# Calmar Legals 10-24

# NOTICE OF PUBLIC HEARING Winneshiek **County BOS**

### NOTICE OF PUBLIC HEARING BEFORE THE WINNESHIEK COUNTY BOARD OF SUPERVISORS

To change the use of the land at the following described property: Lots 2 of 1 of 1 of 1 of 1 in 1 of 1 of 1 of 3 and 2 of 1 of 1 of 1 of 1 of 1 of 1 in 1 of 1 of 1 of 3 in the Northeast Quarter of the Northwest Quarter, of Section 36, of Township 97 North, Range 9 West of the 5 th P.M. Winneshiek County, Iowa

The Parcel is located South of 1691 US Hwy 52, Calmar. Parcel will encompass approx 0.6 acres The application is made by: Tanner

Baumler & NE Iowa Dust Control, LLC The following change in the zoning

ordinance is to permit the construction and operation of a Storage Container Rental Storage business. From the present zoning classification of: M-2 General Industrial District.

To the proposed zoning classification of: C-1 Hwy Commercial District.

A public hearing will be held by the Winneshiek County Board of Supervisors on Monday, Oct 30 th 2023 at 10:00am. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Auditor's office at 563-382-5085 for remote log in information and link

Published in the Calmar Courier on October 24, 2023

# NOTICE OF PUBLIC HEARING Winneshiek **County BOS**

NOTICE OF PUBLIC HEARING Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, has set the 6th day of November, 2023, at 10:30 o'clock a.m. at the Board of

Supervisors Room in the Winneshiek County Courthouse in Decorah, Iowa, as the time and place for hearing to consider vacating THE FOLLOWING DESCRIBED STREET:

That portion of County Road Happy Hollow Road, (Number LX), as established in Book A, Pages 64 and 67 of the County Road Records, and lying in Lot 2 and Lot 3 in the Southwest Quarter of the Northeast Quarter, in the Southeast Quarter of the Northeast Quarter adjacent to said Lot 2 and Lot 3, and in the Northwest Quarter of the Northeast Quarter, all in Section 3 T98N R09W of the 5th P.M., and in the Southeast Quarter of the Southeast Quarter lying South of County Road 282nd Street being the 33 foot Right-of-Way Line Southwesterly of Centerline of County Road 282nd Street, in Section 34, T99N R09W of the 5th P.M., in Winneshiek County, Iowa, and Reverting all Rights in said Vacated Property to the Adjoining Land Owners.

At said time and place, arguments for and against vacation of the subject property will be heard and considered. Any objections that are not made at the hearing will be deemed waived.

By order of the Board of Supervisors of Winneshiek County, Iowa, this the 16th day of October, 2023. Beniamin D. Steines, Auditor Published in the Calmar Courier on October 24, 2023

**BEATRICE THERESA TIMP PROBATE OF WILL Case No. ESPR016236** 

THE IOWA DISTRICT COURT FOR WINNESHIEK COUNTY IN THE MATTER OF THE ESTATE OF BEATRICE THERESA TIMP, Deceased CASE NO. ESPR016236

NOTICE OF PROBATE OF WILL, APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Beatrice Theresa Timp, Deceased, who died on or about July 3, 2023:

You are hereby notified that on the August 28, 2023, the last will and testament of Beatrice Theresa Timp, deceased, bearing date of the October 28, 2005, was admitted to probate in the above named court and that Betty Backes, Martin Timp, and Rhonda Todd were appointed executors of the ught in the aside the I must he of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Betty M. Backes

NOTICE 2023 REGULAR CITY & SCHOOL ELECTION • Winneshiek County NOTICE OF 2023 REGULAR **CITY & SCHOOL ELECTION** 

Public Notice is given that the 2023 Regular City & School Election of the County of Winneshiek, State of Iowa, will be held on Tuesday November 7, 2023. The polls will be open from 7:00 am to 8:00 pm.

A listing of polling locations is as follows:

Precinct 1: Fremont, Burr Oak, Orleans, Bluffton, and Madison Townships – Ridgeway Community Center

Precinct 2: Hesper, Highland, Canoe, Pleasant, and Glenwood Townships – First Lutheran Church Precinct 3: Decorah Ward 1 and

the Part of Decorah Township in Supervisor District 2 - Winneshiek Courthouse Annex Precinct 4: Decorah Ward 2

Winneshiek Courthouse Annex Precinct 5: Decorah Ward 3A -

First Lutheran Church Precinct 6: Decorah Ward 3B -

First Lutheran Church Precinct 7: Decorah Ward 4 -

Good Shepherd Church Precinct 8: Decorah Ward 5 -

Good Shepherd Church Precinct 9: The Part of Decorah Township in Supervisor District 4 and Springfield Township - Winne-

shiek Courthouse Annex Precinct 10: Frankville, Bloomfield, and Military Townships - Os-

sian Community Center Precinct 11: Calmar, Washington,

and Jackson Townships - Calmar Lutheran Church Precinct 12: Lincoln and Sumner

Townships – Ridgeway Community Center

A public test will be held to demonstrate the Unisyn Freedom Vote voting system which will be used to count the votes. The public test will begin at 10:00 am Thursday November 2, 2023 at the Winneshiek County Courthouse and will continue until all tests are completed.

The polling sites are handicapped accessible. Any voter who is phys-

or auditor@co.winneshiek.ia.us.

Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered - such as voters registering to vote on election day - and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by Noon November 13, 2023. Election Day Registrant attesters must provide an approved form of identification. For additional information about providing proof of identity and/or residence vishttps://sos.iowa.gov/voterid or it: phone (563) 382-5085.

The Post-Election Audit of the ballots cast in one precinct will be held Thursday November 9, 2023 in the County Auditor's Office.

The following races and candidates will be included on the ballots: Mayoral Races (elect 1): Calmar: Keith Frana, Jason Dan-

iel Drucker Castalia: Jamie K. Smith Fort Atkinson: Paul R. Herold

Jackson Junction: Mae Schmitt Ossian: Bryan Beckman Ridgeway: Sue Schnur Spillville: Paul Wermers, Tom

Straube City Councilperson at-large: Calmar (elect 3): Chad N. Schissel, Linus Sabelka, Patrick J.

Nervia, Nicole Schissel, Keith Gerlich, Herbert H. Zweibohmer Castalia (elect 3): Ben Martin, Wayne Corlett, Dennis E. Wilkins

Decorah (elect 1): Emily Neal Fort Atkinson (elect 3): Paul Schmitt, Dale Leuenberger Jackson Junction (elect 5): Art

Darrell G. Spillville (elect 2): Schmitt, Steve Kelsay Other City of Decorah Races: Councilperson Ward 1 (elect 1):

Schnur, Allyn Linderbaum

Jody Meyer, Brent Parker Councilperson Ward 2 (elect 1): no candidate

Councilperson Ward 4 (elect 1): Steven Zittergruen

Park & Rec Commissioner (elect 3): Richard Gaard, Kathy Bakken, Brian Fuhrmann

School District Director: Allamakee District #2 (elect 1):

Erik A. Helgerson Allamakee District #3 (elect 1):

Beth Shafer, Christina M. Smith Allamakee District #4 (elect 1):

Kelly Deeney Decorah Director at-large (elect 3): Brad Darling, Carole E. Sand, Zachary Robinson, Brian Petersburg, Aaron Zander

Howard Winneshiek Director atlarge (elect 1): Shirley Sovereign Howard Winneshiek District #2

(elect 1): Andy Ludeking Howard Winneshiek District #3 (elect 1): Stacey Dohlman

Postville Director at-large (elect 3): Teresa Berg, Eric Meyer, Maria

Vazguez, Travis Koenig South Winneshiek Director atlarge (elect 2): Ron Hemesath, Craig W. Neuzil

Turkey Valley Director at-large (elect 1): Jamie Hageman

Turkey Valley District #2 (elect 1): Donald J. Manderfield

Turkey Valley District #3 (elect 1): Jolene Steinlage

Howard Winneshiek Public Measure KH: Shall the Board of Directors of the Howard-Winneshiek Community School District, in the Counties of Chickasaw, Howard, and Winneshiek, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; pay-

expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equip-ment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of seven (7) years to levy and impose a voter-approved physical plant and equipment tax of not to exceed an additional Sixty-Seven Cents (\$.67) per One Thousand Dollars (\$1,000) of assessed valuation of the taxa ble property within the school district, and be authorized annually, in combination, as determined by the board, to levy a physical plant and equipment property tax upon all the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2025, and to impose a physical plant and equipment income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2024, or each year thereafter, it being understood that if this public measure should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to levy and impose a special tax for any one or more of the foregoing purposes?

ling, reconstructing, improving, or

Northeast Iowa Community College Director District #3 (elect 1): Julie Askelson, Jim Anderson

This notice is given by the Winneshiek County Commissioner of Elections. Additional information is available at: www.winneshiekcoun-

nissionei

ty.iowa.gov.

Benjamin D. Steines Winneshiek County Auditor &

Betty M. Backes Administrator of the Estate 1756 240th Avenue Calmar, IA 52132

Nathan C. Moonen, ICIS#: AT0005501 Attorney for the Administrator PO Box 62 Ossian, IA 52161 Date of second publication (Date to be inserted by the publisher) Published in the Calmar Courier on October 17, and 24, 2023

## **MINUTES 10-09-2023** Winneshiek County BOS

**BOARD MINUTES** MONDAY OCTOBER 9, 2023

The Board of Supervisors met at 9:30am October 9, 2023 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Moved by Vick and seconded by Kelsay to adopt resolution 24-15 setting the public hearing for ROW vacation along Conover Road near Devin Creek's property for October 30, 2023 at 10:30am. Motion carried unanimously by roll call vote. Public notice will be published as required

Moved by Faldet and seconded by Vick to approve the 2023 Weed Commissioner report. Motion carried unanimously.

The Board discussed the IRP request for consideration of a sale of a piece of County property in Freeport. The Board is still coordinating with Iowa DNR on their responsibilities under a grant agreement for the prairie plantings on the property. They will discuss further after getting more information.

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 Farmers Win Cooperative, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

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

Moved by Vermace and seconded by Faldet to approve the First Amendment to the Lease Agreement with the State of Iowa for office space provided for the Public Defender. Motion carried unanimously.

Moved by Vick and seconded by Vermace to open the public hearing on the sale of two lots in Spillville which are not needed for public Motion carried unanimoususe. ly. No written or verbal comments were received. Moved by Vermace and seconded by Faldet to close the public hearing. Motion carried

unanimously. Moved by Faldet and seconded by Vick to open the bids for the lots. Motion carried unanimously and the bids were opened and read. Moved by Vick and sec-onded by Faldet to adopt resolution 24-16 awarding the properties to the high bidders, Lot 2 to Jerry and Faith Lacey for \$2103 and Lot 3 to Andrew Hackman for \$1251; and authorizing Langreck to sign the Quit Claim Deeds to the buyers. Motion carried unanimously by roll call vote. Quit Claim Deeds will be filed with the County Recorder after the payments are received.

Nick Rissman, Interim County En-gineer, and Jeff Kuboushek, Maintenance Superintendent, met with the Board to discuss road matters.

Moved by Kelsay and seconded by Vermace to approve the low bids by AgVantage FS for purchase of Propane, Diesel, and Gasoline. Motion carried unanimously.

Moved by Vick and seconded by Faldet to approve the bid for Ice Control Rock stockpiles by Bruening Rock Products for \$14.439 - \$14.999 per ton delivered to the various road shops. Motion carried unanimously. Moved by Vermace and second-

ed by Faldet to go into closed session. Motion carried unanimously. The meeting went into closed session to interview a candidate for County Engineer and to evaluate the professional competency of the individual whose hiring is being considered as necessary to prevent needless and irreparable injury to that individual's reputation and that individual requested a closed session. Moved by Vick and seconded by Faldet to resume open session. Motion carried unanimously.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, October 16, 2023. Motion carried unanimously.

ATTEST Benjamin D. Steines County Auditor

Daniel Langreck, Chair Board of Supervisors Published in the Calmar Courier on October 24, 2023.

una ente place has the right to vote in the voter's vehicle. For further information, please contact the county Auditor's office at (563) 382-5085

Lana Schmitt, Kenneth Kriener Ossian (elect 3): Daniel Lan-

Ridgeway (elect 3): Marvin L.

greck, Susan Lienau, Graham Goltz

FINANCIAL REPORT • City of Waucoma

or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remode-

Published in the Calmar Courier on October 24, 2023.

STATE OF IOWA						
2023		L				
FINANCIAL REPORT			16203301200000			
			CITY OF WAUCOMA PO Box 15			
FISCAL YEAR ENDED			WAUCOMA IA 52171			
JUNE 30, 2023		L	POPULATION: 229			
CITY OF WAUCOMA, IOWA		ľ				
DUE: December 1, 2023						
NOTE - The information supplied in this report will be shared by th	e Iowa State Audi	tor's Office, the U	J.S. Census Bureau, vario	us public interes	t groups, and State	e and federal
gencies.	ALI	FUNDS				
	ALI	TUNDS	Governmental (a)	Proprietary (	) Total Actual (	c) Budget (d
Revenues and Other Financing Sources					1	/
Taxes Levied on Property			84,459		84,45	81,356
Less: Uncollected Property Taxes-Levy Year			0			0 (
Net Current Property Taxes			84,459		84,45	
Delinquent Property Taxes			0			0 0
TIF Revenues Other City Taxes			24,403		0 24,40	
Licenses and Permits			1,181		0 24,40	
Use of Money and Property			4,577		0 4,57	
Intergovernmental			75,115		0 75,11	
Charges for Fees and Service			24,248	122,90	,	
Special Assessments			0			0 0
Miscellaneous			27,401		0 27,40	1 25,000
Other Financing Sources			0		0	0 0
Transfers In			0		0	0 800
Total Revenues and Other Sources			241,384	122,90	8 364,29	2 352,588
Expenditures and Other Financing Uses						
Public Safety			53,580		53,58	,
Public Works			13,837		13,83	
Health and Social Services			0			0 0
Culture and Recreation			34,306		34,30	,
Community and Economic Development			491		49	
General Government			68,386		68,38	
Debt Service			0			0 0
Capital Projects Total Governmental Activities Expenditures			170,600		0 170,60	
BUSINESS TYPE ACTIVITIES			170,000	154,29		,
Total All Expenditures			170,600	154,29		
Other Financing Uses			0			0
Transfers Out						0 800
Total All Expenditures/and Other Financing Uses			170,600	154,29		
Excess Revenues and Other Sources Over (Under) Expense	ditures/and Othe	r Financing Uses	5 70,784	-31,38	7 39,39	
eginning Fund Balance July 1, 2022			477,423	234,14	,	,
nding Fund Balance June 30, 2023			548,207	202,75	3 750,96	0 486,652
OTE - These balances do not include the following, which were no	t budgeted and are	e not available for				
on-budgeted Internal Service Funds			Pension Trust			
ivate Purpose Trust Funds			Agency Funds			
Indebtedness at June 30, 2023	Amount		Indebtedness at June	30, 2023		Amount
eneral Obligation Debt		Other Long-Ter				0
evenue Debt		Short-Term Deb	ot			0
IF Revenue Debt	0		- Ditt :			(11.00)
		General Obligat	tion Debt Limit			641,294
to forgoing report is correct to the best of sur humaning and the line		FICATION				
he forgoing report is correct to the best of my knowledge and belief						
Marlene Klemp					Publication 10 ~ 24 - 2	2
gnature of Preparer						5
inted name of Preparer Iarlene Klemp					Phone Number 563-776-4064	
Clealer Hanne					Date Signed 9-30-2023	
gnature of Mayor or other City official (Name and Title)						

Published in the Calmar Courier on October 24, 2023

WINNESHIEK COUNTY BOARD OF SUPERVISORS CLAIMS 10-09-2023 General Basic Fund
AcenTek Telephone Service 576.85
AireSpring Telephone Service
Alliant Energy Utilities 4373.87 Amazon Capital Services
Supplies1719.76 Anderson Law Office
Legal Services
Cellular Service
Equipment
Reimbursement
Supplies
Services 176.00
Savanna Brusse Mileage260.00 Carquest Auto Parts Parts231.62
Casper Plumbing & Heating, Inc
Services
CDW Gov't Supplies
Supplies
COTIVITI Payment
Payment1820.00 Culligan Services410.34
Roger Dahlen
Reimbursement 25.00
DALCO Supplies641.43
Decorah Community Schools Services
Decorah Heating & Plumbing LLC
Services 100.48
Decorah Newspapers
Publications766.00 Decorah Tire Service
Services
Fareway Stores Supplies. 1118.38
John Fels Reimbursement 25.00
Fixxit, LLC Services
Lisa Grinna Reimbursement
George L. Grosz Services738.00
Hageman Cleaning Services200.00
Kayla Hageman
Reimbursement25.00 John Halverson
Reimbursement25.00
Lori Hemesath Mileage 286.65
Penny Herold Mileage510.25

Sally Harold Milaaga 414.05
Sally Herold Mileage414.05 Faith Hlubek
Reimbursement 145.00
Hovden Oil Co Fuel 1402.50
Intoximeters, Inc
Equipment
Kari Iverson
Reimbursement501.15
Fatimetu Jatri Emhamed
Reimbursement25.00
John Deere Financial
Supplies
Nancy Kovarik
Reimbursement
Brenda Kreitzer
Reimbursement
Ethel Barbara Krueger
Services
Kwik Trip Extended Network
Fuel6395.22
LA Communications, Inc
Advertising
Steve Lennon Services467.40
Leon's Auto Repair
Services
Supplies
Mail Services Services 802.66
Anna Mark M.D. Services. 150.00
Martin Bros. Distributing
Supplies
Jamie McConnell
Reimbursement25.00
Hubert McGee Services 489.28
McKesson Medical Surgical
Supplies
Mediacom Services
Services
Stacy Miller Mileage 429.00
National Pen Supplies 378.40
NE Iowa Lawn Care
Services
Northern Safety Co Inc
Supplies127.59
Olson Explosives Fuel 103.47
Oneota Estates Association
Fees
Lana Oyloe Services
Lonnie Pierce
Reimbursement
Services
Quadient Fiance USA, Inc.
Postage
Quadient Leasing USA, Inc.
Lease Agreement 978.66
Olivia Rasmussen

### MiEn Reliable Dumpster Services Inc . 180.00 Services..... Riley's Inc Supplies.. .. 23.52 Sanitation Resources, Inc Services..... Schilling Supply Company ..714.00 Supplies..... Barb Schroeder Reimbursement. ...... 540.49 .. 693.28 Schumacher Elevator . 548.47 Services.... Julie Shimek Reimbursement..... Gordon Snitker Reimbursement..... ..... 46.67 ..... 25.00 Spahn & Rose Lumber .... 183.08 Materials ..... Ben Steines Storey Kenworthy Supplies...... John L. Storkamp Reimbursement... .348.50 ..856.96 ... 25.00 Margaret Storkamp Services..... Superior Building Centers Materials..... ..... 590.40 ..... 55.84 Sutton's Car Wash .345.45 Services... The Depot Outlet

Services..... ..... 13.00 Krista Vanden Brink Mileage Verizon Wireless .....503.10 Parts ...... Windstream Winn Co Public Health 

CDW Gov't Supplies ...... 2268.25

MiEnergy Cooperative
Utilities
General Supplemental Fund
Copyland Printing46.12
IMWCA Insurance
Polk County Sheriff's Office
Sheriff's Fees 92.88
Winn Co Auditor Postage 199.77
Water Testing Grant Fund
Foresight Farms
Plug Well
Scott Logsdon
Chlorination
Rural Services Basic Fund
Arden Auna Meeting 45.00
Teresa Berg Meeting 45.00
Roger Bergan Meeting 45.00
Bruce Bergsgaard
Meeting 45.00
Loren Broszeit Meeting 45.00
Kendall Curtis Meeting 45.00
Allen Dahlen Meeting 45.00
James Ehrie Meeting
Everest Property Group, LLC
Site Rent 100.00
Sile Refit
Jeff Feickert Meeting 45.00
Thomas Hansen Meeting 45.00
Carleton Haugen Meeting 45.00
Leland Hovey Meeting 45.00
IOWWA Registration314.00
Larry Iverson Meeting 135.00 Dale Johnson Meeting 45.00
Dale Johnson Meeting 45.00
Waldon Johnson Meeting. 135.00
Danny Leidahl Meeting 45.00
Dave Lewis Meeting
John Lubke Meeting 45.00
Rick Monson Meeting 45.00
Tony Phillips
Reimbursement
Reliable Dumpster Services Inc
Services
Jeff Ryan Meeting
Byron Schultz Meeting 45.00
Gary Smorstad Meeting 45.00
Ron Stika Meeting 90.00
Verizon Wireless
Cell Service
Lerov Webb Meeting 45.00
Winn Co Auditor Postage 394.50
Winn Co Landfill Fees 1449.66
Secondary Road Fund
AcenTek
Telephone Service 150.58
Alliant Energy Utilities1140.58
Amazon Capital Services
Supplies
AT&T Mobility
Cellular Service262.41
Bodensteiner Implement Company
Services

Parts ..... City of Ossian Utilities ... Culligan Services..... 408.76 . 19.38 . 39.00 DeBauche Truck & Diesel 2957.96 Parts ... Parts ..... Decorah Newspapers Publications..... Decorah Tire Service 120.00 .8892.44 Services... Don's Truck Sales, Inc ..62.70 Equipment ... Farmers Win Coop Supplies..... Fisk Farm & Home Inc. 1495.10 Supplies..... Harmony Telephone Company 116.31 Supplies..... . 120.36 Services..... Headington Repair, LLC Iowa Prison Industries Parts ...... MSC Industrial Supply Co. ......645.00 Parts ..... MWSCO Supplies ..... .451.16 279.00 Norsolv Systems Supplies..... Racom Corporation 238.95 Services..... River City Paving Materials..... .798.52 .2800.00 Ronco Engineering ..567.29 Supplies. Sadler Power Train Services..... Sanitation Resources, Inc 258.27 .. 90.00 Services..... Society of Land Surveyors . 160.00 Fees. Spahn & Rose Lumber Materials..... TraffiCalm Systems ... 15.20 876.00 Signs.....

Brennan Construction Co

Construction .. Carquest Auto Parts .5719.76

Truck Country of Iowa .4490.29 Services.. UnityPoint Clinic Services ... 42.00

Services
Verizon Wireless
Cell Service 1349.26
Dana Williams
Reimbursement106.11
Winn Co Auditor Postage 58.86
Winn Co Landfill Fees 80.00
County Assessor Agency Fund
Jim Alstad
Reimbursement 166.37
Amazon Capital Services
Supplies 93.21
Decorah Tire Service
Services
Verizon Wireless
Cell Service
Winn Co Auditor Postage 104.36
E911 Surcharge Fund
AcenTek E911 Service512.66
CentralSquare Tech, LLC
Service Contract
Mabel Co-op Telephone
E911 Service121.58
Power Services Company, LLC
Services
Racom Corporation
Services
Emergency Management Comm
Amazon Capital Services
Amazon Capital Services Supplies
Supplies
Supplies       485.48         AT&T Mobility       78.99         Cellular Service       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       57.48         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00
Supplies
Supplies
Supplies       485.48         AT&T Mobility       Cellular Service         Decorah Ace Hardware       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         Letter Werks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       2000.00         Napa Auto Parts Parts       4.17
Supplies       485.48         AT&T Mobility       Cellular Service         Decorah Ace Hardware       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         Letter Werks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       2000.00         Napa Auto Parts Parts       4.17
Supplies       485.48         AT&T Mobility       Cellular Service         Decorah Ace Hardware       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65
Supplies       485.48         AT&T Mobility       78.99         Cellular Service       78.99         Decorah Ace Hardware       57.48         Blan Financial Services       57.48         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       29.65
Supplies       485.48         AT&T Mobility       Cellular Service         Cellular Service       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of lowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services
Supplies       485.48         AT&T Mobility       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       78.99         Payment       57.48         Ronda Hansen       601.33         LetterWerks Sign City, LLC       27.00         Mainstay Systems of Iowa LLC       58rvices         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service
Supplies       485.48         AT&T Mobility       Cellular Service         Decorah Ace Hardware       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       78.99         Payment       1104.24         Ronda Hansen       601.33         Reimbursement       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       57.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         99.04       129.65
Supplies       485.48         AT&T Mobility       78.99         Decorah Ace Hardware       57.48         Blan Financial Services       57.48         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         99.04       Worth Co Emergency Mgmt
Supplies       485.48         AT&T Mobility       Cellular Service         Cellular Service       78.99         Decorah Ace Hardware       Supplies         Supplies       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Nap Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         90.04       Worth Co Emergency Mgmt         Registration       500.00
Supplies       485.48         AT&T Mobility       Cellular Service         Cellular Service       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         90.04       Worth Co Emergency Mgmt         Worth Co Emergency Mgmt       500.00         Winneshiek Co Health Ins Fund
Supplies       485.48         AT&T Mobility       78.99         Cellular Service       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       78.99         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         99.04       Worth Co Emergency Mgmt         Worth Co Emergency Mgmt       500.00         Winneshiek Co Health Ins Fund         Midwest Group Benefits
Supplies       485.48         AT&T Mobility       78.99         Decorah Ace Hardware       57.48         Blan Financial Services       78.99         Payment       57.48         Reinbursement       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         99.04       Worth Co Emergency Mgmt         Midwest Group Benefits       Health Ins Fund
Supplies       485.48         AT&T Mobility       Cellular Service         Cellular Service       78.99         Decorah Ace Hardware       Supplies         Supplies       57.48         Elan Financial Services       Payment         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       531.00         Midwest Card & ID Solutions       Services         Services       2000.00         Nap Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         90.04       Worth Co Emergency Mgmt         Registration       500.00         Winneshiek Co Health Ins Fund         Midwest Group Benefits         Health Insurance       20833.70         Grand Total       271742.09
Supplies       485.48         AT&T Mobility       78.99         Cellular Service       78.99         Decorah Ace Hardware       57.48         Elan Financial Services       78.99         Payment       1104.24         Ronda Hansen       601.33         LetterWerks Sign City, LLC       Supplies         Supplies       27.00         Mainstay Systems of Iowa LLC       Services         Services       2000.00         Napa Auto Parts Parts       4.17         Olson Explosives Fuel       129.65         The Warrior Wash, LLC       Services         Services       60.00         Verizon Wireless       Cell Service         99.04       Worth Co Emergency Mgmt         Worth Co Emergency Mgmt       500.00         Winneshiek Co Health Ins Fund         Midwest Group Benefits

Upper Explorerland RPC

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