

Calmar Legals 02-25

Winneshiek County BOS Board Proceedings 02.10.2025

Board Minutes February 10, 2025
The Board of Supervisors met at 9:30am February 10, 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. Michael Kueny, County Engineer, met with the Board to discuss road matters. Moved by Vick 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 the Bluffton Bar, and to accept and file the monthly report of the County Recorder. Motion carried unanimously. The Board discussed the request from the previous meeting for additional funds to cemeteries for the care of Veterans Graves. Moved by Vermace and seconded by Faldet to increase the payment from \$3 to \$5 for FY26. Motion carried unanimously. Moved by Faldet and seconded by Kelsay to approve the hire of Jeffrey Kuboushek as Recycling Supervisor effective March 3, 2025, acknowledging his years of service to the county his salary will be set at step 8 (\$83,947.01). Motion carried unanimously. A formal Memorandum of Understanding was also

signed setting forth the terms of the parties' agreement. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Moved by Faldet and seconded by Kelsay to open the public hearing on the proposed Easement to Dairyland Power. Motion carried unanimously. Elizabeth Mueller, Dairyland Power Right-of-Way agent, met with the Board to give details about the project. 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 Kelsay to adopt resolution 25-20, granting the easement as requested. Motion carried unanimously by roll call vote. The Board reviewed the first run of the budget. Moved by Vermace and seconded by Faldet to adjourn to 9:30am Monday, February 17, 2025. Motion carried unanimously. ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on February 25, 2025

Notice of Consideration of Proposal to Continue Participation in the Instructional Support Program for the Turkey Valley Community School District

NOTICE OF CONSIDERATION OF PROPOSAL TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE TURKEY VALLEY COMMUNITY SCHOOL DISTRICT
Notice is hereby given that the Board of Directors of the Turkey Valley Community School District, in the Counties of Chickasaw, Howard, Fayette, and Winneshiek, State of Iowa, will hold a hearing upon its Resolution to Consider Continued Participation in the Instructional Support Program. The hearing will be held in the Elementary School Conference Room, 3219 Highway 24, Jackson Junction, Iowa 52171, on March 10, 2025, at 7:00 P.M. The Board of Directors is considering continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2027.

Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under Section 257.14, Code of Iowa, as a budget adjustment for the budget year. Moneys received by the District for the Instructional Support Program may be used for any general fund purpose. The Instructional Support Program will be funded by instructional support state aid and an instructional support property tax levied annually upon the taxable property within the School District for collection in the fiscal year ending June 30, 2027 and each year thereafter.
TURKEY VALLEY COMMUNITY SCHOOL DISTRICT
Secretary of the Board of Directors
Published in the Calmar Courier on February 25, 2025

Winneshiek County BOS • Claims 02.10.2025

Winneshiek County BOS Claims 02-10-2025	
General Basic Fund	
AcenTek Internet Service	511.87
Air Chek, Inc. Supplies	180.00
AireSpring	
Telephone Service	417.32
Alliant Energy Utilities	5689.28
Amazon Capital Services	
Supplies	1979.90
Anderson Law Office	
Legal Services	3420.00
ArcaSearch LLC	
Services	4584.00
AT&T Mobility	
Cellular Service	1028.08
BDH Technology LLP	
Maintenance Agreement	250.00
Black Hills Energy	
Natural Gas Service	128.15
Calmar Courier	
Publications	67.50
Capital One Payment	39.16
Carquest Auto Parts	
Parts	2839.97
Casper Plumbing & Heating, Inc	
Services	190.00
CDW Gov't Supplies	3627.19
CenturyLink	
Telephone Service	798.77
City of Decorah Services	997.37
Column Software PBC	
Publications	554.92
Copyland Printing	644.77
Court View Place LLP	
Payment	1970.00
Culligan Services	268.93
Roger Dahlen	
Reimbursement	25.00
Decorah Ace Hardware	
Supplies	26.57
Decorah Community Schools	
Services	187.70
Decorah Electric Inc	
Services	105.64
Decorah Heating & Plumbing LLC	
Services	375.94
Decorah Leader	
Publications	1963.46
Decorah Veterinary Clinic	
Services	62.60
Valerie Erickson Mileage	30.87
Fareway Stores Supplies	1250.48
John Fels Reimbursement	25.00
Fisk Farm & Home Inc.	
Supplies	69.99
Fixxit, LLC Services	3495.00
Franzen Sales & Service	
Parts	5594.89
Fredericksburg Vet Clinic	
Services	245.58
Hageman Cleaning	
Services	250.00
Kayla Hageman	
Reimbursement	40.00
John Halverson	
Reimbursement	25.00
Healthcare First Services	111.02
Rachel Herold Mileage	44.10
Sally Herold Mileage	448.00
Byron Hook	
Reimbursement	10.00
Logan Hopp	
Reimbursement	656.66
IACVS Registration	150.00
Ice Snow Control Services, Inc	
Services	100.00
ICRA Membership	200.00
ImperialDade Supplies	521.09
Inovalon Provider, Inc.	
Services	499.31
Iowa Law Enforcement Academy	
Registration	300.00
Iowa Recycling Association	
Membership	72.92
ISACA District II Auditors	
Dues	20.00
Fatimetu Jatri Emhamed	
Reimbursement	25.00
Jim's Appliance	
Appliances	318.67
John Deere Financial	
Supplies	515.46
Keltek Incorporated	
Equipment	20721.55
Ethel Barbara Krueger	
Services	145.32
Kwik Trip Extended Network	
Fuel	5256.83
Kwik Trip Inc Fuel	726.39
LA Communications, Inc	
Advertising	408.00
Chuck Lensing Services	2250.00
Leon's Auto Repair	
Services	2301.45
Dr. Kevin Locke Services	410.00
Logistics Recycling, Inc.	
Services	423.78
Mail Services Services	715.57
Anna Mark M.D. Services	330.00
Martin Bros. Distributing	
Supplies	723.62
Jamie McConnell	
Reimbursement	25.00
Midwest Computer Brokers, Inc.	
Services	1632.40
Steven Nesvik	
Reimbursement	10.00
North Slope Estate's LLC	
Rental	336.00
Olson Explosives Fuel	27.60
Optum360 Publications	139.95
Lance Peters	
Reimbursement	10.00
Mary Raatz Mileage	176.75
Reliable Dumpster Services Inc	
Services	105.00
Ricoh USA Inc	
Maintenance Agreement	10.51
Sanitation Resources, Inc	
Services	781.00
Schilling Supply Company	
Supplies	338.67
Schumacher Elevator	
Services	287.98
Casey Smith	
Reimbursement	55.16
Gordon Snitker	
Reimbursement	25.00
Ben Steines	
Reimbursement	25.00
Storey Kenworthy	
Supplies	160.61
John L. Storkamp	
Reimbursement	25.00
The Sherwin-Williams Company	
Paint	53.64
Thompson Construction	
Services	4709.08
Thryv Advertising	21.00
Krista Vanden Brink	
Mileage	142.80
Steve Vanden Brink	
Services	510.00
Shirley Vermace	
Reimbursement	458.48
Windridge Implements, LLC	
Parts	102.43
Windstream	
Telephone Service	55.23

WinnMed Services	24.00
Wright Way Computers, LLC	
Services	7404.43
Christopher Wuebker	
Reimbursement	10.00
General Supplemental Fund	
Amazon Capital Services	
Supplies	312.36
Henry M. Adkins & Son, Inc	
Services	2788.24
Rural Services Basic Fund	
AgTerra Technologies, Inc	
Services	700.00
Jed Becker Meeting	50.00
Teresa Berg Meeting	50.00
Roger Bergan Meeting	50.00
Sharon Borcharding	
Meeting	50.00
Loren Broszeit Meeting	50.00
Tom Bushman Meeting	100.00
Column Software PBC	
Publications	23.06
Decorah Leader	
Publications	23.18
Melvin Elsbernd Meeting	100.00
Everest Property Group, LLC	
Site Rent	80.00
Jeff Feickert Meeting	50.00
Ted Frana Meeting	50.00
Doug Groux	
Reimbursement	422.40
Carleton Haugen Meeting	50.00
Dale Johnson Meeting	50.00
Gary Lansing Meeting	100.00
David Lensch Meeting	100.00
Rodney Lensing Meeting	50.00
Russel Lensing Meeting	50.00
John Lubke Meeting	50.00
James Ludeking Meeting	50.00
Dawn Marlow Meeting	50.00
Randy Numedahl Meeting	100.00
Rodney Ollendieck	
Meeting	50.00
James Olson Meeting	50.00
Tony Phillips Meeting	148.26
Kevin Quass Meeting	100.00
Myron Rediske Meeting	50.00
Kelvin Rue Meeting	50.00
Byron Schultz Meeting	50.00
Bruce Sersland Meeting	100.00
The Union/Ossian Bee	
Subscription	48.99
Winn Co Credit Bureau	
Subscription	93.46
Winn Co Landfill Fees	1200.04
Secondary Road Fund	
AcenTek	
Telephone Service	266.27
Alliant Energy Utilities	3652.35
Amazon Capital Services	
Supplies	137.07
AT&T Mobility	
Cellular Service	480.77
Black Hills Energy	
Natural Gas Service	496.49
Bodensteiner Implement Company	
Services	1357.85
Carquest Auto Parts	
Parts	1379.84
City of Ossian Utilities	32.80
Culligan Services	11.50
DeBauche Truck & Diesel	
Parts	48.52
Decorah Tire Service	
Services	5010.31
Fisk Farm & Home Inc.	
Supplies	713.35
Todd Hill Mileage	36.52
Housby Heavy Equipment	
Equipment	1320.76

Hovden Oil Co Fuel	3892.62
Huber's Store Supplies	6.44
Iowa One Call Services	17.10
Iowa Prison Industries	
Signs	179.00
Krivachek Janitorial Supply	
Supplies	200.00
Jeffrey Kuboushek	
Reimbursement	18.30
LetterWerks Sign City, LLC	
Signs	165.00
Mabel Co-op Telephone	
E911 Service	80.69
Martin Equipment of IA/IL, Inc	
Supplies	2108.50
Marv Smith Electric, LLC	
Services	187.04
MIBroadband Services	210.36
Mower Power Parts	258.63
MSC Industrial Supply Co.	
Parts	894.93
Napa Auto Parts Parts	752.25
Norsolv Systems Supplies	253.95
Perry Novak Electric, Inc	
Services	1514.54
Reilly Construction Co, Inc	
Services	1059.81
Ronco Engineering	
Supplies	855.56
Sadler Power Train Parts	86.48
Sanitation Resources, Inc	
Services	160.00
Shuck-Briston Inc.	
Services	1305.00
Skyline Salt Solutions	
Materials	15739.22
Society of Land Surveyors	
Fees	295.00
TGI Clean Air & Water	
Equipment	360.00
Truck Country of Iowa	
Services	1990.16
Verizon Services	1142.17
County Assessor Agency Fund	
Mailing Services Inc	
Services	2500.00
E911 Surcharge Fund	
AcenTek E911 Service	512.66
Alliant Energy Utilities	531.09
American Tower Corporation	
Rental	2009.04
Greenlawn Services	433.16
Mabel Co-op Telephone	
E911 Service	121.58
Power Services Company, LLC	
Services	2471.04
Emergency Management Comm	
Amazon Capital Services	
Supplies	444.43
AT&T Mobility	
Cellular Service	132.55
Decorah Leader	
Publications	46.37
Elan Financial Services	
Payment	952.18
Olson Explosives Fuel	233.31
Racom Corporation	
Services	247.50
Verizon Wireless	
Cell Service	14.04
Burr Oak Sewer Sinking Fund	
Winn Co Treasurer	
Services	12723.00
Winneshiek Co Health Ins Fund	
Midwest Group Benefits	
Health Insurance	27616.20
Grand Total	207183.65

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