

Calmar Legals 08-19

Winneshiek County BOS Board Proceedings 07.28.2025

Board Minutes July 28, 2025

The Board of Supervisors met at 9:30am July 28, 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. Travis Goedken, Decorah City Administrator, met with the Board to present plans for the City of Decorah Sports Complex, and to request the Board to consider a contribution to the project in the amount of \$500,000. Stephanie Fromm, Winneshiek County Development and Tourism, met with the Board to give an update on the building sale and steps taken to promote its availability. Jeff Kuboushek, Recycling Supervisor, met with the Board to request approval of a new hire. Moved by Vermace and seconded by Faldet to approve the hire of Allan McCune as Recycling Assistant and Driver. Motion carried unanimously. Michael Kueny, County Engineer, met with the Board to give road project updates. Moved by Vick and seconded by Kelsay to approve the Arrangement

Letter with Hacker Nelson and CO CPAs for the FY25 audit. Motion caried unanimously. Moved by Vermace and seconded by Kelsay to adopt resolution 26-02, the designated voting representatives list for ISAC. Motion carried unanimously by roll call vote. Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the VA Commission. Motion carried unanimously. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, August 11, 2025. Motion carried unanimously. ATTEST Benjamin D Steines County Auditor Daniel Langreck, Chair Board of Supervisors Published in the Calmar Courier on August 19, 2025

Winneshiek County BOS Ordinance No. 26-257

ORDINANCE NO. 26-257
ORDINANCE AMENDING THE COUNTY ZONING ORDINANCE TO CHANGE THE ZONING CLASSIFICATION FROM M-2 GENERAL INDUSTRIAL DISTRICT TO C-1 HWY COMMERCIAL 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:
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.
WHEREAS, the said zoning request requested that the property be rezoned from M-2 General Industrial District to C-1 Hwy Commercial 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:
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.
is hereby changed from M-2 General Industrial District to C-1 Hwy Commercial 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 11th day of August, 2025.
WINNESHIK COUNTY BOARD OF SUPERVISORS
Daniel Langreck
Chairman
Attest:
Benjamin D. Steines
Winneshiek County Auditor
Published in the Calmar Courier on August 19, 2025

Winneshiek County BOS • Claims 07.28.2025

**Winneshiek County BOS
Claims 07-28-2025**
General Basic Fund
Allamakee Co Solid Waste
Bale Purchase 491.96
Allamakee-Clayton Electric Utility 325.36
Alliant Energy Utilities.....4061.41
Amazon Capital Services
Supplies.....37.46
Jeremy Andera
Reimbursement..... 20.00
Andy's Speed Lube
Services..... 180.00
Black Hills Energy
Natural Gas Service..... 252.54
Bob Barker Company, Inc
Supplies..... 45.82
Bureau Veritas Services..... 95.00
Calmar Courier Publications 30.00
Casper Plumbing & Heating, Inc
Services..... 142.50
CDW Gov't Supplies..... 134.64
Column Software PBC
Publications.....521.39
Charles W. Crain
Reimbursement.....654.98
Christian Cutsforth
Reimbursement..... 20.00
Decorah Community Schools
Services..... 187.70
Decorah Electric Inc
Services.....175.00
Decorah Leader
Publications..... 35.00
Decorah Tire Service
Services.....81.52
Nova Dowdell
Reimbursement..... 20.00
Five Star Telecom Inc.
Services..... 16541.31
Franzen Sales & Service
Parts 35.14
Freeport Water District
Utilities 145.46
Galls, LLC Supplies 498.84
Hawkeye Sanitation, Inc
Services..... 720.00
Eily Hegdahl
Reimbursement..... 20.00
Heron Consulting, Inc.
Services..... 1800.00
Faith Hlubek
Reimbursement..... 3580.79
Howard's Tire & Repair
Services..... 202.50
ImperialDade Supplies 231.55
Iowa DNR Certification 50.00
Iowa Law Enforcement Academy
Registration 110.00
Iowa State Assoc Of Counties
Registration 400.00
IROC Web Design Services
Services..... 525.00
John Deere Financial
Supplies.....1221.04
Mike Johnson Camp Host. 436.50
KAR Auto Group of Decorah Inc
Vehicle 100.25
Kwik Trip Extended Network
Fuel5125.90
Kwik Trip Inc Fuel.....1195.38

Chuck Lensing Services ..2000.00
LetterWerks Sign City, LLC
Signs..... 331.00
Level'n Up Construction LLC
Services..... 7700.00
Dr. Kevin Locke Services...655.00
Logistics Recycling, Inc.
Services..... 256.20
Lynch Dallas, P.C.
Legal Services..... 1050.00
Anna Mark M.D. Services. 565.00
Martin Bros. Distributing
Supplies..... 1667.19
Dan Marx Reimbursement 229.00
Nancy Marx Services 75.00
McKesson Medical Surgical
Supplies.....124.57
Mediacom Services 315.38
Hanna Meyer
Reimbursement..... 20.00
Midwest Group Benefits
Fees..... 296.00
MiEnergy Cooperative
Utilities..... 1121.18
NE IA Comm Action
Services.....3079.74
Netsmart Technologies, Inc. Maintenance Agreement..... 3021.56
Brady O'Connor Services 1250.00
Ossian Lumber Inc.
Materials..... 24.66
Patterson Law Firm, LLP
Legal Services..... 1536.00
Phillips Enterprises
Services..... 15.00
Brittany Provost
Reimbursement..... 2166.90
Quadiant Fiance USA, Inc.
Postage 1000.00
Ricoh USA Inc
Maintenance Agreement.... 60.94
Lacey Rogers Services 230.00
Gregg Rude
Reimbursement..... 20.00
John Scheeler Transport 60.00
Schilling Supply Company
Supplies..... 925.54
Jayne Schultz
Reimbursement..... 92.60
Skyline Construction, Inc.
Materials..... 400.00
Timothy Smock
Reimbursement..... 19.00
Steve's Car Care Services ..20.25
The Sherwin-Williams Company
Paint..... 194.30
The Warrior Wash, LLC
Services.....131.34
Tieskoetter Lawn Care, LLC
Services.....1160.00
Truck Country of Iowa
Services..... 762.87
US Cellular Cell Service..2546.55
Steve Vanden Brink
Services.....170.00
Verizon Wireless
Cell Service.....807.92
Shirley Vermace
Reimbursement..... 15.00
Vestis Services 145.58
Weis GMC, Inc Services...2056.15
Winn Co Historic Preservation

Appropriation.....2600.00
Winn Co Pioneer Cemetery
Appropriation.....9650.00
WinnMed Pharmacy
Services..... 88.68
Wright Way Trailers
Equipment 349.90
General Supplemental Fund
Autry Reporting, LLC
Services.....402.50
Helping Services
Appropriation.....10000.00
Marcia L. Mahon Services. 344.00
Mark D. Sturgeon Services ... 5.50
Whitney Reporting Services
Services.....431.75
General Reap Grant Fund
Winn Co Engineer Fuel.....5499.90
Water Testing Grant Fund
Nick Carstens Plug Well 700.00
State Hygienic Laboratory
Services..... 810.00
Rural Services Basic Fund
Kwik Trip Inc Fuel..... 68.94
Verizon Wireless
Cell Service.....37.60
Winn Co Landfill Fees 2343.40
Secondary Road Fund
Agvantage FS Inc
Propane20564.82
Alliant Energy Utilities..... 368.89
Anderson Law Office
Legal Services..... 125.00
Bear Creek Archeology
Services.....1194.00
Becker Hardware, Inc.
Supplies..... 48.96
Black Hills Energy
Natural Gas Service..... 179.99
Bruening Rock Products
Materials.....171339.65
City of Ossian Utilities 19.00
City of Ridgeway Utilities..... 29.26
Franzen Sales & Service
Parts7.64
Freeport Water District
Utilities..... 200.73
Hovden Oil Co Fuel.....377.30
ICEOO Registration..... 550.00
Iowa Prison Industries
Signs..... 9716.30
John Deere Financial
Supplies..... 230.99
Martin Equipment of IA/IL, Inc
Supplies.....56446.24
Marv Smith Electric, LLC
Services.....201.61
Midwest Alkota Services ... 234.05
MiEnergy Cooperative
Utilities..... 1002.73
MSC Industrial Supply Co.
Parts 1434.31
MWSCO Supplies..... 569.72
Napa Auto Parts Parts.....1277.56
Norsolv Systems Supplies.253.95
Rausch Construction, Inc.
Services.....421.39
Ridgeway Lumber Materials. 17.10
River City Paving Materials 516.00
Skidril Industries, LLC
Parts 158.45
Star Equipment LTD

Equipment456.60
Storey Kenworthy Supplies .. 39.11
UnityPoint Clinic Services... 42.00
US Cellular Cell Service.. 2722.87
Verizon Wireless
Cell Service..... 739.01
Vestis Services1322.18
Village Farm & Home
Supplies..... 169.00
Windridge Implements, LLC
Parts74.00
WinnMed Services..... 159.00
Ziegler Inc Services..... 6393.88
Co Conserv Capital Improv Fund
Bruening Rock Prod
Materials.....7987.53
Decorah Rental & Sales
Equipment Rental..... 538.48
Doug Egeland Tiling
Rental 3300.00
Rausch Construction, Inc.
Services..... 280.93
County Assessor Agency Fund
ISAA Registration 150.00
Kwik Trip Inc Fuel..... 132.24
Mailing Services Inc
Services.....2500.00
Vanguard Appraisals
Services..... 17960.40
Verizon Wireless
Cell Service 75.21
E911 Surcharge Fund
Black Hills Energy
Natural Gas Service.....45.12
CenturyLink E911 Service... 52.38
Farmers Union Co-op
Supplies..... 320.35
MiEnergy Cooperative
Utilities..... 559.00
Power Services Company, LLC
Services.....4364.07
Emergency Management Comm
Alum-Line Inc Equipment 3976.00
Julie Archer
Reimbursement..... 2073.55
Casey's Business MasterCard
Fuel..... 37.62
Elan Financial Services
Payment..... 150.00
Olson Explosives Fuel 169.27
Quickseries Publishing Inc
Publications.....3000.00
Target Solutions Learning
License Agreement 900.00
The Warrior Wash, LLC
Services..... 48.00
US Cellular Cell Service.....124.78
Verizon Wireless
Cell Service..... 40.01
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance.....17775.74
Midwest Group Benefits
Fees..... 1217.50
United States Treasury
Payment.....430.68
Wellmark Insurance 139961.35
Grand Total.....599875.03
Published in the Calmar Courier on August 19, 2025

Winneshiek County Treasurer • Semi-Annual Report

Date - 7/25/25
Time - 15:53:47

Winneshiek County - Accounting
Semi-Annual Report

Timothy N Smock, Treasurer-Winneshiek County, Decorah, IA
For the period from January - June, Inclusive
Statement of Account By Fund

Fund	Balance	Revenues	Total to be Accounted for	Disbursements	Fund Balance	Auditor's Warrants Outstanding
	January				June	
01 General Basic	6,092,056.84	4,308,471.83	10,400,528.67	4,271,830.76	6,128,697.91	257,660.92
02 General Supplemental	1,396,439.52	2,171,293.82	3,567,733.34	1,485,828.88	2,081,904.46	89,486.38
03 Rural Services Basic	3,805,717.73	2,077,374.41	5,883,092.14	1,862,557.46	4,020,534.68	18,084.12
04 Water Testing Grant Fund	192,685.16	13,650.00	206,335.16	7,872.10	198,463.06	94.50
05 Secondary Road	1,100,008.26	4,307,496.44	5,407,504.70	3,488,983.95	1,918,520.75	145,497.34
07 General Reap Grant	368,254.61	2,818.89	371,073.50	4,653.36	366,420.14	.00
09 Drivers License	.00	.00	.00	.00	.00	.00
10 MH-DD Services	.00	.00	.00	.00	.00	.00
15 Recorders Record Management Fe	34,971.63	1,778.68	36,750.31	.00	36,750.31	.00
18 Property Tax Agency	.00	.00	.00	.00	.00	.00
19 TB/Eradication Fund	21.48	1,187.88	1,209.36	1,198.25	11.11	.00
20 Township Control	6,275.62	257,547.14	263,822.76	260,103.85	3,718.91	.00
21 Corporation Control	34,164.30	4,153,069.48	4,187,233.78	4,177,726.28	9,507.50	.00
22 School District Control	147,064.01	7,956,216.67	8,103,280.68	8,028,407.72	74,872.96	.00
23 Area School Control	11,256.23	682,732.32	693,988.55	688,173.61	5,814.94	.00
26 Recorders E Transaction	.00	.00	.00	.00	.00	.00
29 Co. Ag. Extension	2,389.66	131,657.87	134,047.53	132,813.13	1,234.40	.00
30 Opioid Abatement Fund	164,025.64	4,265.62	168,291.26	19,000.00	149,291.26	.00
31 Co. Assessor	868,237.26	302,366.74	1,170,604.00	303,001.82	867,602.18	10,760.16
32 Motor Vehicle Trust	945,826.80	4,084,677.59	5,030,504.39	4,360,446.53	670,057.86	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City Special Assessments	13,779.00	9,923.85	23,702.85	21,308.60	2,394.25	.00
35 Tax Redemption Trust	.00	14,744.00	14,744.00	14,744.00	.00	.00
36 Winn Co Health Ins	392,239.57	996,439.39	1,388,678.96	1,144,393.35	244,285.61	10,945.00
37 Township and County Special As	.00	.00	.00	.00	.00	.00
38 Over/Short Fund	241.14	.00	241.14	.00	241.14	.00
41 Elderly/Disabled Trust	.00	.00	.00	.00	.00	.00
42 Special Appraiser	.00	.00	.00	.00	.00	.00
51 Trout Run Trail	.00	.00	.00	.00	.00	.00
52 Freeport Trail	10,750.00	.00	10,750.00	.00	10,750.00	.00
53 Recorders Electronic Trust	219.00	1,603.00	1,822.00	1,593.00	229.00	.00
60 County Hospital	12,913.20	709,843.40	722,756.60	716,085.63	6,670.97	.00
61 Prairie Farmer Trail	18,642.30	.00	18,642.30	.00	18,642.30	.00
67 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
68 Co Conservation Land Acq.	407,636.87	131,940.90	539,577.77	48,226.73	491,351.04	823.94
78 Agency Fund/E911 & Emerg. Mgt.	1,134,079.47	693,393.98	1,827,473.45	611,471.46	1,216,001.99	40,636.26
81 Landfill Fund	.00	.00	.00	.00	.00	.00
83 Sewer Fund	.00	.00	.00	.00	.00	.00
84 Sewer Sinking Funds	42,460.92	29,428.00	71,888.92	45,957.80	25,931.12	.00
85 Sewer Reserve Funds	24,729.00	350.00	25,079.00	.00	25,079.00	.00
92 Tax Escrow Fund	.00	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00	.00
94 Future Tax Collected	3,453.00	35,598.13	39,051.13	.00	39,051.13	.00
95 Credit Card Fees	.00	.00	.00	.00	.00	.00
96 Clerk of Court Debt Fund	.00	.00	.00	.00	.00	.00
Decorah, IA 52101	17,230,538.22	33,079,870.03	50,310,408.25	31,696,378.27	18,614,029.98	573,988.62
07/25/2025 Balance on Hand	\$18,614,029.98					

I, Timothy N Smock, Treasurer of Winneshiek County,
do hereby certify that the report given is a correct summary of the
business transacted by me as said during the period therein specified.

Published in the Calmar Courier on August 19, 2025

