

Calmar Legals 04-29

City of Fort Atkinson Special City Council Meeting 04.23.2025

City of Fort Atkinson Special City Council Meeting

Mayor Paul Herold called the special meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, April 23, 2025 at the Fort Atkinson Community Center. Present: P. Schmitt, K. Schmitt, Glass, Schroeder & Leuenberger. Also present were Paul Herold and Michele Elsbernd.

Mayor Herold declared the Public Hearing on the adoption of the 25-26 Budget open. There were no questions or comments. Mayor Herold declared the meeting closed at 6:06 P.M.

Motion by K. Schmitt, second by Schroeder to approve Resolution # 400 adopting the 25-26 Budget. All aye, motion carried.

Motion by P. Schmitt, second by Glass to adjourn. Meeting adjourned at 6:10 P.M.

Paul Herold, Mayor
ATTEST:
Michele Elsbernd, City Clerk
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Turkey Valley Community School Special Meeting Minutes 04.22.2025

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Tuesday April 22, 2025. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 7:00 AM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jody Steinlage, Katie Stika, and Jamie Hageman.

Moved by Stika and seconded by Manderfield to approve the agenda as presented. Carried unanimously. Moved by Steinlage and seconded by Hageman to approve the Staples bid for Chromebooks for \$17,245.50. And the Bluum bid for smartboards for \$24,959.75. Carried unanimously.

The board discussed the kitchen project. Many items are ordered and contractors are put in place to begin work as soon as school is out. Moved by Steinlage and seconded by Manderfield to adjourn at 7:22 AM. Carried unanimously.

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Winneshiek County BOS Board Proceedings 04.14.2025

Board Minutes April 14, 2025

The Board of Supervisors met at 9:30am April 14, 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.

Tim Smock, County Treasurer, met with the Board to request approval of a new clerk in his office and introduce him to the Board. Moved by Faldet and seconded by Vermace to approve the hire of Eric Sovern as a Treasurer's Office Clerk, starting at paygrade 10 during his probationary period, with increase to paygrade 12 at a later date after positive performance review. Motion carried unanimously.

Moved by Faldet and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.

Michael Kueny, County Engineer, met with the Board to discuss road projects.

Moved by Vermace and seconded by Faldet to approve the FY26 DOT

Budget and Construction Program. Motion carried unanimously. Moved by Faldet and seconded by Vick to adopt resolution 25-32, setting the public hearing for Zoning Ordinance amendments for 10:00am on April 28, 2025. Motion carried unanimously by roll call vote. Public notice will be published as required.

The Board discussed the FY26 Public Health budget. They discussed lowering the budget before adoption or managing expenditures through the use of limited appropriations throughout FY26. More discussion about these options at future meetings.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, April 21, 2025. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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Winneshiek County BOS • Claims 04.14.2025

Winneshiek County BOS Claims 04-14-2025

General Basic Fund

A-Tec Recycling, Inc.	
Services.....	2502.46
Alice Abbott Mileage.....	99.12
AcenTek	
Telephone Service	511.96
AireSpring	
Telephone Service	416.57
Allamakee-Clayton Electric Utility	218.06
Alliant Energy Utilities.....	3495.29
Amazon Capital Services	
Supplies.....	2705.57
Anderson Law Office	
Legal Services.....	3525.16
Andy's Speed Lube	
Services.....	570.00
Black Hills Energy	
Natural Gas Service.....	2798.20
Suzanne Boeke Mileage.....	281.40
Terry Buenzow Services.....	250.00
C.J. Lensing Motors, Inc.	
Services.....	320.95
Capital One Payment.....	53.76
Carquest Auto Parts Parts....	52.11
Casper Plumbing & Heating, Inc	
Services.....	736.10
CEC Services	349.65
Cen Tec Cast Metal Products	
Markers.....	141.47
CentralSquare Tech, LLC	
Service Contract	1672.00
CenturyLink	
Telephone Service	792.58
Column Software PBC	
Publications	244.71
Court View Place LLP	
Payment.....	1970.00
Culligan Services.....	117.64
Christian Cutsforth	
Reimbursement.....	40.00
Dan's Standard Service	
Services.....	485.00
Decorah Ace Hardware	
Supplies.....	150.32
Decorah Auto Center Inc	
Services.....	95.56
Decorah Community Schools	
Services.....	187.70
Decorah Electric Inc	
Services.....	625.46
Decorah Leader	
Publications	628.36
Decorah Tire Service	
Services.....	80.27
Decorah Veterinary Clinic	
Services.....	53.90
DecorahNews.com	
Advertising.....	139.00
Dell Marketing LP	
Equipment	7609.41
Elan Financial Services	
Payment.....	455.90
Erdman Engineering	
Services.....	2502.00
Valerie Erickson Mileage.....	519.44
ESRI Maintenance Agreement.....	6550.00
Fareway Stores	
Supplies.....	1382.78
Fashion Floor Center	
Services.....	1127.61
Fastenal Co Supplies.....	67.12
John Fels Reimbursement...	25.00
Fisk Farm & Home Inc.	
Supplies.....	9.84
Freepport Water District	
Utilities.....	154.71
Galls, LLC Supplies	359.97
Teresa Gehling Mileage.....	5.25
Hageman Cleaning	
Services.....	225.00
Kayla Hageman	
Reimbursement.....	25.00
John Halverson	
Reimbursement.....	25.00
Harmony Enterprises, Inc	
Services.....	315.00
Healthcare First Services ...	111.02
Sally Herold Mileage.....	258.30
Heron Consulting, Inc.	
Services.....	1800.00
Faith Hlubek	
Reimbursement.....	195.00
Byron Hook	
Reimbursement.....	10.00
Logan Hopp	
Reimbursement.....	75.00
Huber's Store Supplies.....	57.30

ImperialDade Supplies	433.45
Inovalon Provider, Inc.	
Services.....	499.31
Iowa Law Enforcement Academy	
Registration	125.00
Iowa Secretary of State	
Services.....	30.00
Fatimetu Jatri Emhamed	
Reimbursement	25.00
John Deere Financial	
Supplies.....	949.28
Ian Kemp Services.....	747.50
Elizabeth Klimesh	
Mileage.....	230.62
Ethel Barbara Krueger	
Services.....	106.04
Kwik Trip Extended Network	
Fuel	4705.12
Kwik Trip Inc Fuel.....	916.83
LA Communications, Inc	
Advertising.....	272.00
Chuck Lensing Services..	1800.00
Leon's Auto Repair	
Services.....	479.95
LetterWerks Sign City, LLC	
Printing	846.80
Level'n Up Construction LLC	
Services.....	2620.00
Logistics Recycling, Inc.	
Services.....	266.28
Luther College Printing.....	419.13
Mail Services Services.....	7572.91
Marco Technologies LLC	
Service	401.67
Anna Mark M.D. Services..	325.00
Martin Bros. Distributing	
Supplies.....	797.50
Jamie McConnell	
Reimbursement.....	25.00
Hanna Meyer	
Reimbursement.....	215.00
MiBroadband Services.....	91.35
Motorola Solutions, Inc	
Equipment	920.00
MWSCo Supplies.....	16.03
Ness Pumping Service, Inc.	
Services.....	1335.00
Netsmart Technologies, Inc. Maintenance Agreement.....	3446.71
North Slope Estate's LLC	
Rental	1152.00
Northern Safety Co Inc	
Supplies.....	89.62
O'Reilly Automotive, Inc.	
Parts	66.48
Oneota Community Co-oop	
Rental	42.64
Pens.com Supplies	389.44
Brittany Provost	
Reimbursement.....	50.80
Quadiant Fiance USA, Inc.	
Postage	2500.00
Quadiant Leasing USA, Inc.	
Lease Agreement.....	978.66
Mary Raatz Mileage.....	254.10
Ricoh USA Inc Maintenance Agreement.....	630.58
Riley's Inc Supplies.....	39.42
Sanitation Resources, Inc	
Services.....	722.50
Schilling Supply Company	
Supplies.....	581.40
Barb Schroeder	
Reimbursement.....	63.00
Schumacher Elevator	
Services.....	287.98
SMI Co. Materials	1140.00
Timothy Smock	
Reimbursement.....	480.24
Smoky Lake Maple Products	
Parts	1088.99
Gordon Snitker	
Reimbursement	25.00
Solutions Inc. Services.....	599.99
Ben Steines	
Reimbursement.....	25.00
Steve's Car Care Services ...	27.00
Storey Kenworthy	
Supplies.....	111.30
John L. Storkamp	
Reimbursement.....	25.00
The Keeper of the Stationery	
Flags	32.80
The Warrior Wash, LLC	
Services.....	280.25
Thrifty White Pharmacy	
Services.....	665.23
Thryv Advertising.....	21.00
Truck Country of Iowa	
Services.....	12.42
US Cellular Cell Service ...	1497.17

Krista Vanden Brink	
Mileage.....	536.94
Morgan Walsh Mileage.....	35.70
Weis GMC, Inc Services..	2099.05
Diana Wilharm	
Reimbursement.....	277.87
Windstream	
Telephone Service	88.33
Wright Way Computers, LLC	
Services.....	4994.50
Christopher Wuebker	
Reimbursement.....	140.00
General Supplemental Fund	
Lynne Bullerman	
Reimbursement.....	180.08
ICAP Insurance.....	643.00
Lauri Kaeser	
Reimbursement.....	302.30
Ben Steines	
Reimbursement.....	336.88
Winn Co Auditor Postage ..	680.91
Winn Co Sheriff's Office	
Sheriff Fees	60.00
Youth & Shelter Services, Inc	
Services.....	2799.00
Water Testing Grant Fund	
Ronald Borsheim	
Plug Well.....	700.00
State Hygienic Laboratory	
Services.....	300.00
Rural Services Basic Fund	
Arden Auna Meeting	50.00
Kevin Barth Meeting	50.00
Bruce Bergsgaard Meeting..	50.00
Erik Bodensteiner Meeting ..	50.00
Column Software PBC	
Publications	112.13
Blake Courtney Meeting	100.00
Kendall Curtis Meeting	100.00
Allen Dahlen Meeting	50.00
Decorah Leader	
Publications	107.55
Dan Dietzenbach Meeting ...	50.00
Austin Dodd Mileage.....	24.39
James Ehrie Meeting	50.00
Elan Financial Services	
Payment.....	81.24
Stephanie Fromm	
Meeting	100.00
Christopher Hackman	
Meeting	50.00
Thomas Hansen Meeting	50.00
Leland Hovey Meeting	50.00
Kwik Trip Inc Fuel.....	58.94
Ben Lange Meeting.....	100.00
Steve Langland Mileage	25.20
Karen Lee Meeting	50.00
Danny Leidahl Meeting.....	50.00
Dave Lewis Meeting.....	100.00
Randy Logsdon Meeting....	100.00
Roger Nelson Meeting.....	50.00
Dave Nienhaus Meeting.....	50.00
Kenneth Nordheim Meeting..	50.00
Tom Ottosen Meeting	50.00
Alice Palmer Meeting.....	50.00
James Palmer Meeting.....	50.00
Tony Phillips	
Reimbursement.....	124.40
Joe Pinter Mileage.....	35.00
Donna Rasmussen	
Mileage	56.00
Carl Schmitt Meeting	50.00
Gary Smorstad Meeting	50.00
Wendy Stevens Mileage.....	36.40
Leroy Webb Meeting.....	100.00
Winn Co Auditor Postage.....	170.42
Winn Co Landfill Fees	1741.92
Sawyer Wise Meeting.....	50.00
Secondary Road Fund	
AcenTek	
Telephone Service	266.35
Agvantage FS Inc	
Propane	46169.77
Alliant Energy Utilities.....	2263.38
Amazon Capital Services	
Supplies.....	2206.61
Bodensteiner Implement Company	
Services.....	2999.95
Calmar Courier	
Publications	60.00
Carquest Auto Parts	
Parts	2668.14
City of Ossian Utilities	32.23
City of Ridgeway Utilities.....	29.26
Culligan Services.....	47.50
Dan's Standard Service	
Services.....	125.74
DeBauche Truck & Diesel	
Parts	126.44
Decorah Leader	
Publications	422.50

Decorah Tire Service	
Services.....	3536.10
Dick's Petroleum Company	
Services.....	1450.50
Don's Truck Sales, Inc	
Equipment	631340.00
Dultmeier Sales LLC Parts .	391.15
Fisk Farm & Home Inc.	
Supplies.....	124.93
Freepport Water District	
Utilities	86.90
Heartland Asphalt Inc.	
Services.....	8270.20
Hovden Oil Co Fuel.....	478.50
Iowa DOT Payment.....	5250.43
LetterWerks Sign City, LLC	
Signs	36.00
Mabel Co-op Telephone	
E911 Service	98.65
Martin Equipment of IA/IL, Inc	
Supplies.....	2461.05
Matt Mettille	
Reimbursement.....	40.00
Meyer Big Iron Repair	
Parts	636.82
MiBroadband Services	210.38
MSC Industrial Supply Co.	
Parts	115.54
MWSCo Supplies.....	227.90
Napa Auto Parts Parts.....	21.00
NE Iowa Metalworks, Inc.	
Services.....	4635.42
Precision Overhead Door	
Services.....	2073.09
Racom Corporation	
Services.....	704.84
Ronco Engineering	
Supplies.....	2252.82
Sadler Power Train Parts....	312.08
Safety X-treme, LLC	
Supplies.....	1980.57
Sanitation Resources, Inc	
Services.....	170.00
Truck Country of Iowa	
Services.....	1705.68
US Cellular Cell Service.....	384.46
Verizon Services.....	1142.17
Vestis Services.....	2716.95
Windridge Implements, LLC	
Parts	862.65
Winn Co Auditor Postage	58.73
WinnMed Services.....	90.00
Co Conserv Capital Improv Fund	
Erdman Engineering	
Services.....	5252.50
County Assessor Agency Fund	
ESRI Maintenance Agreement.....	2910.00
Mailing Services Inc	
Services.....	5881.18
Winn Co Auditor Postage	59.14
E911 Surcharge Fund	
AcenTek E911 Service.....	512.66
Alliant Energy Utilities.....	335.15
American Tower Corporation	
Rental	2009.04
Black Hills Energy	
Natural Gas Service.....	45.97
Mabel Co-op Telephone	
E911 Service	123.08
Emergency Management Comm	
Amazon Capital Services	
Supplies.....	76.83
AT&T Mobility	
Cellular Service.....	132.55
Comfort Inn & Suites	
Lodging.....	170.36
Elan Financial Services	
Payment.....	270.42
NICC Equipment.....	290.00
Olson Explosives Fuel	59.87
The Warrior Wash, LLC	
Services.....	48.00
Upper Explorerland RPC	
Services.....	16724.00
US Cellular Cell Service.....	61.36
Verizon Wireless	
Cell Service.....	14.04
Waterloo Fire Department	
Training	11600.00
Winneshiek Co Health Ins Fund	
Assured Partners Great Plains	
Services.....	10000.00
Midwest Group Benefits	
Health Insurance.....	54480.72
Wellmark Insurance.....	134368.10
Grand Total.....	1089880.97

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