

PUBLIC NOTICE
City of Fort Atkinson

OFFICIAL PROCEEDINGS
CITY OF FORT ATKINSON
APRIL 4, 2018

Present: Glass, P. Schmitt, Schneider, Schroeder and K. Schmitt
Absent: None
Mayor Paul Herold called the meeting to order at 7:00 p.m.

Scott Sindelar presented an up to date certificate for shooting fireworks, as his previously submitted certificate was expired.

Ron Franzen has a meeting on the Veterans Memorial setup for Sunday at the Community Center and has 2 drawings showing ideas. He was approved for a \$5,000 grant from the Winneshiek Community Foundation Grant, and now has \$10,000-11,000 to put towards the project.

He also updated the Fire Department was awarded a \$5,000 grant from Winneshiek Community Foundation, and have the township on board to assist in funding for a total of 6 airpaks. \$8,000 was brought in at the pancake fundraiser. Cost of airpaks is \$7,500 each.

Jay Schwamann advised the Certified Local Government training is coming up and cost is \$300. Council thanked him for attending.

Barta presented information for purchasing new water meters. Also discussed the sump pumps hooked into the sewer system that need to be unhooked. Barta would like to put a meter pit in the trailer court instead of individual meters on each trailer. He would like to put in a new fire hydrant and valves at the same time. Total cost will be around \$80,000 to update the water meters.

Motion was made by Schneider, seconded by Glass, to approve March 6, 2018, Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried.

Discussion on the Sewer Improvement Project continued with regards to finding a new site. Harold and Schneider have made some calls, and Schneider said landowner would contact his lawyer and get the paper signed. FEMA wants to close this project by next October. Paul

will contact the engineer to advise and see what our next step is.

Motion was made by Schneider, seconded by Glass, to approve a Fireworks Permit for Scott Sindelar to shoot fireworks in Fort Atkinson on July 3, 2018.

Schneider spoke with Maxwell Krivachek and he agreed to move some cars and clean up his area.

Motion was made by Glass, seconded by P. Schmitt, to approve liquor license renewal for Lickety Split. All Aye. Carried.

Motion was made by Schneider, seconded by K. Schmitt, to approve a new application effective 5/1/18 for Hubers Store to AEK Corporation for liquor and tobacco sales. All Aye. Carried. Council congratulated them on the purchase.

Motion to approve Resolution 295 to set a public hearing for May 2, 2018 for a budget amendment for FY17-18 City Budget was made by K. Schmitt, seconded by Schroeder. All Aye. Carried.

Herold received a call from Mike Klimesh, Spillville Mayor, with regards to combining for police protection by paying Winneshiek for a part of an officer's salary. Herold will discuss further with him and bring back to council.

Next meeting will be Wednesday, May 2, 2018, at 7 p.m. Schneider made a motion to adjourn, Glass seconded. All Aye. Carried. Meeting adjourned at 8:30 p.m.

Attest: City Clerk Mayor
MARCH 2018 EXPENSES
Acentek - Phone 257.00
Alliant - Electric 2,073.60
Auditor of State - Fee 900.00
Baker & Taylor-Books 183.68
Bank Iowa - HAS 100.00
Brandon Albertson - Hail Repair 46,000.00
Calmar Courier - Publishing 184.73
Christina Bodensteiner - DVDs, Baskets 84.35
Citizens Savings Bank - Petty Cash, Library Postage 180.00
Darin Barta-Rental 35.00
Data Tech - W2s 53.53

Decorah Mobile Glass - Lock 78.50
Family Circle - Subscription 11.98
Farmers Union Coop - Snow Removal Chemicals, Fuel 102.25
Five Start Cooperative - LP 1,802.20
Franzen - Supplies 51.88
Hawkeye Sanitation - Contract 2,039.94
Hawkins - Chemicals 535.76
Hubers - Supplies 244.03
IAMU - Dues, Wkshp 587.56
Iowa Library Assoc - Dues 45.00
John Deere - Painting Supplies 62.94
Lees Repair - Skidloader 1,718.00
Marv Smith - Electrical 159.84
Mediacom-Internet 63.02
Mid America - Books 95.75
Mracek Plbg - Lightning Repairs 627.34
Olsgard Auto - Fluids, Ring 30.62
Post Office - Postage 119.00
Reader's Digest - Magazine 29.98
Riley's - Ink 629.97
Rite Price - Computer Repair 120.00
Swank Movie Licensing - License 384.00
US Cellular - Phone 247.76
Wellmark - Insurance 1,106.36
Total Payroll 4,458.80
Fed/FICA Taxes 1,212.01
IPERS 2,903.01
Treas. State of Iowa-SalesTax/WH 1,607.65
TOTAL 70,203.39
MARCH Revenues
General 15,259.61
Library 0
Museum 0
Road Use Tax 0
Employee Benefits 749.32
Emergency Levy 143.80
Local Option Tax 2,601.99
Debt Service 375.27
Capitol Project 0
Water 5,128.17
Sewer 5,313.86
Total 29,572.02

Published in the Calmar Courier on Tuesday, April 10, 2018

DEADLINE
Legals & Public Notices
Thursday @ 5 p.m.
Calmar Courier 563-562-3488

PUBLIC NOTICE
Turkey Valley Community School

OFFICIAL PROCEEDINGS
TURKEY VALLEY COMMUNITY SCHOOL
JACKSON JUNCTION IA 52171

The Turkey Valley School Board met in a special session on Wednesday, March 28, 2018 at 3:30 p.m. The meeting was held in the elementary media center at Turkey Valley School, Jackson Junction, IA. The following Board Directors were present: Don Blazek Jr., and Ernie Schmitt. The TVEA representatives were Angela Balk, Barb Smith and Dan Stepan. Mr. Jurrens and Janice Myers also attended the meeting. The Turkey Valley Education Association and the Turkey Valley School Board presented the opening proposal. A discussion was held and an agreement was reached. Negotiations closed at 3:55 p.m.

The Turkey Valley School Board met in special session on Wednesday, March 28, 2018. The work session was held in the elementary media center at Turkey Valley School, Jackson Junction, IA. Don Blazek Jr. called the meeting to order at 5:08 p.m. The following Board Directors answered roll call: Leon Shatek, Brenda Muetherthies Don Blazek Jr., Ernie Schmitt, and Jody Steinlage. Also present were Jay Jurrens, Carol Knoll, Janice Myers and Joan Busta. Moved by Jody Steinlage and seconded by Ernie Schmitt to approve the agenda

as presented. Carried unanimously. Mr. Jurrens presented data from the Iowa Assessment summary to the board. Turkey Valley is doing a great job for our students and their basic education. Turkey Valley has implemented Project Based Learning, entrepreneur projects and alternative classrooms to add another avenue of learning for our students. The board is also moving forward with the Iowa Big North project for Turkey Valley. These are all items that will enhance their education and give more opportunities to Turkey Valley students. The board feels that financially we are more secure and the focus now is on improving the educational environment so that all students are getting the best that we can offer.

Mr. Shatek left the meeting at 6:15 p.m. Mr. Jurrens reminded the board of the following meeting dates: Monday, April 9 is the regular school board meeting and Monday April 16 is the joint work session with New Hampton's School Board.

Moved by Ernie Schmitt and seconded by Jody Steinlage to adjourn at 6:24 p.m. Carried unanimously. President Secretary

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PUBLIC NOTICE
City of Calmar

OFFICIAL PROCEEDINGS
CITY OF CALMAR
CALMAR CITY COUNCIL
APRIL 2, 2018

Mayor Keith Frana called the meeting to order at 5:30 p.m. at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka.

Brenda Panoch was present with an example of a dog fence they want to put in their backyard (petplayground.com).

Motion by Schissel, second by Kirkeberg to approve the fence permit. This type of fence will be acceptable for any other installation within the city limits. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Nikki Jansen was also present with the latest specs for their house. There was a variance done last year.

Motion by Schissel, second by Kirkeberg to approve Cameron's building permit. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Tom Madden presented his Agreement for Professional Services between City of Calmar, Iowa and Short Elliott Hendrickson Inc. This is the Construction Administration Services part of our Wastewater Treatment Facility Improvements Project. Motion by Kleve, second by Schissel to approve the Agreement for Professional Services with Short Elliott Hendrickson Inc. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Motion by Sabelka, second by Kirkeberg to approve Resolution #593 Awarding Contract for the Wastewater Treatment Facility Improvement Project. Aye:Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Motion by Schissel, second by Kleve to approve Resolution #594 to fix a date for a public hearing on a proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principle amount not to exceed \$2,977,000.00. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

The 2017-2018 budget amendment was discussed briefly. Motion by Schissel, second by Sabelka to set the date for the public hearing on the 2017-2018 Budget Amendment for May 7, 2018 at 5:30 p.m. at the Calmar Fire Station. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Motion by Kleve, second by Schissel to approve the consent agenda (agenda, Minutes of March 5, 2018, clerk/treasurer reports, claims for March 2018). Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.

Claims March 2018
Acentek, sewer 29.95
Al Becker, 2 winn flags 90.00
Alliant, electricity 8150.82
Becker Hdwd, bushing 21.50
Black Hills, natural gas 1584.31
Bodensteiner Imp, sander motor 405.53
Book Look, books 184.88
Calmar Motors, mtce Explorer 214.09
Galls, nameplate 14.99
Center Pt. Lg. Print, books 44.34
Centurylink, monthly phone 410.85

City Laundry, supplies, uniform 160.73
Culligan, seasonal surface fd 52.50
Data Technologies, iowa user group meeting 170.00
Decorah Elec, booster pump 4630.00
Delta Dental, dental insurance 282.00
Demco, supplies 185.43
Des Moines Stamp, Michele's notary stamp 32.40
Don Jewell, salt spreader 60.00
Farmers Union, fuel, kerosene, diesel exhaust 206.26
Heying Libr, foam under concrete 36.50
Iamr, ccr workshop 100.00
Ingram, books 345.12
IRS, taxes 5668.68
Iowa Dept Revenue, quarterly sales tax 4090.00
Ia Dept. Public Health, pool, wading pool 70.00
Iowa Workforce, quarterly unempl 553.50
Ipers, ipers 3800.98
Iroc Web, computer mtce 361.25
John Deere Financial, shop supplies 339.12
Keystone Labs, testing water 25.00
Kwik Star, fuel 1257.00
Malcolm Ent, garbage March 6351.38
Marv Smith Elec, bushing 13.38
Michele Elsbernd, renew notary certificate 30.00
Micromarketing, books 774.90
Mid-American Publish, legal-bids-busd 558.47
Napa, hose end,starter 325.90
New Hampton Red Po, rod clevis,base clevis,oring 113.44
Penworthy, books 56.71
Postmaster, mail water bills 150.92
Postville Vet Clinic, ups fee 14.00
Rite Price, supplies 76.17
SHE, inv 347161 wastewater treat 13642.64
Test America, sewer testing 464.10
Travis Walcker, credit on water bill 59.86
Treas State Ia, taxes 1052.00
Upper Explorerland, cdbg housing 1125.68
US Cellular, phone serv 503.87
USA Blue Book, dehumidifier water plant 3055.90
Utility Equipment, water meters 6354.04
Walmart, supplies 37.17
Wellmark, insurance 4519.71
Wiltgen Const, waterleak,snow plow truck 635.82
Wiltgen Mfg, mower wheel repair 37.50
Payroll March 18480.10
Total 92011.39
Claims by fund
General 32,189.87
Road Use 4351.17
Benefits 4044.99
Water 25714.00
Sewer 25393.71
Capital Projects 317.65
Total 92,011.39
Revenue by fund
General 87474.05
Road Use 8709.83
Benefits 2687.43
Emergency 336.92
Lost 15885.78
Debt Serv 2421.89
Water 18768.08

Sewer 17308.56
Sewer Capital Project 52,823.61
Total 206,416.15
T.J. Schissel presented the monthly Fire Department Report. The Department was paged out three times for fires and once for a rescue in March. Each fire page was to assist neighboring departments. The training on March 13 was in Ridgeway on Anhydrous. The business meeting was held March 27 with 15 members attending. There were a total of 114 volunteer hours. T.J. also mentioned that he attended a Run>Hide>Fight informational meeting that he thought was very good.
Chief Joe Ward presented his monthly Police Department Report. He also commented on the Run>Hide>Fight seminar held at the high school; A team of people walked through the high school to move forward with some new safety procedures. Chief Ward also had 7 vehicle inspections for March.
The Street Department and The Water/Wastewater Department were presented by Junior Boyer. Junior said they swept the streets last week and installed a lot of the new water meters in March (only 8 household meters remain to be changed out). Plans are to work on the pool, ballfield, and flush hydrants. The City of Calmar cleanup day is scheduled for Saturday, May 5, 2018.
Brian Ondrashek reviewed the Park and Rec activities. There was a meeting held regarding the upcoming pool season. He also mentioned we have 150 participate signed up for soccer so far and that they are working with Rezults Fitness on some fitness activities.
Economic Development Director, Don Wurtzel stated that we got approved for 2 out of the 3 grants that were submitted (\$5,000 for the Fire Department-equipment and \$5,000 for Calmar Development-bike trail). Two other grants have been submitted (FEMA and Solid Waste Agency).
City Clerk, Michele Elsbernd discussed the Sewer Enterprise Fund-Cash Basis Cash Flow Analysis from our financial advisor. He states we need to raise our rates another \$7.50 to pay for this new sewer project. The cost analysis is submitted to the state and must prove the city can meet the obligations to repay the loan. Work will begin on the project the middle of April. The 1st reading of Ordinance 408 raising rates will be held at the May 7th meeting. Michele also commented that our new website is up and running and that a newsletter will be going out in April. There was some discussion regarding areas in Calmar that need some addressing. Letters will be sent out to the people responsible for these areas.
Motion by Kleve, second by Kirkeberg to adjourn. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried. Meeting adjourned at 7:00 p.m.
ATTEST:
Keith Frana, Mayor
Sheila Bullerman, Deputy Clerk

Published in the Calmar Courier on Tuesday, April 10, 2018

PUBLIC NOTICE
City of Spillville

OFFICIAL PROCEEDINGS
CITY OF SPILLVILLE
TUESDAY, APRIL 3, 2018

The Spillville City Council held the regular meeting at the Spillville City Hall at 6 p.m. on Tuesday, April 3, 2018. Mayor Klimesh called the meeting to order with the following councilmen present Straube, VanHorn, Wagner and Schmitt. Absent, Hackman.

Motion by VanHorn, second by Straube to approve items on the consent agenda as follows:
A. Approval of previous meeting
B. Claims
C. City Finance Reports

On roll call vote, Ayes, Straube, VanHorn, Wagner and Schmitt. Nays; none. Motion carried.
Discussion was held concerning the city insurance policy.

Motion by Wagner, second by VanHorn to approve the changes to the current policy at an annual cost of \$19254. On roll call vote, Ayes, Straube, VanHorn, Wagner and Schmitt. Nays; none. Motion carried.

Ryan Wiltgen was present to request approval of a building permit for a 2X7X34 garage. Motion by Straube, second by Schmitt to approve a building permit for Ryan Wiltgen. On roll call vote, Ayes, Straube, VanHorn, Wagner and Schmitt. Nays; none. Motion carried.

Received the library report. They are currently holding family game nights the first Friday evening of each month. They will be putting in a new printer that was donated to the library by Winneshiek County. The Spillville and Calmar libraries will be hosting a presentation with the author of "Prohibition in Iowa" at the Inwood April 23rd at 7:00.

Received the maintenance report. The replacement pickup box that was approved last meeting wasn't purchased. A special meeting will be held April 17th to discuss upcoming street and park projects.

Property Annexation - tabled.
The remaining committee appointments are as follows, Streets-Schmitt, Phillips, Hackman and Klimesh, Sidewalk - VanHorn, Phillips and Hackman, Insurance Klimesh, VanHorn and Wagner and Mayor Pro Tem -Wagner.

Received the Mayors Report. He discussed the possibility of expanding the 28E agreement for law enforcement with the County. He requested approval of a fireworks permit application for the annual 4th of July Celebration.

Motion by VanHorn, second by Wagner adopting Resolution no. 18-4 granting a permit for a fireworks display to the SWACG. On roll call vote, Ayes, Straube, VanHorn, Wagner and Schmitt. Nays; none. Motion carried.

Receipts/Disbursements
General Fund \$4296.45...\$6426.18
Clocks Fund \$336.91 ... \$689.62
Library Trust \$167.64 ... \$2062.48
Road Use Fund \$1793.56 . \$4867.16
LOST Fund \$5716.52 . \$852.96
Debt Service \$862.38... \$0

Capital Projects \$38.55..... \$0
Water Deposit \$ \$0
Water Fund \$104.26... \$1270.35
Sewer Fund \$36.16 \$71785.61
Meeting adjourned at 7:15.
City of Spillville
Claims Paid & Summary of Receipts
March 2018

Winneshiek County Auditor, Law Enforcement 28E -1.00
Howards Tire & Repair, Vehicle Maintenance -10.00
Alliant, Electricity -2,300.53
Mid-America Publishing Corp., Budget & Minutes Publishing -180.85
Hawkins, Inc, Water-Supplies -220.50
Usa Bluebook, Water Supplies -149.56
Mediacom, Clocks Internet Access -63.02
Fencil Oil & Lp Co., City Buildings Lp -400.00
Centurylink, City Telephones -252.41
Spillville Library Petty Cash, Library Postage -49.82
Reader's Digest Large Print, Library Serials -29.96
Mary Smith Electric, Plbg & Htg, Library Electrical Work -66.00
City Of Orange City, Library Audio Books -65.89
Dan Silhacek, Library Basement Maintenance -1,996.48
Graphics, Inc., Water Sewer Testing -47.24
Keystone, Water & Sewer Testing -28.50
Shimek Sanitation, Sanitation Contract December -2,255.29
Us Cellular, Sewer Alarm Auto Dialer -181.11
Vantive/Integrated Payments, Clocks Credit Card Fees -123.21
Alliant, Electricity -22.10
John Deere Financial, City Maintenance Repair Supplies -103.19
Citizens Savings Bank, Ach Fees -15.20
Hackman, Andrew L, Payroll -55.41
Klimesh, Michael T, Payroll -184.70
Kray, Colleen M, Payroll -218.45
Kuhn, Ruth, Payroll -388.80
Kulish, Joane, Payroll -551.81
Meyer, Joyce A, Payroll -82.95
Phillips, Larry J, Payroll -2,835.31
Schmitt, Darrell G, Payroll -37.04
Straube, Thomas A, Payroll -18.47
Van Horn, Benjamin W, Payroll -55.41
Wagner, Renee L, Payroll -55.41
Ipers, Ipers -893.87
Wellmark/Bluecross, Insurance -672.42
United States Treasury, Payroll Taxes -1,481.34
Iowa Department Of Revenue & Finance, Payroll Taxes -896.00
Us Cellular, Sewer Alarm Auto Dialer -151.11

ATTEST
Mayor, Michael T Klimesh
Attest: Joane Kulish, City Clerk

Published in the Calmar Courier on Tuesday, April 10, 2018

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIK COUNTY
BOARD OF SUPERVISORS
MONDAY, MARCH 26, 2018

The Board of Supervisors met at 9:30 a.m. March 26, 2018, with all members present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Moved by Kuhn and seconded by Beard to approve the purchase of culvert pipe from Illowa Culvert per their low quote. Motion carried unanimously.

Moved by Kuhn and seconded by Beard to enter into contract with Brennan Construction for project 96-CO96-142, bridge #162, for \$354,136.50. Motion carried unanimously.

Ashbacher was absent for the remainder of the meeting.

Moved by Kuhn and seconded by Thompson to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the one day temporary transfer of their Class C liquor license for Nob Hill Supper Club, the Special Class C with Sunday sales beer/wine license for Luna Valley Farms, and to accept and file the monthly report of the VA Commission. Motion carried unanimously.

Moved by Kuhn and seconded by Beard to approve the Business Property Tax Credit applications as recommended by the County Assessor. Motion carried unanimously.

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

Moved by Thompson and seconded by Beard to reconsider the motion made at the last meeting and to rescind resolution 18-45 adopting a Procurement Policy. The policy adopted under that resolution has not been approved by FEMA and the Dept. of Homeland Security. Motion carried unanimously by roll call vote. The Board will act again on a similar policy once one has been written that meets the criteria specified by the federal agencies.

Moved by Beard and seconded by Thompson to approve the Water and Wastewater Operator Certificate for the Frankville Water District. Motion carried unanimously. The certificate will be forwarded to the DNR.

Moved by Thompson and seconded by Beard to adjourn to 9:30 a.m. Monday, April 2, 2018. Motion carried unanimously.

ATTEST
Benjamin D Steines
John Logsdon, Chairman
County Auditor
Board of Supervisors

Claims 03-26-2018

General Basic Fund

Alliant Energy, Utilities 1612.57
Amsterdam Printing, Supplies 450.36
Askelson's LLC, Services 375.00
Black Hills Energy, Natural Gas Service... .. 4012.97
Teresa Bockman, Reimbursement 550.74
Bruening Rock Prod, Services 305.00
Busch Systems Int'l Inc., Equipment 1997.81
Calmar Motors, Services 53.70
Cardmember Service, Payment ... 233.26

Jeff Carolan, Services 1422.00
Carpenter Uniform, Supplies 402.05
CenturyLink, Telephone Services 0.31
City of Decorah, Services 700.00
Copylant, Printing 274.40
Decorah Ace Hardware, Supplies 204.71
Fashion Floor Center, Services .. 6361.63
Fauser Energy Resources, Fuel... 503.00
Fixxit, LLC, Services 7399.97
Fjeltstul Snow Removal, Services 172.50
Donald Fox, Transport 30.00
Christina Goeden, Reimbursement 280.32
Leslie Goedken, Reimbursement ... 20.00
Hacker Nelson & Co, Audit 19350.00
Faith Hlubek, Reimbursement 145.35
Hovey LP Gas, Inc, Fuel 37.40
IA St Sheriffs & Deputies Assn, Registration 250.00
Iowa Attorney General's Office, Registration 30.00
Iowa Law Enforcement Academy, Registration 900.00
Iowa State Assoc Of Counties, Registration 220.00
Lily Jensen, Reimbursement 40.50
KDEC Radio, Advertising 140.00
John Kraus, Reimbursement 40.00
Light Source, Supplies 24.25
Dr. Kevin Locke, Services 150.00
Jon Lubke, Reimbursement 156.28
Mail Services, Services 549.66
Martin Bros. Distributing, Supplies 504.07
MiEnergy Cooperative, Utilities ... 628.20
Mihm Brothers, Inc., Services 50.00
Steven Nesvik, Reimbursement 50.00
Northeast Iowa RC&D, Services 38163.00
Pitney Bowes, Lease Pay 261.90
Quality Inn & Suites, Lodging 145.60
Ricoh USA Inc, Maintenance Agreement 838.08
Ricoh USA Inc, Maintenance Agreement 365.33
Rite Price, Supplies 152.26
Riverview Center, Appropriation 2500.00
Rockweiler's Appliance, Electronics 2596.00
ROMTEC, Supplies 113.58
Schilling Paper, Supplies 1429.00
Barb Schroeder, Reimbursement ... 21.40
Sherwin Williams, Paint 85.92
Silos & Smokestacks, Registration 75.00
Corey Sims, Services 425.00
Solutions, Inc., Services 1330.80
Ben Steines, Reimbursement 517.38
Storey Kenworthy, Furniture 345.00
SYNCB/Amazon, Supplies 1810.39
Deb Thorstenson, Transport 20.00
Deanna Torgrim, Services 452.00
University of Iowa, Services 15322.78
Verizon Wireless, Cell Service... 1806.56
Wayne Walter, Reimbursement ... 236.30
Ryan Wiltgen, Reimbursement 30.00
Windstream, Telephone Service... 504.48
Wolfcom Enterprises, Equipment 155.00
ZOH0 Corporation, License Agreement... 940.50

General Basic Public Health

Ability Networks Inc, Services 313.10
CLIA Laboratory Program, Certificate Fee 150.00

GlaxoSmithKline, Supplies 435.50
IROC Web Design Services, Services ... 15.00
KDEC Radio, Advertising 20.00
NICC, Registration 263.00
Ricoh USA Inc, Maintenance Agreement 195.58
Ricoh USA Inc, Maintenance Agreement 103.17
Sanofi Pasteur, Supplies 208.93
Storey Kenworthy, Furniture 454.00
Verizon Wireless, Cell Service 262.33
Jamie Wagner, Reimbursement ... 318.96
Winn Co Auditor, Rent 7614.75

General Supplemental Fund

Postmaster, Postage 250.00
Whitney Reporting Services, Services ... 337.20

Water Testing Grant Fund

3 Chics Rentals LLC, Plug Well... 500.00

MH/DD Services Fund

Windstream, Telephone Service 5.00

Rural Services Basic Fund

Arden Auna, Meeting 90.00
Kevin Barth, Meeting 45.00
Daniel Beard, Meeting 90.00
Roger Bergan, Meeting 45.00
Donald Blegen, Meeting 90.00
Daryl Bosma, Meeting 135.00
Louis Courtney, Meeting 135.00
Kendall Curtis, Meeting 90.00
Chuck Daskam, Meeting 45.00
DMACC, Registration 125.00
Roger Espe, Meeting 45.00
Thomas Hansen, Meeting 90.00
Davis Hanson, Meeting 45.00
Carleton Haugen, Meeting 45.00
Leland Hovey, Meeting 45.00
Larry Iverson, Meeting 45.00
Dale Johnson, Meeting 45.00
Waldon Johnson, Meeting 45.00
Paul Korsness, Meeting 45.00
Davis Lange, Meeting 135.00
Danny Leidahl, Meeting 45.00
Dave Lewis, Meeting 90.00
Randy Logsdon, Meeting 135.00
John Lubke, Meeting 45.00
James Ludeking, Meeting 45.00
Diann Marten, Meeting 45.00
Birgitta Meade, Meeting 135.00
Tony Meyer, Meeting 45.00
Roger Nelson, Meeting 45.00
Kenneth Nordheim, Meeting 90.00
Tom Otteson, Meeting 45.00
Mike Paulson, Meeting 45.00
Petty Cash, Miscellaneous 486.50
Ricoh USA Inc, Maintenance Agreement 43.73
Ricoh USA Inc, Maintenance Agreement 45.06
Jeff Ryan, Meeting 45.00
Bruce Sersland, Meeting 45.00
Gary Smorstad, Meeting 45.00
Ron Stika, Meeting 45.00
Don Stromseth, Meeting 135.00
Erin Walter, Meeting 135.00
J Wayne Wicks, Meeting 135.00
Winn Co Landfill, Fees 883.32

Secondary Road Fund

Allamakee County Engineer, Services ... 146295.45
Alliant Energy, Utilities 347.20
Aramark Uniform Services, Services 1051.10
Best Western Plus, Lodging 113.29
Lee Bjerke, Reimbursement 352.42

Black Hills Energy, Natural Gas Service... 789.59
Bruening Rock Prod, Materials... 15311.69
C & D Oil Services, Services 140.00
Compass Minerals America, Inc, Materials 17672.99
Thomas Cook, Reimbursement 50.00
Dakota Fluid Power, Inc, Services 733.85
Decorah Auto Center Inc, Supplies 63.98
Decorah Newspapers, Publications... 7.34
Excel Overhead Doors, Services... 990.00
Fauser Energy Resources, Fuel... 902.26
Hovden Oil Co, Fuel 257.74
ICEOO District II, Fees 40.00
Karl Chevrolet, Vehicle 30904.26
Kirchner Collision, Services 425.00
Jeffrey Kuboushek, Reimbursement 50.00
Matt Mettillie, Reimbursement 20.00
Corey Meyer, Meeting 155.60
MiEnergy Cooperative, Utilities ... 1186.02
Mississippi Welders, Supplies 203.99
Mower Power, Parts 325.00
Nat'l Assoc Co Engrs, Fees 645.00
Racom Corporation, Services 47.50
Ricoh USA Inc, Maintenance Agreement 216.80
Ricoh USA Inc, Maintenance Agreement 78.18
Ridgeway Lumber, Materials 3.60
Michael Shimak, Reimbursement 181.00
Spahn & Rose Lumber, Materials... 46.28
SYNCB/Amazon, Supplies 339.98
True North Lubricants, Supplies 4176.34
US Cellular, Cell Service 42.50
Verizon Wireless, Cell Service... 1966.86
Vick's Heating, Plumbing, Inc., Repairs... 3608.00
Michael Weis, Reimbursement 20.00
Wiltgen Construction, Inc, Materials 3064.67
Isaac Wiltgen, Reimbursement 20.00

County Assessor Agency Fund

Ricoh USA Inc, Maintenance Agreement 52.16
Ricoh USA Inc, Maintenance Agreement 21.98
The Schneider Corporation, Services 2940.00
Verizon Wireless, Cell Service 62.28

E911 Surcharge Fund

AT&T, E911 Service 42.71
Cellsite Solutions, LLC, Services 16225.00
CenturyLink, E911 Service 311.16
MiEnergy Cooperative, Utilities ... 261.27
Racom Corporation, Services 132312.39

Emergency Management Comm

Ricoh USA Inc, Maintenance Agreement 5.63
Ricoh USA Inc, Maintenance Agreement 11.72
SYNCB/Amazon, Supplies 145.59
Verizon Wireless, Cell Service 130.44

Festina Sewer Sinking Fund

Don DiLaura, Outside Labor 268.00
Winn Co Treasurer, Services 2336.00

Winneshiek Co Health Ins Fund

SISCO, Insurance 83820.81
Grand Total 608983.09