, Sara-Program Fee Expense.....	\$100.00	
Curtis, Bethany-Program Fee Expense.....	\$31.21		VanGorder, Isaac-Program Fee Expense.....	\$226.47	
CyBowl-Program Fee Expense.....	\$138.00		Verizon-Telecommunications Expense.....	\$3,624.18	
Dahl, Haylee-Program Fee Expense.....	\$3,874.54		Vick, Taylor-Program Fee Expense.....	\$4.91	
Dahl, Madelynn-Program Fee Expense.....	\$17.34		Viking State Bank & Trust-Program Fee Expense.....	\$265.69	
Darling, Brody-Program Fee Expense.....	\$4,766.85		Volkmann, Anya-Program Fee Expense.....	\$101.41	
Darrington, Braunwyn-Program Fee Expense.....	\$419.81		Wadsworth, Gunnar-Program Fee Expense.....	\$454.35	
Decorah Area Chamber Of Commerce-Memberships, Dues Expense.....	\$250.00		Wadsworth, Remington-Program Fee Expense.....	\$497.52	
Decorah Bank & Trust-Program Fee, Start Up Cash Expense.....	\$3,367.00		Wal Mart-Bank Charges, Fees, Interest, Equipment, Program Fee, Supplies Expense.....	\$8,314.89	
Decorah Cleaners-Program Fee Expense.....	\$50.00		Walz, Becky-Program Fee Expense.....	\$599.00	
Decorah FFA-Program Fee Expense.....	\$759.00		Wangness, Benjamin-Program Fee Expense.....	\$236.23	
Decorah Leader-Advertising Expense.....	\$975.01		Wangness, Cael-Program Fee Expense.....	\$4,632.05	
Decorah Mobile Glass-Facility Expense.....	\$2,400.00		Wangness, Kaci-Program Fee Expense.....	\$729.66	
Decorah Plumbing & Heating-Facility Expense.....	\$361.78		Washington County Extension-Program Fee Expense.....	\$1,169.95	
Decorah Rental-Program Fee Expense.....	\$359.10		Water Rocks-Program Fee Expense.....	\$500.00	
DeLaRosa, Charlotte-Program Fee Expense.....	\$17.62		Waukon State Bank-Facility, Bank Charges, Fees, Interest Expense.....	\$52,436.24	
Delaware County Extension-Program Fee Expense.....	\$280.25		Weather Your Way-Program Fee Expense.....	\$472.00	
Deluxe Business Forms & Supplies-Supplies Expense.....	\$413.87		WebstaurantStore-Program Fee Expense.....	\$1,693.52	
Derby Grange-Program Fee Expense.....	\$255.00		Wegge, Everett-Program Fee Expense.....	\$240.00	
Dodd, Brecklin-Program Fee Expense.....	\$481.98		Weiss, Riley-Program Fee Expense.....	\$8.09	
Dodd, Brooks-Program Fee Expense.....	\$509.40		Wemark, Addison-Program Fee Expense.....	\$2,065.79	
Dodd, Jaylah-Program Fee Expense.....	\$3,064.57		Wemark, Emerson-Program Fee Expense.....	\$1,191.11	
Dodd, Jerikah-Program Fee Expense.....	\$566.97		Wenthold, Hayden-Program Fee Expense.....	\$4,185.09	
Dollar Tree-Marketing, Program Fee Expense.....	\$178.46		Wenthold, Tylar-Program Fee Expense.....	\$4,726.10	
Domino's Pizza-Program Fee Expense.....	\$152.80		Werges, Kamryn-Program Fee Expense.....	\$319.79	
Donovan, John-Program Fee Expense.....	\$1,792.79		Werges, Kolton-Program Fee Expense.....	\$394.68	
Donovan, Matthew-Program Fee Expense.....	\$1,769.04		White, Kinsey-Program Fee Expense.....	\$226.29	
Downtown Decorah Betterment Association-Program Fee Expense.....	\$150.00		Wicklund, Anders-Program Fee Expense.....	\$685.69	
Drahn, Emma-Program Fee Expense.....	\$8.67		Wicklund, Addison-Program Fee Expense.....	\$920.11	
Drahn, Kolton-Program Fee Expense.....	\$4,348.29		Willey, Henry-Program Fee Expense.....	\$4,019.04	
Driftless Multimedia LLC-Program Fee Expense.....	\$195.00		Williams, Lindsey-Program Fee Expense.....	\$34.70	
Driveway Specialist LLC-Facility Expense.....	\$750.00		Williams, Whitney-Program Fee Expense.....	\$17.35	
Dubuque County Extension-Professional Development Training Expense.....	\$56.66		Wiltgen Financial-Program Fee Expense.....	\$268.13	
Eberling, Kiele-Program Fee Expense.....	\$872.61		Winneshiek County Conservation-Program Fee Expense.....	\$50.00	
Einck, Karlie-Program Fee Expense.....	\$1,475.14		Winneshiek County Fair Board-Program Fee Expense.....	\$557.00	
Eisbernd, Claire-Program Fee Expense.....	\$5,178.80		Woggerman, Laurie-Program Fee Expense.....	\$500.00	
Eisbernd, Colton-Program Fee Expense.....	\$1,807.77		World Dairy Expo-Program Fee Expense.....	\$120.00	
Empty Nest Winery-Program Fee Expense.....	\$742.13		Yoder, Aria-Program Fee Expense.....	\$15.31	
Ever Ag Risk Management-Program Fee Expense.....	\$500.00		Zidlicky, Dalton-Program Fee Expense.....	\$4,553.73	
Facebook-Marketing Expense.....	\$174.94		Zidlicky, Thea-Program Fee Expense.....	\$26.01	
Famous Daves-Program Fee Expense.....	\$374.00		Zierke, Carly-Program Fee Expense.....	\$50.00	
Fankhauser, Lucas-Program Fee Expense.....	\$277.73		Zoulek, Kylie-Program Fee Expense.....	\$62.42	
Fankhauser, Lydia-Program Fee Expense.....	\$17.92		Zoulek, Sawyer-Program Fee Expense.....	\$27.74	
Fareway Stores, Inc.-Program Fee, Supplies Expense.....	\$10,442.27		Zweibahmer, Jamison-Program Fee Expense.....	\$1,068.51	
Farm Bureau Financial Services-Insurance, Bond, Memberships, Dues Expense.....	\$4,312.00		Zweibohmer, Cloey-Program Fee Expense.....	\$54.01	
Farmer's Coop Ossian-Program Fee Expense.....	\$190.58		Zweibohmer, Grace-Program Fee Expense.....	\$10.11	
Farmer's Winn Coop-Program Fee Expense.....	\$814.13		Zweibohmer, Hayden-Program Fee Expense.....	\$267.74	
Fassbinder, June-Program Fee Expense.....	\$36.41		Total Disbursements:.....	\$775,096.31	
Fat T's-Non-Tax Meals Expense.....	\$72.33		Net Balance: June 30, 2025.....	\$488,024.46	
Fayette County Extension-Program Fee Expense.....	\$144.60				
Fayette Publishing-Advertising Expense.....	\$591.05				
Feickert, Aiden-Program Fee Expense.....	\$973.49				
Feickert, Gavin-Program Fee Expense.....	\$1,154.99				
Feickert, Levi-Program Fee Expense.....	\$1,111.79				
Fiesta Vallarta-Non-Tax Meals Expense.....	\$22.64				
First Advantage Background Services Corp-Background Checks Expense.....	\$2,127.96				
Fisk's Farm & Home-Equipment, Program Fee, Supplies Expense.....	\$1,056.88				
Flatland, Whitney Joy-Program Fee Expense.....	\$3,734.88				
Forde, Nathan-Program Fee Expense.....	\$872.79				
Fort Atkinson Nursery-Program Fee Expense.....	\$5,041.50				
FP Mailing Solutions-Equipment, Postage Expense.....	\$2,139.60				
Francis L. Dean Insurance-Program Fee Expense.....	\$402.35				
Franssen, Jeremy-Program Fee Expense.....	\$165.66				
Frontier Mudjacking-Facility Expense.....	\$1,802.00				
Fuji-Non-Tax Meals Expense.....	\$29.59				
Gallagher, Reagan-Program Fee Expense.....	\$842.60				
Gallery of Tops-Program Fee Expense.....	\$814.18				
Gateway-Other Travel Expense.....	\$634.74				
Geotsch, Rose-Program Fee Expense.....	\$150.00				
Gillette Pepsi-Program Fee Expense.....	\$3,984.60				
Great Plains Sauce-Non-Tax Meals Expense.....	\$30.25				
Green, Myles-Program Fee Expense.....	\$543.88				
Hageman, Alayna-Program Fee Expense.....	\$4,608.48				
Hageman, Alex-Program Fee Expense.....	\$2,564.33				
Hageman, Brenna-Program Fee Expense.....	\$8.67				
Hageman, Cameron-Program Fee Expense.....	\$3,029.76				
Hageman, Katrina-Program Fee Expense.....	\$4,692.95				
Hageman, Mylee-Program Fee Expense.....	\$4,174.51				
Hammell, Jack-Program Fee Expense.....	\$326.71				
Hammell, Taylor-Program Fee Expense.....	\$300.70				
Hanson, Haylee-Program Fee Expense.....	\$3,106.58				
Hanson, Theresa-Program Fee Expense.....	\$3,680.70				
Headington, Kaid-Program Fee Expense.....	\$17.34				
Headington, Kashton-Program Fee Expense.....	\$39.04				
Heer, MacCauley-Program Fee Expense.....	\$16.47				
Helping Services-Program Fee Expense.....	\$250.00				
Hemesath, Aiden-Program Fee Expense.....	\$6,478.59				
Hemesath, Braden-Program Fee Expense.....	\$15.02				
Hemesath, Jackson-Program Fee Expense.....	\$405.45				
Hemesath, Josephine-Program Fee Expense.....	\$2,819.61				
Hemesath, Landon-Program Fee Expense.....	\$2,981.95				
Hickory Park-Non-Tax Meals Expense.....	\$30.62				
Holthaus, Alexander-Program Fee Expense.....	\$72.25				
Holthaus, Anna G.-Net Wages and Travel.....	\$2,093.83				
Holthaus, Jaclyn-Program Fee Expense.....	\$1,606.05				
Holthaus, Lauren-Program Fee Expense.....	\$1,397.15				
Holthaus, Natalie-Program Fee Expense.....	\$1,527.68				
Holthaus, Travis-Program Fee Expense.....	\$324.19				
Holthe, Delaney L.-Net Wages and Travel.....	\$36,116.43				
Home Invasion Pest Control-Facility Expense.....	\$70.00				
Horgen, Ashley M.-Net Wages and Travel.....	\$37,684.25				
Horgen, Cole-Facility Expense.....	\$75.44				
Hoth, Leona L.-Net Wages and Travel.....	\$1,073.92				
Hovden Gaylen-Program Fee Expense.....	\$75.00				
Hovden, Ayden-Program Fee Expense.....	\$4,079.49				
Hovden, Emily-Program Fee Expense.....	\$3,499.17				
Huckleberry's-Program Fee Expense.....	\$149.07				
HuHot-Non-Tax Meals Expense.....	\$42.23				
Hunter, Tristan-Program Fee Expense.....	\$1,097.02				
HyVee-Non-Tax Meals, Program Fee, Supplies Expense.....	\$621.82				
Ice Snow Control Service, Inc-Facility Expense.....	\$3,118.45				
Iowa 4-H Foundation-Program Fee Expense.....	\$7,037.00				
Iowa Beef Industry Council-Program Fee Expense.....	\$91.50				
Iowa Cattlemen's Association-Memberships, Dues Expense.....	\$100.00				
Iowa Department of Inspection & Appeals-Program Fee Expense.....	\$52.75				
Iowa Extension Council Association-Memberships, Dues Expense.....	\$935.00				
Iowa Farm Bureau Federation-Program Fee Expense.....	\$500.00				
Iowa NA4E-HA-Professional Development Training Expense.....	\$35.00				
Iowa Public Employee Retirement System-Retirement Plan.....	\$21,998.40				
Iowa Rotocast Plastics-Program Fee Expense.....	\$900.00				
Iowa State University-Equipment, Materials, Program, Shared Support Expense.....	\$43,585.05				
Irwin, Alex-Program Fee Expense.....	\$475.00				
Irwin, Jackson-Program Fee Expense.....	\$310.24				
Jack Leather Studio-Program Fee Expense.....	\$111.00				
Jackson County Extension-Non-Tax Meals Expense.....	\$20.00				
Jones, Darla-Program Fee Expense.....	\$150.00				
Kale, Christopher-Program Fee Expense.....	\$3,643.17				
Kane, Jennessa-Program Fee Expense.....	\$112.14				
King Pin-Program Fee Expense.....	\$702.29				
Klunder's Kafe-Non-Tax Meals Expense.....	\$25.39				
Knutson, Benjamin-Program Fee Expense.....	\$585.82				
Knutson, Charlie-Program Fee Expense.....	\$371.83				
Knutson, EllieRose-Program Fee Expense.....	\$683.05				
Knutson, Josh-Program Fee Expense.....	\$4,799.49				
Koch, Lane-Program Fee Expense.....	\$228.35				
Koch, Madysom-Program Fee Expense.....	\$662.16				
Koenig, Isabella-Program Fee Expense.....	\$3,021.65				
Krauskopf, Carson-Program Fee Expense.....	\$8.67				
Krauskopf, Keatyn-Program Fee Expense.....	\$48.56				
Kuboushek, Clayton-Program Fee Expense.....	\$1,526.70				
Kuboushek, Elliott-Program Fee Expense.....	\$2,				

