

Calmar Legals 10-07

Winneshiek County BOS Board Proceedings 09.22.2025

Board Minutes September 22, 2025

The Board of Supervisors met at 9:30am September 22, 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 Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor license for Twin Springs Supper Club, and to accept and file the monthly report of the VA Commission. Motion carried unanimously.

The Board discussed funding for the Decorah Sports Complex. Langreck stepped down from the Chair, and Vick assumed the Chair. Moved by Langreck and seconded by Faldet to reconsider the action from the previous meeting to commit to funding for the Decorah Sports Complex by adopting resolution 26-09. Motion carried with Langreck, Vermace, and Faldet voting aye; and Kelsay and Vick voting nay. Complete resolution will be on file in the County Auditor's office.

Vick stepped down from the Chair, and Langreck assumed the Chair. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Moved by Vick and seconded by Kelsay to not hold a public hearing on the Wemark Dairy Matrix Application. Motion carried with Kelsay, Vick, and Langreck voting aye; and Vermace and Faldet voting nay. The Board will discuss the Matrix score and submit to the DNR at a future meeting.

Moved by Vick and seconded by Vermace to renew the contract for Flex Benefits services with Midwest Group Benefits for 2026. Motion carried unanimously.

Moved by Kelsay and seconded by Vick to appoint Mary Ott to the Civil Service Commission for a six year term. Motion carried unanimously. Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, September 29, 2025. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on October 7, 2025

City of Fort Atkinson • Minutes 10.01.2025

FORT ATKINSON REGULAR COUNCIL MINUTES, OCTOBER 1, 2025

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, October 1, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, P. Schmitt, K. Schmitt and Leuenberger. Schroeder was absent. Also present were Dave Shatek, Jay Schwamman, Kerry Kleve, Paul Herold, Greg Barta and Michele Elsbernd.

Motion by K. Schmitt, second by Glass to approve the consent items (minutes from September 3, 2025, claims, clerk/treasurer reports) All aye, carried.

September claims

Acentek phone/int.....1196.42
Alliant electric bill.....2651.59
Anderson Attn legal lib216.00
Arnie's Engine pump rep181.55
Badger Meter read serv.....57.13
Baker & Taylor books311.54
Bank Iowa hsa.....200.00
Bruening Rock intakes.....1027.40
Calmar Courier subs.....55.00
Citizens Svgs taxes2151.04
City Laundry towels138.08
Column pub.....231.66
Decorah Tech phone,tech.....987.50
Five Star Coop lawns.....143.25
Farmers Union weedcontrol.87.50
Fort Nursery seed, lilac1041.25
Franzen Sales ship,supp73.34
Greg Barta cones333.84
Hackman/Carolan
paint pb ct.....4375.00
Hawkeye Sanit monthly ...2262.21
Hoopla audio.....58.52
la Dept Rev wet tax.....452.54
Ipers IPERS.....1583.31
J.D. Financial supp339.90
Kahn Tile tile.....717.63
Keystone testing.....197.50
L & R Mfg intakes.....905.05
Lickety Split fuel.....454.07
Marv Smith Elec parts108.68
Metering & Tech
water meter.....1586.38
Michele Elsbernd
tissue reimb.....77.87
Mihm Trans fd pump.....335.51
Lee Fischer drain825.00
Northern la Const intakes.....80.00
O'Reilly filter pu.....14.34
Rausch Const staples.....86.99
Superior Bldg supplies.....102.54
Treas St IA taxes.....612.06
US Cellular cell-supp197.17
Visa misc.....657.55
Wellmark health ins717.90
Payroll Sept.....7878.31

.....35710.12
Claims by fund
General.....18279.66
Road Use.....1604.86
Benefits.....917.00
water.....6350.71
sewer.....8556.99
Total.....35710.12

Revenue by fund
General.....37014.73
Road Use.....4237.03
Benefits.....4364.53
Lost.....4762.42
Debt Serv.....18349.15
water.....9287.45
Sewer.....16006.44
Total.....94021.75

Jay Schwamman addressed the council he was there to visit with the supervisor that usually attends regarding the road between Fort and Festina. Kerry Kleve reported that the fire department is working on the 28E agreement that should be ready for next months meeting. Greg Barta provided a report provided by Steve Kelsay in his absence. He briefly explained the "Auto Seal" which was applied to B32.

There were no building permits. Barta asked council to approve selling the old tables in the gym. All agreed. He also explained he was looking into several grants but didn't think we would be eligible. Property issues were briefly mentioned, Mayor Herold will take care of that issue.

Motion by Leuenberger, second by Glass to approve the first reading of Ordinance # 47 to rectify the previous error in the water rate ordinance. All aye, carried. Motion by Glass, second by P. Schmitt to waive the subsequent reading of Ordinance 47. All aye, carried. Information from the Winneshiek County Development was shared. Motion by P. Schmitt, second by K. Schmitt to designate the Calmar Courier as our official newspaper. All aye, carried.

The council designated October 31st. from 4-7 P.M. as Trick or Treating in the city of Fort Atkinson. The date of the November meeting will be Monday, November 3rd at 6:00 P.M.

Motion by K. Scmitt, second by P. Schmitt to adjourn. All aye, carried.

Paul Herold, Mayor
ATTEST:
Michele Elsbernd, City Clerk
Published in the Calmar Courier on October 7, 2025

Turkey Valley Community School • September Bill Listing

Turkey Valley Community School SEPTEMBER BILL LISTING

(10) GENERAL

Access Systems Leasing
Supply Fee.....26.00
AHLERS & COONEY, P.C.
Legal Services.....275.00
Amazon Capital Services CLASS-
ROOM SUPPLIES.....4,924.73
Baker, Janice travel exp.....245.00
BLICK ART MATERIALS
Art Supplies.....511.60
BMO Harris SUPPLIES...5,189.79
BMO Harris SUPPLIES.....404.63
Bubba's BBQ Inservice Staff
Lunch.....720.00
BUCKY'S
Supplies for Staff.....132.40
Capital One Supplies.....826.20
Carlton, Christina
SUPPLIES.....26.00
Cengage Learning Inc
Accounting Supplies.....742.50
CHEMSEARCH
Chemicals.....431.90
CodeCombat Inc.
CodeCombat License.....714.00
College Board AP Exams..180.00
Column Software PBC
Publications - minutes.....404.53
Cresco Fitness Center
TVEF Swim Party.....525.00
Cresco Medical Clinic DOT Physical.....135.00
Decker Inc. School Fix
Supplies.....238.59
DEPARTMENT OF ADMINISTRATIVE
SERVICES 25-26 TSA Admin Fee.....600.00
Drilling All Season Sports
Service.....36.99
Estech Systems Inc
Telephone.....440.72
FAREWAY - NH Supplies....94.08
FARMERS UNIONS CO-OP
LP/ Diesel.....2,404.29
Gage, Samantha Preschool Mileage.....96.60

Hillyard/Hutchinson building supplies.....1,603.84
Hometown Pest Control
Pest Control.....125.00
HOWARD-WINNESHIEK COMM.
SCHOOL OE.....16,725.04
Hoy, Michelle
Zoom License.....159.90
HUBER'S STORE INC.
Maint Supplies.....18.74
JOHN DEERE FINANCIAL
Supplies.....108.52
Leon's Auto Repair
12 Dodge Caravan.....94.00
Lexia Learning Systems, LLC
Lexia Renewal.....3,800.00
McGraw Hill LLC Psychology
Books.....2,861.33
MID-AMERICA PUBLISHING
CORP Registration Ad..1,035.00
MiEnergy Cooperative
Electricity.....3,365.62
Northeast Iowa Community College Bus Inservice.....80.00
Planbook Inc. Planbook.....108.00
QUILL LLC Office Supplies..18.18
REALLY GOOD STUFF
Supplies.....21.98
Savvas Learning Company LLC
HS Science.....178.20
School Datebooks
Elem. Planners.....414.50
Shecker Construction/Gary Pecinovsky Labor.....360.00
SHERWIN-WILLIAMS
Paint.....139.85
Shimek Roll-Off
Roll-off box.....512.30
Shimek Sanitation Service
Garbage Service.....313.00
St. Benedict School
Trinity Catholic.....280.00
TURKEY VALLEY HOT LUNCH
transfer to lunch.....65.00
Vrzak, Tammy Classroom Supplies.....47.50
WAUCOMA TIRE COMPANY
Bus Repairs.....718.48
Wenthold, Marsha

Dot Physical.....150.00
.....53,629.53
(21) ACTIVITY
Amazon Capital Services
Wall clock for gym.....81.69
BEAVER CREEK GRAPHIX
Football camp shirts.....488.00
Bushman, Tom Ref JV volleyball
09/04/25.....120.00
Charles City Community School
District 08/27/25 trent smith HS/
MS invit x6.....60.00
EDGEWOOD - COLESBURG
SCHOOL 11th ed-co x cnty invit..90.00
FARMERS UNIONS CO-OP
Fuel Greenhouse.....657.15
GILLETTE PEPSI CO Invoices
9176363 / 9177542.....2,587.65
Hoffert, Chris JV Football
09/02/25.....90.00
Hoffert, Steve ref jv football
09/02/25.....90.00
Iowa Association of Track Coaches
1 yr membership track n field
coaches.....60.00
Iowa High School Athletic Director's
Association IHSADA membership fee
25-26.....0.00
IOWA HIGH SCHOOL SPEECH
ASSOCIATION IHSSA 25-26
membership due.....100.00
Johnson, Mike
ref JV football.....90.00
JOSTEN'S, INC.
Yearbooks.....1,454.32
Lincoln, Pat ref JV boys.....90.00
MARTIN BROS. DISTRIBUTING
CO. Invoice 2224005.....603.65
NEW HAMPTON COMM.
SCHOOL DIST Varsity volleyball
invit N.H Cory McDona....125.00
NORDSCHOW, MARISSA Ref
Varsity Volleyball.....125.00
Pipho, Amy
Ref Varsity Volleyball.....125.00
POLASHEK LOCKER SERVICE
INC. Meat concessions 360.52 &
276.62.....709.86

Prouty, Jim Ref JV Football..90.00
Sports World
Stencil numbers.....329.00
Turkey Valley Athletic Boosters
Payback from concessions to
TVAB.....854.20
Waukon High School Waukon invitational
x cnty.....200.00
.....9,220.52

(33) SAVE

Cresco Building Service, Inc
Locker Room.....8,213.00
eBOARDsolutions, INC
Board Policies.....2,875.00
Estech Systems Inc
Phone System.....25,323.00
Fehr Graham Engineering & Environmental
topographic survey.....579.50
Hackman/Carolan Painting LLC
Kitchen.....1,950.00
Marv Smith Electric, Plbg, Htg
kitchen/locker room.....12,908.80
Moudry Electric LLC Kitchen /
Locker Remodel.....9,391.71
Wilson Restaurant Supply
kitchen remodel.....2,283.11
.....63,524.12

(36) PPEL

Lagoons.....867.00
.....867.00

(61) NUTRITION

EMS DETERGENT SERVICE
DETERGENTS.....442.02
Hometown Pest Control
PEST CONTROL.....50.00
MARTIN BROS. DISTRIBUTING
CO. FOOD.....4,898.73
NE IA Water Systems, LLC
WATER SOFTNER.....171.50
PAN-O-GOLD BREAD.....121.40
PRAIRIE FARMS DAIRY
MILK.....1,516.52
Winter, Carol SHOES.....100.00
.....7,300.17
Published in the Calmar Courier on October 7, 2025

Winneshiek County BOS • Claims 09.22.2025

Winneshiek County BOS Claims 09-22-2025

General Basic Fund

Alice Abbott Mileage.....48.30
Allamakee-Clayton Electric
Utility.....309.79
Alliant Energy Utilities.....7322.27
Mike Ashbacher Services..300.00
Beaver Creek Graphix
Supplies.....176.58
Black Hills Energy Natural Gas
Service.....258.73
Bob Barker Company, Inc
Supplies.....105.94
Suzanne Boeke Mileage.....84.00
Casper Plumbing & Heating, Inc
Services.....3397.83
Code 4 Public Safety Emblems
Supplies.....450.00
Column Software PBC
Publications.....422.52
Decorah Ace Hardware
Supplies.....13.99
Decorah Electric Inc
Services.....117.40
Decorah Leader
Publications.....59.00
Decorah Mobile Glass
Services.....4020.00
Decorah Tire Service
Services.....26.99
DecorahNews.com
Advertising.....345.00
Drilling All Season Sports
Supplies.....270.77
Fareway Stores Supplies.....4.98
Hawkeye Sanitation, Inc
Services.....720.00
Heron Consulting, Inc.
Services.....1800.00
Faith Hlubek
Reimbursement.....298.50
Logan Hopp
Reimbursement.....84.00
IA Dept of Public Safety
Services.....1069.50
Intoximeters, Inc
Equipment.....135.00
Iowa Law Enforcement Academy
Registration.....775.00
Iowa Outdoors Subscription 28.00
Iowa State Assoc Of Counties
Registration.....730.00
John Deere Financial
Supplies.....166.54
Mike Johnson Camp Host...68.00
Nathan Johnson
Reimbursement.....608.35
Steve Kelsay
Reimbursement.....1090.00
Elizabeth Klimesh Mileage..54.60
Lamar Companies
Advertising.....2220.00
Logistics Recycling, Inc.
Services.....327.60
Luther College Payment....180.00
Lynch Dallas Legal
Legal Services.....325.00
Anna Mark M.D. Services..405.00
Martin Bros. Distributing
Supplies.....492.70
Mediacom Services.....315.38

Medico-Mart, Inc
Supplies.....1564.56
Hanna Meyer
Reimbursement.....20.00
Microbac Laboratories, Inc.
Services.....85.00
MiEnergy Cooperative
Utilities.....1459.36
MWSCO Services.....94.25
NASP Supplies.....403.00
NE IA Comm Action
Services.....3536.94
NE Iowa Metalworks, Inc.
Services.....268.37
Netsmart Technologies, Inc. Maintenance
Agreement.....3446.71
Oneota Estates Association
Fees.....300.00
Perry Novak Electric, Inc
Services.....80.04
Phillips Enterprises
Services.....25.00
Pinter Landscaping & Tree Serv
Supplies.....200.26
Power Services Company, LLC
Equipment.....26825.00
Brittany Provost
Reimbursement.....50.80
Carrie Quandahl Services..170.00
Quill LLC Supplies.....11.11
Rapidus Reproductions, Inc
Supplies.....887.82
Ricoh USA Inc Maintenance
Agreement.....7010.69
Barb Schroeder
Reimbursement.....40.00
Steve's Car Care Services ..21.00
Superior Building Centers
Materials.....18.84
Trewin Pumping Service
Rental.....97.50
UnityPoint Clinic Services.126.00
US Cellular Cell Service...846.57
V Avenue Drwall LLC
Services.....2500.00
Steve Vanden Brink
Services.....350.00
Verizon Wireless
Cell Service.....717.11
Vestis Services.....151.21
Washington County Sheriff
Fees.....200.00
Weis GMC, Inc Services...350.00
Windridge Implements, LLC
Parts.....31.41
WinnMed Pharmacy
Services.....123.93
Wright Way Computers, LLC
Services.....331.02
General Supplemental Fund
Black Hawk County
Administrative Fees.....1387.10
Dubuque County
Administrative Fees.....295.67
Lauri Kaeser
Reimbursement.....701.99
General Reap Grant Fund
Winn Co Engineer Fuel 123035.73
Water Testing Grant Fund
Mark Faldet Plug Well.....700.00
State Hygienic Laboratory
Services.....759.00

Rural Services Basic Fund

Jed Becker Meeting.....50.00
Roger Bergan Meeting.....50.00
Erik Bodensteiner Meeting..50.00
Kendall Curtis Meeting.....50.00
Diamond Mowers LLC
Parts.....4601.24
Ernie's Ag Center
Supplies.....3420.00
Ted Frana Meeting.....50.00
Doug Groux
Reimbursement.....50.00
Christopher Hackman
Meeting.....50.00
Carleton Haugen Meeting...50.00
Leland Hovey Meeting.....50.00
Dale Johnson Meeting.....50.00
Kwik Trip Inc Fuel.....63.48
Rodney Lensing Meeting.....50.00
Russel Lensing Meeting.....50.00
LetterWerks Sign City, LLC
Signs.....320.00
Dave Lewis Meeting.....50.00
John Lubke Meeting.....50.00
Nutrien Ag Solutions, Inc.
Supplies.....3000.00
Rodney Olendieck Meeting 50.00
Alice Palmer Meeting.....50.00
James Palmer Meeting.....50.00
Tony Phillips
Reimbursement.....100.00
Kelvin Rue Meeting.....50.00
Verizon Wireless
Cell Service.....30.17
Leroy Webb Meeting.....50.00
Winn Co Landfill Fees.....1671.54

Secondary Road Fund

AcenTek
Telephone Service.....265.86
Agvantage FS Inc
Propane.....56725.06
Alliant Energy Utilities.....448.80
Anderson Law Office
Legal Services.....425.00
Becker Hardware, Inc.
Supplies.....82.50
Black Hills Energy
Natural Gas Service.....134.21
BMC Aggregates LC
Materials.....161.26
Bruening Rock Products
Materials.....438820.23
Carolan's Ag & Repair
Services.....174.58
City of Ridgeway Utilities...29.26
Croell Inc Materials.....551.00
Dan Corbin, Inc Services 5200.00
Dan's Standard Service
Services.....98.00
Decorah Mobile Glass
Services.....498.22
Drilling All Season Sports
Supplies.....83.94
Hovden Oil Co Fuel.....381.70
Iowa DOT Payment.....8987.00
Iowa State Assoc Of Counties
Registration.....800.00
JB Holland Construction, Inc
Services.....14875.00
John Deere Financial
Supplies.....695.91
Mabel Co-op Telephone

E911 Service.....197.14
Marv Smith Electric, LLC
Services.....1321.53
MiBroadband Services.....377.95
Michael Todd Co
Materials.....1859.71
MiEnergy Cooperative
Utilities.....1029.21
Mower Power Parts.....64.73
MWSCO Supplies.....214.15
Napa Auto Parts Parts.....75.66
NE Iowa Metalworks, Inc.
Services.....2651.63
Racom Corporation
Services.....836.97
Shuck-Briston Inc.
Services.....2910.00
UnityPoint Clinic Services..84.00
US Cellular Cell Service.....651.42
Verizon Wireless
Cell Service.....633.50
Vestis Services.....2752.23
WinnMed Services.....59.00
Ziegler Inc Services.....8541.79
Co Conserv Capital Improv Fund
Bruening Rock Products
Materials.....73222.39
Erdman Engineering
Services.....2648.15
NE Iowa Backhoe Service
Services.....8415.00
County Assessor Agency Fund
Kwik Trip Inc Fuel.....102.22
Vanguard Appraisals
Services.....17879.40
Verizon Wireless
Cell Service.....60.34
E911 Surchage Fund
Black Hills Energy
Natural Gas Service.....45.37
CenturyLink E911 Service..52.38
MiEnergy Cooperative
Utilities.....569.24
Emergency Management Comm
Bruening Rock Products
Materials.....394.01
Casey's Business MasterCard
Fuel.....328.74
Grant Accounting
Equipment.....10020.00
Midwest Card & ID Solutions
Services.....2150.00
Racom Corporation
Services.....82.50
US Cellular Cell Service.....93.06
Verizon Wireless
Cell Service.....75.00
Festina Sewer Sinking Fund
Winn Co Treasurer
Services.....12263.31
Winneshiek Co Health Ins Fund
Assured Partners Great Plains
Services.....10000.00
Midwest Group Benefits
Health Insurance.....16185.53
Midwest Group Benefits
Fees.....967.50
Wellmark Insurance.....140080.03
Grand Total.....1072339.00
Published in the Calmar Courier on October 7, 2025

