

**PUBLIC NOTICE**  
City of Calmar

**PUBLIC NOTICE**  
**CITY OF CALMAR**  
**ORDINANCE NO. 411**  
AN ORDINANCE AMENDING CHAPTER 1 BY REDEFINING THE STANDARD PENALTY FOR ORDINANCE INFRACCTIONS FOR THE CITY OF CALMAR, WINNESHIEK COUNTY, IOWA.  
BE IT ORDAINED by the City Council of the City of Calmar, Iowa, as follows:  
1. That Chapter 1, Section 1.14 Standard Penalty of the Municipal Code of the City of Calmar is hereby amended by deleting said Section and inserting in lieu thereof the following:  
1.14 Standard Penalty. Unless another penalty is expressly provided by the Code of Ordinances for any particular provision, section or chapter, any person failing to perform a duty, or obtain a license required by, or violating any provision of the Code of Ordinances, or any rule or regulation adopted herein by reference shall, upon conviction, be subject to a fine or not more than five hundred dollars (\$500.00).  
Repealer. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.  
When Effective. This Ordinance shall be in effect after the final passage, approval and publication as provided by law.  
Date of First Reading: June 4, 2018  
Date of Second Reading: waived  
Councilmen Voting Aye: Kleve, Schissel, Sabelka, Ondrashek  
Councilmen Voting Nay: None  
PASSED AND ADOPTED this 4th day of June, 2018.  
Keith Frana, Mayor  
ATTEST:  
Michele Elsbernd, City Clerk  
I hereby certify that the above Ordinance No. 411 was published on the 12th day of June, 2018, in the Calmar Courier.  
Michele Elsbernd, City Clerk

Published in the Calmar Courier on Tuesday, June 12, 2018

**PUBLIC NOTICE**  
City of Calmar

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**CITY OF CALMAR**  
**ORDINANCE NO. 410**  
ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR IOWA, 2002, REGARDING SPECIAL SPEED RESTRICTIONS  
Be it enacted by the City Council of the City of Calmar, Iowa:  
1. The Code of Ordinances of the City of Calmar, Iowa, 2002, Section 63.04 is hereby Amended as follows:  
63.04 SPECIAL SPEED RESTRICTIONS.  
Item C is added to the 45 mile per hour designation  
C. On Highway 52 from 100 feet north of North Street to 700 feet north of Railroad Street – northbound only.  
2. REPEALER. All ordinances or part of ordinances, insofar as they are in direct conflict herewith, are hereby repealed.  
3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitu-

tional such adjudication shall not effect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.  
4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.  
Passed and approved by the City Council of the City of Calmar, Iowa this 4th. day of June 2018.  
Date of First Reading: June 4, 2018  
Second Reading: Waived  
Third Reading: Waived  
PASSED AND ADOPTED this 4th day of June, 2018.  
Keith Frana, Mayor  
ATTEST:  
Michele Elsbernd, City Clerk  
I certify that the foregoing was published as Ordinance No. 410 on the 12th day of June 2018.  
Michele Elsbernd, City Clerk

Published in the Calmar Courier on Tuesday, June 12, 2018

**PUBLIC NOTICE**  
City of Calmar

**OFFICIAL PROCEEDINGS**  
**CITY OF CALMAR**  
**MINUTES CALMAR CITY COUNCIL**  
**JUNE 4, 2018**

Mayor Frana called the meeting to order at 5:30 p.m. on June 4, 2018, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Ondrashek, Kleve, Sabelka and Schissel. Kirkeberg was absent.  
There were no comments from the public.  
Dr. Liang Wee, from NICC was there to inform us of the upcoming election on September 11, 2018. Voters will be asked to decide whether to continue the current tax levy (not a new tax). This tax levy would be used for infrastructure, programs, technology, and security.  
Tom Madden was present from SEH to review our Wastewater Treatment Project. He also mentioned the progress meeting set for Wednesday, June 6 at 9:00 a.m.  
Motion by Kleve, second by Schissel to approve PPE#2 Wastewater Treatment Project in the amount of \$170,876.55. Aye: Kleve, Sabelka, Schissel and Ondrashek. Motion carried.  
Motion by Schissel, second by Sabelka to approve the second reading of Ordinance #409 regarding sewer rate increase. Aye: Kleve, Schissel, Ondrashek and Sabelka. Motion by Schissel, second by Ondrashek to approve the consent agenda (Agenda, minutes of May 7, 2018, clerk/treasurer reports and claims for May 2018, cigarette permits for Horseshoe, Dollar General and Kwik Star). Aye: Kleve, Sabelka, Schissel and Ondrashek. Claims Report  
Acco, Liquid Chlorinating ..... 1203.95  
Acentek, Sewer Phone ..... 29.95  
Alliant Energy, Monthly Utility ..... 8908.33  
Bibliotix, Annual Sub Fee ..... 900.00  
Black Hills Energy, Natural Gas ..... 632.17  
Blake Moen, Reimbursement ..... 180.14  
Blazek Corp, Ppe #1 ..... 55480.00  
Bodensteiner Impl, Broom For Jd ..... 3100.00  
Bruening Rock Pr, Rock ..... 131.16  
Calmar Fire Department, 2 Tires For New Fd Rescue-Ny ..... 863.84  
Center Point Print, Books ..... 44.34  
Centurylink, Monthly Phone ..... 832.76  
Centurylink, Relocate Cable ..... 921.40  
Chemsearch, Grenadier Plus ..... 224.25  
City Laundry, Uniform ..... 160.73  
City Of Calmar, Postage ..... 10.85  
Country Living, Subscription ..... 32.07  
Croell Redi Mix, Storm Drain ..... 226.25  
Culligan, Seasonal Fd ..... 52.50

Decorah Electric Inc., Programming Wwtp ..... 1073.74  
Delta Dental, Monthly ..... 282.00  
Demco, Supplies ..... 165.90  
Dollar General, Supplies ..... 8.00  
Drilling, Parts ..... 79.65  
Driveway Specials, Seal And Patch ..... 8290.00  
Farmers Co-Op, Diesel Exhaust ..... 141.37  
Farmers Union Co-, Soluable ..... 260.00  
Galls Llc-Dbc Carpenter Unifor, Mens 8 Inch Striker Torrent ..... 209.95  
Gunderson Health, Drug Screen ..... 57.00  
Hach, Chemicals ..... 110.86  
Helping Services F, Support ..... 1000.00  
Heying Lumber, Supplies ..... 13.00  
Icap, Liability ..... 17751.99  
Imwca, Work Premium ..... 8562.00  
Ingram, Books ..... 596.86  
Irs, Taxes ..... 5955.69  
Interstate Power, Heater Tank ..... 392.32  
Inwood Ballroom, Popcorn Libry ..... 5.00  
Iowa Based M, Milling ..... 8500.00  
Iowa One Call, Services ..... 22.50  
Ipers, Ipers ..... 3843.18  
Iroc Web Design, Monthly Serv ..... 317.50  
John Deere Fin, Supplies ..... 204.08  
Junior Boyer, Door Lock ..... 128.39  
Keystone Labs, Testing ..... 770.40  
Klimesh Motors, Pd-2015 Ford ..... 397.27  
Kwik Star, Fuel ..... 1435.64  
Linus Sabelka, Reimburse ..... 65.39  
Malcom Enterpris, Garbage ..... 6515.55  
Michele Elsbernd, Reimburse ..... 534.62  
Micromarketing, Books Inv ..... 168.86  
Mid-America Publ, Legal Publishing ..... 259.48  
Mike Vsetecka, Flag Pole ..... 309.00  
Napa, Relay For Plow ..... 15.99  
Ne Iowa Drug Task Force, Task Force Contribution ..... 550.00  
New Hampton Red, Box Scraper ..... 28.00  
Nicc, Rent For Cpr Tra ..... 35.00  
Neicac, Support ..... 733.50  
Postmaster, Mail Water Bills ..... 151.76  
Postville Vet, Ups Fee ..... 40.00  
Reliable Dumpster, Roll Off Landfill ..... 818.48  
Rite Price Office, Supplies ..... 499.49  
South Winn Trap, 2018 Donation ..... 300.00  
Spillville Library, Supplies ..... 12.50  
Testamerica Labo, Sewer Testing ..... 277.20  
Total Tree Care Llc, Removal Tree ..... 2200.00  
Treasurer State, Taxes ..... 1083.00  
Truck Country, Repairs ..... 3305.20  
Tully Fire District, 1994 Truck ..... 29700.00  
Upper Explorer, Cdbg Housing ..... 881.14

Us Cellular, Phone Service ..... 503.58  
Utility Equipment, Metering Equip ..... 2914.62  
Walmart Commu, Supplies ..... 109.41  
Wellmark, Premium ..... 4092.51  
Win City Dev, Support ..... 1467.00  
Win City Eng, Salt And Sand ..... 4528.00  
World Book Inc, Books ..... 25.00  
Payroll May ..... 19935.79  
Total ..... 216569.05  
Claims By Fund  
General ..... 122742.15  
Road Use ..... 8102.62  
Benefits ..... 6147.74  
Water ..... 11024.19  
Sewer ..... 12837.06  
Sewer Capital Proj ..... 55715.29  
Total ..... 216569.05  
General ..... 43152.53  
Road Use ..... 11747.23  
Benefits ..... 3505.46  
Emergency ..... 439.55  
Lost ..... 10289.60  
Debt Service ..... 3159.22  
Water ..... 20269.48  
Sewer ..... 32645.17  
Total ..... 125208.24  
The building permit submission for Jesse Riniker has been tabled to July. They are going to stake out their garage for Junior to review and come up with an elevation drawing for our next council meeting July 2, 2018.  
Motion by Schissel, second by Kleve to deny the request for Outdoor Service Area (ABD) as applied for by the Horseshoe Tap. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
Motion by Kleve, second by Sabelka to approve Resolution #598 approving and naming official city depositories). Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
Motion by Schissel, second by Kleve to approve Ordinance #411 redefining standard penalty for ordinance infractions. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
Motion by Schissel, second by Kleve to approve Ordinance #410 regarding special speed restriction. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
Motion by Sabelka, second by Kleve to waive the second and third reading of Ordinance #411. Aye: Kleve, Sabelka, Ondrashek & Schissel. Motion carried.  
Motion by Sabelka, second by Kleve to approve Ordinance #410 regarding special speed restriction. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
Motion by Sabelka, second by Kleve to waive the second and third reading of Ordinance # 410. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
The council wants more information on

the ISU Summer Kids Club, so tabled for another council meeting.  
Motion by Schissel, second by Sabelka to donate to our South Winn Area Community Group for fireworks in the amount of \$500. Aye: Kleve, Sabelka, Ondrashek and Schissel. Motion carried.  
T.J. Schissel presented the Fire Department Report. Training was held at one of their dry hydrants (farm pond). They were pagped out 4 times in May. The 1st fire page was for a barn fire with bales in it. The 2nd call was to assist with a spill on HWY 52 north. The 3rd fire page was for smoke in a rural residence. And the 4th page was for CFD to assist Protivin with tractor on fire in shed. There was a total of 103 volunteer hours donated by the members of the Fire Department.  
Chief Joe Ward presented the Police Department Report. Chief Ward has had several garage and vehicle burglaries in Ossian. He has also had the speed trailer at several locations in May and plans on patrolling the gravel on 175th St.  
Matt Bullerman presented the Street Department Report and the Water/Wastewater Report. There was discussion about getting the blocks up at the pool or covering the bolts for safety reasons.  
Brian Ondrashek presented the Park and Rec Report. He commented on the keyless entries being installed at all little league fields and changing this code yearly. Brian will also check with Junior to see if this would work for our pool area. Cole Klimesh was hired by the South Winn Rec to help Blake Moen out this summer.  
Mayor Frana talked about the (SolSmart) Winneshiek Energy District. SolSmart is a designation that "recognizes cities, counties, and small towns that are open for solar business". The council was interested in pursuing.  
It was decided to give the Deputy Clerk a raise plus Cost of Living. She has been here for a year now and is attending clerk school in July.  
The council discussed parking on North Street.  
Motion by Kleve, second by Sabelka to adjourn at 7:08 p.m. Aye: Kleve, Schissel, Ondrashek and Sabelka. Motion carried, meeting adjourned.  
ATTEST:  
Keith Frana, Mayor  
Sheila Bullerman, Deputy City Clerk

Published in the Calmar Courier on Tuesday, June 12, 2018

**PUBLIC NOTICE**  
Winneshiek County

**OFFICIAL PROCEEDINGS**  
**WINNESHIEK COUNTY**  
**BOARD OF SUPERVISORS**  
**TUESDAY, MAY 29, 2018**

The Board of Supervisors met at 9:30 a.m. May 29, 2018 with all members present.  
Moved by Kuhn and seconded by Beard to open the public hearing on the proposed budget amendments for FY18. Motion carried unanimously by roll call vote. Auditor Steines reviewed the amendment requests by the various departments. No written or verbal comments were received. Moved by Thompson and seconded by Ashbacher to close the public hearing. Motion carried unanimously by roll call vote. Moved by Kuhn and seconded by Ashbacher to adopt resolutions 18-55 and 18-56 amending the budget as published and appropriating the money to the various departments. Motion carried unanimously by roll call vote.  
Moved by Kuhn and seconded by Thompson to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.  
Dan Marx, County Sheriff met with the Board to introduce the new Deputy Sheriff Byron Hook. Moved by Ashbacher and seconded by Kuhn to adopt resolution 18-57 appointing Hook as Deputy Sheriff. Motion carried unanimously. Hook will take an oath of office with the District Court Judge.  
Moved by Ashbacher and seconded by Thompson to open the public hearing on the re-zoning request for North Slopes Estates LLC. Motion carried unanimously by roll call vote. Tony Phillips, Planning, Zoning, and Flood Plain Administrator, reviewed the actions taken by the Planning and Zoning Commission. P&Z held a public hearing and recommended approval of the rezoning request with the condition that it only be used for rental storage buildings not more than one story in height. John Kerndt, the property owner, reviewed his plan for the property. Phillips also reviewed written comments that were received. Comments were received from other public that live in the Freeport area. The Board will investigate further the questions regarding archeological finding in the area before scheduling readings on the proposed zoning ordinance change.  
Lee Bjerke, County Engineer, met with the Board to discuss road matters.  
Corey Meyer, Roadside Vegetation Manager, met with the Board to give an update on the Integrated Roadside Vegetation Management Committee and other roadside programs.  
Moved by Beard and seconded by Kuhn to approve the road closure request for a portion of Highlandville Road on June 3rd for a 5K run/walk. Motion carried unanimously.  
Moved by Ashbacher and seconded by Thompson to open the public hearing on the plans, specifications, form of contract, and estimate of costs for the Burr Oak Post Treatment Wastewater Facility Improvements Project. Motion carried unanimously by roll call vote. No written or verbal comments were received. Moved by Kuhn and seconded by Thompson to

close the public hearing. Motion carried unanimously by roll call vote. Moved by Beard and seconded by Kuhn to adopt resolution 18-58 approving the plans, specifications, form of contract, and cost estimates for the project. Motion carried unanimously by roll call vote. John Hjelle, Erdman Engineering, was present to discuss details of the project.  
Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.  
Moved by Thompson and seconded by Ashbacher to adjourn to 9:30am Monday, June 4, 2018. Motion carried unanimously.  
ATTEST  
Benjamin D Steines County Auditor  
John Logsdon, Chairman Board of Supervisors  
**Claims 05-29-2018**  
**General Basic Fund**  
A-Tec Recycling, Inc., Services ..... 647.73  
Alliant Energy, Utilities ..... 2551.22  
Anundsens Publishing, Printing ..... 279.00  
Area Transportation, Services ..... 575.00  
Floyd Ashbacher, Reimbursement ..... 473.32  
Black Hills Energy, Natural Gas Service ..... 680.40  
Terry Buenzow, Reimbursement ..... 365.01  
Calibre Press, Training ..... 447.00  
Cardmember Service, Payment ..... 213.59  
Jeff Carolan, Services ..... 1260.00  
Casper Plumbing & Heating, Inc, Repairs ..... 1265.88  
CenturyLink, Telephone Services ..... 0.50  
Citrix Systems, Inc., Services ..... 411.00  
City of Decorah, Services ..... 350.00  
County Binders, Inc, Services ..... 599.00  
Custom Finishes, Services ..... 1185.00  
DALCO, Supplies ..... 162.07  
Decorah Electric Inc, Services ..... 111.79  
Decorah High School, Services ..... 797.50  
Decorah Newspapers, Publications ..... 1315.24  
Franzen Sales & Service, Parts ..... 74.82  
Greenlawn, Services ..... 395.00  
Andrew Hageman, Reimbursement ..... 500.50  
Sam Hageman Construction, Services ..... 2163.00  
IA Dept of Inspection & Appeal, Inspection ..... 100.00  
IACCVSO, Membership ..... 50.00  
ICIT, Registration ..... 50.00  
Iowa Law Enforcement Academy, Registration ..... 125.00  
Iowa Secretary of State, Services ..... 30.00  
Iowa State Assoc Of Counties, Membership ..... 6325.00  
J.W. Beard Welding & Machine, Services ..... 112.50  
Farm Plan, Supplies ..... 688.09  
Karl Emergency Vehicles, Equipment ..... 19626.28  
KDEC Radio, Advertising ..... 140.00  
Keystone Labs, Services ..... 39.00  
Kiesler's Police Supply, Inc., Supplies ..... 487.00  
Joe Kroack, Transport ..... 20.00  
Dr. Kevin Locke, Services ..... 150.00  
Jon Lubke, Reimbursement ..... 263.41  
Mail Services, Services ..... 665.08  
Marco Technologies LLC, Maintenance Agreement ..... 182.71  
Martin Bros. Distributing, Supplies ..... 1044.52

Menards, Supplies ..... 47.81  
MiEnergy Cooperative, Utilities ..... 646.07  
Mihm Brothers, Inc., Services ..... 75.00  
Mississippi Welders, Supplies ..... 82.02  
NE Iowa Lawn Care, Services ..... 265.00  
NICC, Registration ..... 490.00  
Northeast Iowa RC&D, Services ..... 39693.86  
Perry Novak Electric, Inc, Services ..... 223.50  
Prairie Rivers of Iowa, Registration ..... 130.00  
Ricoh USA Inc, Maintenance Agreement ..... 1552.02  
Ricoh USA Inc, Maintenance Agreement ..... 112.50  
Rod Blum Office Supply Account, Flags ..... 45.85  
Roger's Lock & Key, Services ..... 558.50  
Schilling Paper, Supplies ..... 594.50  
Todd Schmitt, Reimbursement ..... 60.00  
Schumacher Elevator, Services ..... 482.56  
SETCO Inc., Parts ..... 4122.72  
Shawver Well Company, Inc., Services ..... 400.00  
Sherwin Williams, Paint ..... 59.00  
Sims TV & Electronics, Supplies ..... 9.99  
Corey Sims, Services ..... 285.00  
Steve Smith, Reimbursement ..... 40.34  
Spanh & Rose Lumber, Materials ..... 385.50  
Ben Steines, Reimbursement ..... 209.28  
SYNCB/Amazon, Supplies ..... 5302.79  
Dean Thompson, Reimbursement ..... 366.85  
John Troendle, Transport ..... 30.00  
University of Iowa, Services ..... 14078.34  
US Cellular, Cell Service ..... 273.98  
Verizon Wireless, Cell Service ..... 1785.11  
Walmart Business/SYNCB, Supplies ..... 118.64  
Wayne Walter, Reimbursement ..... 221.36  
Wennes Communications, Inc, Advertising ..... 60.00  
Windstream, Telephone Service ..... 513.05  
Winn Co Treasurer, Services ..... 16787.17  
**General Basic Public Health**  
Ability Networks Inc, Services ..... 318.15  
Beaver Creek Graphix, Supplies ..... 184.45  
P.J. Herold, Services ..... 60.00  
NICC, Registration ..... 40.00  
PPS Plus Software, Services ..... 149.00  
Ricoh USA Inc, Maintenance Agreement ..... 433.56  
Sanoff Pasteur, Supplies ..... 319.53  
Verizon Wireless, Cell Service ..... 262.25  
Winneshiek Medical Center, Services ..... 990.00  
**General Supplemental Fund**  
County Binders, Inc, Services ..... 245.00  
SEAT Treasurer, Membership ..... 150.00  
SYNCB/Amazon, Supplies ..... 1218.46  
**Water Testing Grant Fund**  
Gary Kubitz, Plug Well ..... 500.00  
Elsie Swehla, Plug Well ..... 500.00  
Derold Tieskoetter, Plug Well ..... 500.00  
**MH/DD Services Fund**  
Windstream, Telephone Service ..... 5.00  
**Rural Services Basic Fund**  
Alliant Energy, Utilities ..... 20.57  
Ricoh USA Inc, Maintenance Agreement ..... 162.72  
Verizon Wireless, Cell Service ..... 52.20  
Walmart Business/SYNCB, Supplies ..... 57.47  
Winn Co Landfill, Fees ..... 983.52  
**Recorders Records Mgmt Fund**  
County Binders, Inc, Services ..... 5000.00

**Secondary Road Fund**  
Alliant Energy, Utilities ..... 5764.67  
Aramark Uniform Services, Services ..... 819.06  
Lee Bjerke, Reimbursement ..... 503.32  
Black Hills Energy, Natural Gas Service ..... 271.42  
Brennan Construction Co, Construction ..... 110982.07  
Brown Supply Co, Supplies ..... 1577.45  
Canadian Pacific Railway Co, Signals ..... 14212.03  
Cardmember Service, Payment ..... 212.25  
City of Ossian, Utilities ..... 17.03  
City of Ridgeway, Utilities ..... 17.67  
County Binders, Inc, Service ..... 4192.00  
Decorah Mobile Glass, Services ..... 45.00  
Decorah Rental, Equipment Rental ..... 192.00  
Diamond Mowers, Supplies ..... 3545.66  
Fort Atkinson Nursery, LLC, Supplies ..... 285.00  
Gilson Company Inc., Parts ..... 1062.52  
Mitchell Holthaus, Reimbursement ..... 50.00  
Housby Heavy Equipment, Equipment ..... 134.14  
Bruce Hovey, Reimbursement ..... 50.00  
Iowa Prison Industries, Signs ..... 8055.88  
Corey Meyer, Meeting ..... 10.00  
MiEnergy Cooperative, Utilities ..... 1042.80  
Mower Power, Parts ..... 389.04  
Perry Novak Electric, Inc, Services ..... 641.00  
Prairie Nursery, Supplies ..... 113.85  
Ricoh USA Inc, Maintenance Agreement ..... 335.79  
Shuck-Briston Inc., Services ..... 4492.00  
Spanh & Rose Lumber, Materials ..... 81.34  
SYNCB/Amazon, Supplies ..... 265.64  
US Cellular, Cell Service ..... 42.50  
Verizon Wireless, Cell Service ..... 1915.63  
Vick's Heating, Plumbing, Inc., Repairs ..... 65.00  
Windstream, Telephone Service ..... 118.23  
Winn Co Landfill, Fees ..... 2.04  
Ziegler Inc, Services ..... 604.30  
Co Conserv Capital Improv Fund ..... 60.00  
Mark Anderson Trust, Land Purchase ..... 65012.00  
**County Assessor Agency Fund**  
Michael Kelly, Meeting ..... 217.36  
James Ludeking, Meeting ..... 222.08  
Ricoh USA Inc, Maintenance Agreement ..... 171.15  
SYNCB/Amazon, Supplies ..... 16.18  
Verizon Wireless, Cell Service ..... 62.20  
**E911 Surcharge Fund**  
AT&T, E911 Service ..... 42.34  
CenturyLink, E911 Service ..... 310.86  
**Emergency Management Comm**  
Cardmember Service, Payment ..... 229.67  
Decorah Auto Center Inc, Supplies ..... 688.74  
Ricoh USA Inc, Maintenance Agreement ..... 124.62  
Mark Schroyer, Services ..... 125.00  
Sutton's Car Wash, Services ..... 200.00  
SYNCB/Amazon, Supplies ..... 1178.97  
Verizon Wireless, Cell Service ..... 130.31  
**Winneshiek Co Health Ins Fund**  
SISCO, Insurance ..... 79782.66  
Grand Total ..... 459804.82

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