

# Calmar Legals 09-23

## Winneshiek County Auditor Lease of County Certain Farm Real Estate Owned by Winneshiek County

### LEASE OF COUNTY CERTAIN FARM REAL ESTATE OWNED BY WINNESHIEK COUNTY

The Winneshiek County Board of Supervisors is accepting bids for lease of the following real estate:

Tillable farm ground located in Sections 14 and 23, consisting of 40.64 acres more or less, in Township 98 North, Range 8 West of the 5th P.M., Winneshiek County, Iowa, as per aerial photo Exhibit "A" on file with the Winneshiek County Auditor.

The lease will be for a 3-year term. The bid is for cash rent and use of the ground is for row crops or pasture.

Bid forms may be picked up and the proposed lease reviewed at the office of the Winneshiek County Auditor in the Winneshiek County Courthouse.

Written bids shall be submitted on or before November 5, 2025, at 4:00 p.m. to:

Benjamin Steines  
Winneshiek County Auditor  
201 W Main St  
Decorah, IA 52101

Bids will be open at 10:30 a.m. on November 10, 2025, at the office of the Winneshiek County Board of Supervisors. Winneshiek County reserves the right to reject any and all bids.

**THIS LEASE SHALL BE SUBJECT TO APPROVAL OF THE WINNESHIEK COUNTY BOARD OF SUPERVISORS ON NOVEMBER 10, 2025.**  
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## Winneshiek County BOS Board Proceedings 09.08.2025

### Board Minutes September 8, 2025

The Board of Supervisors met at 9:30am September 8, 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 give updates on road projects.

Moved by Vick and seconded by Kelsay to approve the bid by Bruening Rock Products for Ice Control Rock stockpiles, total of 12,000 tons at a rate of \$15.139 - \$15.259 per ton to be delivered to the various road shops. Motion carried unanimously.

Moved by Vermace and seconded by Faldet to adopt resolution 26-08, naming Neste Valley Rd and authorizing a stop sign. Motion carried unanimously by roll call vote. Complete resolution will be on file in the County Auditor's Office.

Moved by Vermace 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 County

Recorder. Motion carried unanimously.

The Board discussed the possible pledge of funding towards the City of Decorah Sports Complex. They will consider this again at a future meeting.

Jeff Kuboushek, Recycling Supervisor, met with the Board to give updates from the Recycling department.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Steven Zittergruen, Food Pantry, and John Nielsen, Novak Electric, met with the Board to give more details on the possible Solar Project on the Community Services Building. The Board will consider a Notice of Intent to Proceed at a future meeting.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, September 15, 2025. Motion carried unanimously.

ATTEST

Benjamin D Steines  
County Auditor  
Daniel Langreck, Chair  
Board of Supervisors  
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## Winneshiek County BOS • Claims 09.08.2025

### Winneshiek County BOS Claims 09-08-2025 General Basic Fund

AcenTek	
Telephone Service .....	511.78
AireSpring	
Telephone Service .....	438.65
Alliant Energy Utilities .....	3712.18
Amazon Capital Services	
Supplies .....	1748.11
Anderson Law Office	
Legal Services .....	5283.81
AT&T Mobility	
Cellular Service .....	1134.13
Thomas Benda Services ...	620.00
Black Hills Energy	
Natural Gas Service .....	23.24
Bluff Country Services	
Services .....	418.00
Bodensteiner Implement Company	
Services .....	13.61
Capital One Payment .....	50.43
Carquest Auto Parts Parts..	100.74
Casper Plumbing & Heating, Inc	
Services .....	1103.90
City of Decorah Services	10000.00
Column Software PBC	
Publications .....	591.27
Court View Place LLP	
Payment .....	2000.00
Culligan Services .....	179.04
Decorah Ace Hardware	
Supplies .....	141.08
Decorah Community Schools	
Services .....	187.70
Decorah Leader	
Publications .....	925.78
Decorah Veterinary Clinic	
Services .....	222.91
DecorahNews.com	
Advertising .....	97.02
Digital Ally Equipment .....	300.00
Drilling All Season Sports	
Equipment .....	8073.50
Elan Financial Services	
Payment .....	65.42
Valerie Erickson Mileage ...	248.50
Mark Faldet	
Reimbursement .....	734.76
Fareway Stores Supplies..	1201.08
John Fels Reimbursement...	25.00
Fisk Farm & Home Inc.	
Supplies .....	67.84
Teresa Gehling Mileage .....	7.00
John Halverson	
Reimbursement .....	25.00
Headington Repair, LLC	
Services .....	1033.94
Sally Herold Mileage .....	350.00
ICIT Treasurer Registration	150.00
Charles Ihde Services .....	1037.50
ImperialDade Supplies .....	395.37
Iowa State Assoc Of Counties	

Dues .....	1750.00
IROC Web Design Services	
Services .....	150.00
John Deere Financial	
Supplies .....	567.64
Mike Johnson Camp Host .	282.80
KAR Auto Group of Decorah Inc	
Services .....	299.33
Ethel Barbara Krueger	
Services .....	94.26
Kwik Trip Extended Network	
Fuel .....	5179.41
Kwik Trip Inc Fuel .....	1200.94
Chuck Lensing Services ..	2500.00
Leon's Auto Repair	
Services .....	369.75
LetterWerks Sign City, LLC	
Supplies .....	167.50
Dr. Kevin Locke Services...	735.00
Logistics Recycling, Inc.	
Services .....	296.52
Jon Lubke Reimbursement	324.66
Mail Services Services .....	875.16
Martin Bros. Distributing	
Supplies .....	1087.44
MiBroadband Services .....	210.00
Midwest Automatic Fire	
Inspection .....	349.00
North Slope Estate's LLC	
Rental .....	84.00
POS Professional Office	
Services .....	7900.97
Quadient Fiance USA, Inc.	
Postage .....	3000.00
Mary Raatz Mileage .....	74.90
Racom Corporation	
Services .....	368.84
Riley's Inc Supplies .....	14.23
Sanitation Resources, Inc	
Services .....	529.00
Schilling Supply Company	
Supplies .....	286.14
Jayne Schultz	
Reimbursement .....	696.24
Schumacher Elevator	
Services .....	287.98
Siren Equipment .....	992.00
Timothy Smock	
Reimbursement .....	731.70
Gordon Snitker	
Reimbursement .....	25.00
Spahn & Rose Lumber Co	
Materials .....	59.68
Ben Steines	
Reimbursement .....	25.00
The Sherwin-Williams Company	
Paint .....	465.13
Thryv Advertising .....	21.00
Tieskoetter Lawn Care, LLC	
Services .....	980.00
US Cellular Cell Service ....	164.58
Krista Vanden Brink	
Mileage .....	123.64

Steve Vanden Brink	
Services .....	290.00
Shirley Vermace	
Reimbursement .....	414.76
Veterans Information Service	
Publications .....	111.00
Morgan Walsh Mileage .....	44.10
Windstream	
Telephone Service .....	88.28
Wright Way Computers, LLC	
Services .....	2520.68
<b>General Supplemental Fund</b>	
Anderson Law Office	
Legal Services .....	645.78
IMWCA Insurance .....	5566.00
North Iowa Reporting	
Services .....	174.50
Winn Co Sheriff's Office	
Sheriff Fees .....	54.78
<b>Water Testing Grant Fund</b>	
Elan Financial Services	
Payment .....	136.40
<b>Rural Services Basic Fund</b>	
Column Software PBC	
Publications .....	275.70
Decorah Leader	
Publications .....	121.57
Everest Property Group, LLC	
Site Rent .....	100.00
Headington Repair, LLC	
Services .....	258.49
Tony Phillips	
Reimbursement .....	147.28
Thornton's Feed & Grain Inc.	
Supplies .....	620.00
Winn Co Landfill Fees .....	1188.42
<b>Secondary Road Fund</b>	
Alliant Energy Utilities .....	836.48
Amazon Capital Services	
Supplies .....	118.00
AT&T Mobility	
Cellular Service .....	475.26
Black Hills Energy	
Natural Gas Service .....	45.09
Bodensteiner Implement Company	
Services .....	5168.64
Carolan's Ag & Repair	
Services .....	558.69
Carquest Auto Parts Parts.	553.86
City of Ossian Utilities .....	19.00
Culligan Services .....	20.50
DeBauche Truck & Diesel	
Parts .....	636.24
Decorah Mobile Glass	
Services .....	498.22
Decorah Tire Service	
Services .....	3788.93
Fisk Farm & Home Inc.	
Supplies .....	228.46
FleetPride Parts .....	327.36
Todd Hill Mileage .....	17.70
Hovden Oil Co Fuel .....	373.16
Michael Kueny	

Reimbursement .....	625.16
Martin Equipment of IA/IL, Inc	
Supplies .....	4107.21
Perry Novak Electric, Inc	
Services .....	255.00
PMMIC Insurance Fees ...	4391.00
Racom Corporation	
Services .....	689.84
River City Paving	
Materials .....	93730.00
Jett Rodenz	
ROW Purchase .....	6000.00
Sadler Power Train Parts.	1638.89
Travis Schnur	
ROW Purchase .....	3752.82
Spahn & Rose Lumber Co	
Materials .....	35.40
Truck Country of Iowa	
Services .....	1687.87
US Cellular Cell Service .....	67.03
Verizon Services .....	1040.52
Charles Vobr	
ROW Purchase .....	3337.58
<b>Co Conserv Capital Improv Fund</b>	
Drilling All Season Sports	
Equipment .....	9812.50
<b>County Assessor Agency Fund</b>	
AT&T Mobility	
Cellular Service .....	41.27
Dawn Hageman	
Reimbursement .....	728.16
Mailing Services Inc	
Services .....	2845.93
<b>E911 Surcharge Fund</b>	
AcenTek E911 Service .....	512.66
Alliant Energy Utilities .....	239.33
American Tower Corporation	
Rental .....	66.97
Mabel Co-op Telephone	
E911 Service .....	123.08
Racom Corporation	
Services .....	19701.30
<b>Emergency Management Comm</b>	
AT&T Mobility	
Cellular Service .....	132.54
Bruening Rock Products	
Materials .....	1316.23
Capital One Payment .....	325.03
Elan Financial Services	
Payment .....	204.00
US Cellular Cell Service .....	9.58
Verizon Wireless	
Cell Service .....	14.04
<b>Winneshiek Co Health Ins Fund</b>	
Midwest Group Benefits	
Health Insurance .....	18417.17
<b>Grand Total .....</b>	<b>278759.17</b>

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