

# Calmar Legals 03-11

## Winneshiek County BOS Board Proceedings 02.24.2025

**Board Minutes February 24, 2025**  
The Board of Supervisors met at 9:30am February 24, 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. Krista VandenBrink, Public Health Director, met with the Board to discuss the Home Health programs, revenue, and budget. Brian Huinker, Assured Partners, met with the Board to discuss a Critical Illness policy and potential changes to the deductible portion of the Health Insurance plan. The Board will review the Critical Illness policy information for action at a future meeting. Moved by Kelsay and seconded by Vick to change the employee low deductible health insurance plan to \$400 (single) / \$800 (family) deductible with the maximum out of pocket set at the same amounts, thereby removing the coinsurance 80%/20% portion of the plan. Motion carried unanimously. Jon Lubke, IT & GIS Director, met with the Board to present the proposed contract for copiers and printers, and the proposed Memorandum of Agreement (MOU) with the State of Iowa for IT services. Moved by Faldet and seconded by Vick to approve the 60 month contract with Ricoh Direct for copiers and printers. Motion carried un-

animously. Moved by Kelsay and seconded by Vermace to accept and file the MOU with the State of Iowa for IT security services. Motion carried unanimously. Michael Kueny, County Engineer, met with the Board to review his FY26 budget and other road projects. Moved by Vick and seconded by Vermace to accept and file the Upper Explorerland Regional Planning Commission annual financial audit. Motion carried unanimously. Moved by Vermace and seconded by Kelsay to have the Auditor's Office track the time off for Exempt employees in days rather than hours. Motion carried unanimously. Moved by Kelsay and seconded by Vick 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. Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, March 3, 2025. Motion carried unanimously. ATTEST  
Benjamin D Steines  
County Auditor  
Daniel Langreck, Chair  
Board of Supervisors

Published in the Calmar Courier on March 11, 2025

## Winneshiek County • Notice of Public Hearing - Proposed Property Tax Levy

COUNTY NAME: WINNESHIK COUNTY	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2025 - June 30, 2026	COUNTY NUMBER: 96
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The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows:  
Meeting Date: 3/31/2025 Meeting Time: 09:30 AM Meeting Location: Courthouse Annex

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

Iowa Department of Management	Current Year Certified Property Tax FY 2024/2025	Budget Year Effective Tax FY 2025/2026	Budget Year Proposed Tax FY 2025/2026
Taxable Valuations-General Services	1,407,870,863	1,452,905,944	1,452,905,944
Requested Tax Dollars-Countywide Rates Except Debt Service	10,868,763	10,868,763	11,151,983
Taxable Valuations-Debt Service	1,416,651,212	1,463,065,948	1,463,065,948
Requested Tax Dollars-Debt Service	0	0	0
Requested Tax Dollars-Countywide Rates	10,868,763	10,868,763	11,151,983
<b>Tax Rate-Countywide</b>	<b>7.72000</b>	<b>7.48071</b>	<b>7.67564</b>
Taxable Valuations-Rural Services	886,195,619	916,525,570	916,525,570
Requested Tax Dollars-Additional Rural Levies	1,728,081	1,728,081	1,769,527
<b>Tax Rate-Rural Additional</b>	<b>1.95000</b>	<b>1.88547</b>	<b>1.93069</b>
<b>Rural Total</b>	<b>9.67000</b>	<b>9.36618</b>	<b>9.60633</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified Property Tax FY 2024/2025</b>	<b>Budget Year Proposed Tax FY 2025/2026</b>	<b>Percent Change</b>
Urban Taxpayer	358	400	11.73
Rural Taxpayer	448	501	11.83
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified Property Tax FY 2024/2025</b>	<b>Budget Year Proposed Tax FY 2025/2026</b>	<b>Percent Change</b>
Urban Taxpayer	1,579	1,789	13.30
Rural Taxpayer	1,977	2,239	13.25

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at 150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.  
Reasons for tax increase if proposed exceeds the current:  
Increases in costs of doing business along with unusual need for additional moneys to permit continuation of programs which provide substantial benefits to county residents.

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## City of Calmar • Minutes-Claims 03.03.2025

**MINUTES CALMAR CITY COUNCIL March 3, 2025**  
Mayor Frana called the meeting to order at 5:30 P.M. on March 3, 2025, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kieve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Keith Frana, Sheila Bullerman, Don Wurtzel, Steve Kelsay, Mike Hohenbrink, Heather Engelhardt and Bill Klimesh.  
Motion by T. Schissel, second by C. Schissel to approve the consent agenda, minutes of February 3, 2025, clerk/treasurer reports for February, claims for February 2025. Aye: T. Schissel, C. Schissel, Kieve, Sabelka and Gerlich. Motion carried.  
**Claims February 2025**  
Acentek sewer.depot ..... 144.85  
Alliant monthly utility ..... 8,939.74  
BH monthly utility bill ..... 2,565.74  
Calmar Motors  
Joe oil change ..... 82.00  
Center Point Lg Print books...47.94  
Christmas From the Heart better homes & gardens ..... 32.66  
Column Software ord 456 feb minutes ..... 160.29  
Consumer Reports magazines ..... 21.40  
Copy Systems 12/25/24-1/24/25 lib and off ..... 105.20  
Craig Neuzil tif ..... 11,792.04  
Decorah Electric sub assistance ..... 452.00  
Decorah Tech medicon station #1186.60 ..... 2,492.57  
Demco Inc book jacket covers ..... 76.25  
Display Sales 2tree \$465,2cc \$462,2stock\$435 ..... 3,249.00  
Fatenal waste water pump...96.56  
GPM Environmental service call to verify or cali ..... 672.00  
Hach chlorine 42.65 and 41.65 ..... 1,972.46  
Hawkeye Interconnect 2/1/25-2/28/25 ..... 38.22  
Superior Building Centers air filter,bolt-speed sign ..... 14.69  
Infoa membership benefitted Sheila ..... 50.00  
Ingram books ..... 232.34  
Irs fed/fica tax ..... 6,033.02  
Iowa Dept of Rev feb sales and use/water ..... 1,562.30  
Ipers 3PERS ..... 4,365.46  
Jerald Andera (34)flower pots \$33 freight ..... 1,271.00  
John Deere Financial ratchet binder,grease tube ..... 360.10  
Kay Park Rec 4000 dog bags .07 ea ..... 261.60  
Keith Frana city of calmar wins award-DM ..... 76.24  
Microbac Lab monthly testing ..... 60.00  
Kwik Star fuel ..... 1,023.43  
L & B Electric christmas lights,lions park ..... 638.04  
Malcom gb.gf.rec ..... 8,129.61  
Micromarketing books ..... 193.24  
Mienergy Coop lighting 175th ..... 80.22  
Napa shop oil,fire floodry ..... 449.66  
Northeast IA Metalworks snow

plow arm ..... 380.88  
Postmaster 519 x .435 waterbills..... 225.77  
Sara Kuboushek tif ..... 11,792.04  
Storey Kenworthy toner (4) matt/ toilet paper ..... 482.04  
T & W Grinding grind brush pile-sewer system ..... 2,275.00  
Eurofins Environment sewer testing ..... 795.50  
Treasurer State of Iowa STATE TAX ..... 580.71  
Truck Country dump tk tailgate ..... 61.55  
Verizon cell phone and office ..... 328.60  
Visa sw rec shelves-fire station ..... 1,898.65  
Wellmark monthly premium ..... 7,703.52  
Payroll February ..... 20,543.79  
**Total ..... 104,809.92**  
**Claim by Fund**  
General ..... 40,958.52  
Road Use ..... 4,147.25  
Benefits ..... 5,646.16  
Tif ..... 23,584.08  
Water ..... 14,338.58  
Sewer ..... 16,135.34  
**Total ..... 104,809.93**  
**Revenue by Fund**  
General ..... 11,676.15  
Road Use ..... 11,350.91  
Benefits ..... -2,585.92  
Lost ..... 13,565.73  
Tif ..... 35,353.56  
Debt ..... 166.91  
Water ..... 19,452.72  
Sewer ..... 32,845.50  
**Total ..... 121,825.56**  
Heather Engelhardt, pool manager, gave us an update on the upcoming pool season (lifeguard wages, pool pass prices and sale of pool passes, daycare prices, additional training for our lifeguards-WSI, opening pool day (hopefully) Memorial weekend, shelving or something in shower rooms, cold water for lifeguards to fill their water bottles. Kristin Eggen from Winneshiek Energy District talked about keeping energy local, renewable and affordable; They do Home Energy Coaching and Energy Auditing and Planning.  
There were no comments and questions from the public.  
Motion by Kieve, second by C. Schissel to approve (5) new ipads (10th generation) for the council at \$349.99 each along with cases at \$29.32 each. Aye: Kieve, C. Schissel, Sabelka, T. Schissel, and Gerlich. Motion carried.  
Motion by Sabelka, second by T. Schissel to approve Resolution #704 Entering into a 28E Agreement for Funding Services for Economic Development between Winneshiek County Development and Tourism and City of Calmar. Roll Call Aye: Sabelka, T. Schissel, Kieve, Sabelka and Gerlich. Motion carried.  
Motion by T. Schissel, second by C. Schissel to approve Resolution #705 Entering into a 28E Agreement for Funding for Services Between Helping Services for Youth &

Families and City of Calmar, Iowa. Roll Call Aye: T. Schissel, C. Schissel, Sabelka, Kieve, and Gerlich. Motion carried.  
Motion by T. Schissel, second by Kieve to approve yearly contributions for 7/1/25-6/30-26. Northeast Iowa Regional Housing Trust Fund \$1,000, Northeast Iowa Community Action \$1,125, Winneshiek County Development & Tourism \$2,732, Helping Services \$1,000. Aye: T. Schissel, Kieve, Sabelka, Gerlich, C. Schissel. Motion carried.  
Salaries for city employees were discussed effective July 1, 2025; Resolution #703 will be approved at the April 7, 2025 council meeting. Sheila Bullerman, City Clerk, presented the FY 25-26 budget and excel sheets breaking out the expenses (depot furnace, water tower painting, Total Property Taxes Rate went down from last year because the new well loan will be paid off in June 2025; Property/liability/work comp insurance, utilities, wages, chemicals and supplies continue to rise).  
Motion by T. Schissel, second by C. Schissel to set the date for the public hearing for the City of Calmar to propose the property tax levy (debt service not included) for April 7, 2025 at 5:15 p.m. at the Calmar Fire Station. Aye: T. Schissel, C. Schissel, Kieve, Sabelka, Gerlich. Motion carried.  
Motion by T. Schissel, second by Gerlich to send Bushman Family Farms a new lease to access the railroad in the City of Calmar (3 years at a time). Aye: T. Schissel, Gerlich, Kieve, Sabelka, C. Schissel. Motion carried.  
No building permits/abatements submitted.  
Fire Report presented to the council at the council meeting. Police Report in the packet. Water/Wastewater gave an update on pump #5 (text from Junior). Don Wurtzel commented on the couple of grants to the Community Foundation (heating system for Depot and equipment for SW Rec) and a Depot Outlet Grant (pickleball court painting) when we would hear if we received.  
The Mayor mentioned a grant we are looking into mentioned by our engineer Madden, an update on the silver of land owned by the Wagon Company and the 175th Celebration coming up in July 2025. Motion by Kieve, second by T. Schissel to adjourn. Motion carried, meeting adjourned at 6:35 p.m.  
Keith Frana, Mayor  
ATTEST:  
Sheila Bullerman  
Published in the Calmar Courier on March 11, 2025

## Probate of Will Case No. ESPR016369 Estate of Louise Ann Heying Iowa District Court for Winneshiek County

**THE IOWA DISTRICT COURT FOR WINNESHIK COUNTY CASE NO. ESPR016369 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF LOUISE ANN HEYING, Deceased**  
To All Persons Interested in the Estate of Louise Ann Heying, Deceased, who died on or about January 13, 2025:  
You are hereby notified that on February 7, 2025, the Last Will and Testament of Louise Ann Heying, deceased, bearing date of April 14, 2023, was admitted to probate in the above-named court and that

John E. Heying was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated,

for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated February 21, 2025.  
/s/ John E. Heying  
P.O. Box 126  
Calmar, IA 52132  
/s/ Kristin Schiller Herman,  
ICIS#: AT0012370  
Attorney for Executor  
Herman Law Office  
P.O. Box 34  
Calmar, IA 52132  
Published in the Calmar Courier on March 11 and 18, 2025

## City of Fort Atkinson • Minutes-Claims 03.03.2025

**FORT ATKINSON REGULAR CITY COUNCIL MEETING, MONDAY MARCH 3, 2025**  
Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Monday, March 3, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, Schroeder, Leuenberger & P. Schmitt. K. Schmitt was absent. Also present were: Kerry Kieve, Allen Blong, Jay Schwamman, Ron Franzen and Michele Elsbernd.  
Motion by Glass, second by Schroeder to approve the consent items (minutes from February 5, 2025, claims, clerk/treasurer reports and the ABD license LG0000421 for Laure Rausch (Lickety Split). All aye, motion carried.  
**Claims Feb 25**  
Acentek phone/int ..... 543.24  
Alliant ..... elec 2901.51  
Baker & Taylor books ..... 275.80  
Bank Iowa hsa ..... 200.00  
Biblionix subscriptions ..... 800.00  
Citizens Svgs taxes ..... 1583.26  
City Decorah jet sewer line ..... 220.00  
Column minutes ..... 72.84  
Consolidated propane ..... 2644.84  
Decorah Chiro testing ..... 280.00  
Decorah Tech support ..... 262.50  
Demco supplies ..... 94.53  
Drilling All chain saw ..... 80.00  
Franzen Sales kubota ..... 48.12  
Hawkeye Sanit garbage ..... 2218.75  
Hoola audio vis ..... 59.57  
Hubers Store supplies ..... 259.86  
Ia Dept Rev wet tax ..... 449.76  
Ipers ipers ..... 1161.73

Jay's Auto wipers ..... 79.80  
John Deere Fin shop supp .. 92.96  
Keystone ship samples ..... 17.50  
Lickety Split fuel ..... 382.08  
Mary Smith Ele museum lt. 161.35  
Mediacom cc phone/int ..... 177.97  
Safety Xtreme safety grant ..... 662.50  
US Cellular phone/int ..... 37.21  
Visa supplies ..... 249.93  
Wellmark health ins ..... 717.90  
Payroll Feb ..... 5776.09  
**Total ..... 22511.60**  
**Claims by fund**  
General ..... 13732.60  
Road Use ..... 1059.98  
Benefits ..... 1,197.90  
Water ..... 3,890.18  
Sewer ..... 2,630.94  
**Total ..... 22,511.60**  
**Revenue by fund**  
General ..... 27,093.26  
Road Use ..... 2,778.12  
Benefits ..... 190.72  
Lost ..... 3,555.19  
Debt Serv ..... 751.73  
Water ..... 9,323.60  
Sewer ..... 16,119.39  
**Total ..... 59,812.01**  
Al Blong addressed the council regarding the chlorine taste and smell in the city water supply. Greg Barta replied to the inquiry via speaker phone.  
Internet/phone options at the Fort Atkinson Community Center was discussed. Motion by Leuenberger, seconded by Schroeder to buy out the Mediacom contract and set up the internet without phone service with Acentek. All aye, carried.  
Motion by Glass, seconded by P. Schmitt to set the public hearing on

the proposed tax levy for the 25-26 budget for April 2, 2025 at 6:00 P.M. at the Fort Atkinson Community Center. All aye, carried.  
Motion by Glass, seconded by P. Schmitt to approve the second reading of Ordinance # 43 regarding establishing the cemetery in the city code. Aye: Glass, Leuenberger, Schroeder & P. Schmitt. Motion carried. Motion by Glass, seconded by P. Schmitt to waive the third reading or Ordinance # 43. Aye: Glass, Leuenberger, P. Schmitt & Schroeder. Motion carried.  
There were no building permits submitted.  
Additional items discussed, the need for the city to change to a new software package, various options were discussed. Also discussed were options for the city ICAP insurance coverage for property and liability insurance. Fire department options for their IMWCA physicals and their regulations regarding document retention. The IMWCA representative stressed that there should be no one responding to a fire or incident that does not have a current physical. Also discussed was a 28E agreement between the City of Fort Atkinson, the fire department and the townships.  
Motion by Glass, seconded by Leuenberger to adjourn. All aye, carried. Meeting adjourned at 7:10 P.M.  
Paul Herold, Mayor  
ATTEST:  
Michele Elsbernd, City Clerk  
Published in the Calmar Courier on March 11, 2025

## Winneshiek County BOS • Claims 02.24.2025

**Winneshiek County BOS Claims 02-24-2025**  
**General Basic Fund**  
Avantage FS Inc Fuel ..... 1169.50  
Allamakee-Clayton Electric Utility ..... 200.04  
Alliant Energy Utilities ..... 169.82  
Anderson Law Office Legal Services ..... 825.00  
Bacon Concrete, LLC Services ..... 35.00  
Black Hills Energy Natural Gas Service ..... 8611.61  
Bruening Recycling Services ..... 360.00  
Building Restoration Corp. Services ..... 12786.63  
Calmar Courier Publications ..... 217.70  
Calmar Motors Services ..... 194.00  
Casper Plumbing & Heating, Inc Services ..... 2819.82  
Column Software PBC Publications ..... 156.15  
Copyland Printing ..... 18.50  
Steve Cornelius Mileage ..... 30.14  
Christian Cutforth Reimbursement ..... 20.00  
Dan's Standard Service Services ..... 430.00  
Decorah Electric Inc Services ..... 135500.00  
Decorah Tire Service Services ..... 1036.00  
Des Moines Stamp Supplies ..... 30.50  
Dogs for Law Enforcement Registration ..... 450.00  
Drilling All Season Sports Supplies ..... 189.42  
Elan Financial Services Payment ..... 3291.04  
Galls, LLC Supplies ..... 702.20

Gregory Container, Inc. Equipment ..... 13397.00  
Hawkeye Sanitation, Inc Services ..... 100.00  
Heron Consulting, Inc. Services ..... 1800.00  
Logan Hopp Reimbursement ..... 10.00  
Huber's Store Supplies ..... 24.97  
IA Dept of Public Safety Services ..... 1031.25  
John Deere Financial Supplies ..... 236.52  
John Kraus Reimbursement ..... 30.00  
Daniel Langreck Reimbursement ..... 19.60  
Legislative Services Agency Publications ..... 265.00  
Dr. Kevin Locke Services ..... 275.00  
Luther College Printing ..... 35.00  
Lynch Dallas, P.C. Legal Services ..... 275.00  
Martin Bros. Distributing Supplies ..... 630.94  
Martin Gardner Architecture Services ..... 5800.75  
John Martins Transport ..... 30.00  
Mediacom Services ..... 315.38  
Hanna Meyer Reimbursement ..... 30.00  
Microbac Laboratories, Inc. Services ..... 42.50  
Midwest Computer Brokers, Inc. Services ..... 100.00  
MIEnergy Cooperative Utilities ..... 622.65  
MPH Industries Equipment ..... 2604.76  
MWSCO Supplies ..... 174.65  
Napa Auto Parts Parts ..... 54.48  
National Sheriffs' Association Membership ..... 250.00

NE IA Comm Action Rent Payment ..... 4790.42  
Netsmart Technologies, Inc. Maintenance Agreement ..... 3446.71  
Quandient Fiance USA, Inc. Postage ..... 4102.45  
Ricoh USA Inc Maintenance Agreement ..... 869.43  
Sanofi Pasteur Supplies ..... 213.64  
Barb Schroeder Reimbursement ..... 62.88  
Jayne Schultz Reimbursement ..... 52.00  
SEE Electric, LLC Services ..... 187.50  
Sensaphone, Inc. Equipment ..... 83.40  
Timothy Smock Reimbursement ..... 247.76  
State Medical Examiners Office Services ..... 6482.50  
Steve's Car Care Services ..... 21.00  
Storey Kenworthy Supplies ..... 982.17  
Superior Building Centers Materials ..... 76.20  
Sutton Electric Services ..... 5196.84  
Thrifty White Pharmacy Services ..... 1055.27  
Truck Country of Iowa Services ..... 1933.07  
UnityPoint Clinic Services ..... 284.00  
US Cellular Cell Service ..... 89.86  
Steve Vanden Brink Services ..... 200.00  
Verizon Wireless Cell Service ..... 819.12  
Vestis Services ..... 141.90  
Ryan Wiltgen Reimbursement ..... 462.88  
Winn Co EMS Association Training ..... 320.00  
WinnMed Services ..... 488.00

Wright Way Computers, LLC Services ..... 109.53  
Zero9 Holsters Supplies ..... 272.60  
ZOHO Corporation License Agreement ..... 2594.75  
**General Supplemental Fund**  
Allamakee County Sheriff Sheriff Fees ..... 35.18  
Henry M. Adkins & Son, Inc Services ..... 1190.86  
Whitney Reporting Services Services ..... 427.50  
Winn Co Clerk of Court Fees ..... 40.00  
**Water Testing Grant Fund**  
State Hygienic Laboratory Services ..... 330.00  
**Rural Services Basic Fund**  
Daniel Beard Meeting ..... 50.00  
Sharon Borcharding Meeting ..... 50.00  
Column Software PBC Publications ..... 46.71  
Diamond Mowers LLC Parts ..... 2920.46  
Elan Financial Services Payment ..... 152.23  
Dale Johnson Meeting ..... 50.00  
Kwik Trip Inc Fuel ..... 54.94  
James Ludeking Meeting ..... 50.00  
Dawn Marlow Meeting ..... 50.00  
Tony Meyer Meeting ..... 50.00  
James Olson Meeting ..... 50.00  
Myron Rediske Meeting ..... 50.00  
Gary Smorstad Meeting ..... 50.00  
Verizon Wireless Cell Service ..... 37.02  
J Wayne Wicks Meeting ..... 50.00  
Winn Co Landfill Fees ..... 611.80  
**Secondary Road Fund**  
Avantage FS Inc Propane ..... 13398.20  
Alliant Energy Utilities ..... 25.20

Anderson Law Office Legal Services ..... 750.00  
Becker Hardware, Inc. Supplies ..... 170.06  
Black Hills Energy Bruening Gas Service ..... 1015.91  
Bruening Rock Prod Materials ..... 7131.31  
City of Ridgeway Utilities ..... 29.26  
Drilling All Season Sports Supplies ..... 183.40  
Todd Hill Mileage ..... 18.27  
Hovden Oil Co Fuel ..... 2231.13  
Iowa Prison Industries Signs ..... 89.50  
John Deere Financial Supplies ..... 454.22  
KRIS Engineering, Inc Supplies ..... 1599.40  
Mary Smith Electric, LLC Services ..... 4486.20  
Meyer Big Iron Repair Parts ..... 1740.46  
MIEnergy Cooperative Utilities ..... 1209.29  
MWSCO Supplies ..... 11.09  
NE Iowa Metalworks, Inc. Services ..... 4287.46  
Perry Novak Electric, Inc Services ..... 362.82  
Precision Overhead Door Services ..... 625.56  
Ronco Engineering Supplies ..... 516.22  
UnityPoint Clinic Services ..... 126.00  
US Cellular Cell Service ..... 291.67  
Verizon Wireless Cell Service ..... 622.32  
Vestis Services ..... 2749.51  
WinnMed Services ..... 162.00  
Ziegler Inc Services ..... 11956.83  
**Co Conserv Capital Improv Fund**

Decorah Rental & Sales Equipment Rental ..... 48.96  
Barb Schroeder Reimbursement ..... 429.32  
Ryan Wiltgen Reimbursement ..... 168.85  
**County Assessor Agency Fund**  
Bryan Beckman Mileage ..... 42.00  
Column Software PBC Publications ..... 68.68  
Decorah Leader Publications ..... 52.16  
Keith Frana Mileage ..... 16.80  
Cindy Goodner Mileage ..... 7.00  
Ron Hemesath Mileage ..... 21.00  
Paul Herold Mileage ..... 44.80  
Verizon Wireless Cell Service ..... 74.05  
Paul Wermers Mileage ..... 36.40  
**E911 Surcharge Fund**  
Black Hills Energy Natural Gas Service ..... 46.82  
CenturyLink E911 Service ..... 68.38  
MIEnergy Cooperative Utilities ..... 900.85  
**Emergency Management Comm**  
Casey's Business MasterCard Fuel ..... 286.30  
LetterWerks Sign City, LLC Apparel ..... 1477.00  
US Cellular Cell Service ..... 42.16  
Verizon Wireless Cell Service ..... 40.01  
**Winneshiek Co Health Ins Fund**  
Midwest Group Benefits Health Insurance ..... 21690.85  
Midwest Group Benefits Fees ..... 937.50  
Wellmark Insurance ..... 133806.43  
**Grand Total ..... 455888.71**  
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