Calmar Legals 11-1

MINUTES/CLAIMS • City of Calmar

MINUTES CALMAR CITY COUNCIL November 7, 2022

Mayor Pro-Tem Kleve called the meeting to order at 5:30 P.M. on November 7, 2022 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Sabelka, Kirkeberg, Gerlich, Schissel and Kleve. Also present were: Sheila Bullerman, Junior Boyer, Bill Klimesh, Don Wurtzel, Tom Madden, Thomas Hogan, Heather Engelhardt and Mike

Motion by Schissel, second by Sabelka to approve the consent agenda (agenda, minutes of October 3, 2022, clerk/treasurer reports, claims for October 2022 and Special Class C Liquor License The Smoky Dough). Aye: Schissel, Sabelka, Kirkeberg, Kleve and Ger-

iich. Motion carried.
Claims October 2022 Acco pool heater
Acentek sewer internet-pool
69.80
Alliant monthly utility 17 622 25
Alliant monthly utility17,622.25 Bell's Fire Shopannual service fire
evting 473.50
BH monthly utility bill 420.48
Book Look books 148 88
Book Look books
Bruening 3/8washed chips
1 154 81
Calmar Dev Corp 3rd qtr 6/30/22- 9/30/22 1,750.00
9/30/22 1,750.00
Center Point Lg Print books46.74
Centurylink sewer phone-alarm
93.88
City Laundry uniforms247.83
Copy Systems 8/25/22-9/24/22
87.44
Decorah Electric tower program Isbor3,360.42
Decorah Tech library new comput-
er1,818.75
Dovin Zoiler mowed 120.00
Devin Zeiler mowed 120.00 Dollar General glade
Drillings saw spark plug230.14
Fire Rescue Specialty fuel
429.00
Gworks annual license 1/1/23
4,596.00
Superior Building shop,storm drain,park346.62
drain,park346.62
lamu oct-dec 2022427.82
lawea jr and matt-manchester
70.00
Ingram books
lowa DOT oil for patching
2,820.00
Iowa Dnr annual water use fee 23.
115.00
Iowa One Call monthly bill 62.10
Iowa Rural Water membership
dues275.00
lpers lpers4,120.77
JD Financial shop supplies, clean
patch479.16 Microbac Lab monthly testing
Microbac Lab monthly testing
44.00 Klimesh 21 f2540 matt-fire dept
Klimesh 21 f2540 matt-fire dept
Kwik Star fuel
ing 2 080 34
ing2,980.34 Malcom gb and gf7,723.70
Mary Smith Electric pool conduit
122.22
Micromarketing books 842.47
Mid American Becerreb cili

Mid-American Research sili-

TIF Revenue Debt

conized release agent......224.71 MiEnergy lighting 175th65.19 Napa hose-old case loader,batt.. ..175.72 Neals Auto Body 2022 ram truxedo tennis court......319.30 Postmaster waterbills204.60 Pro-Vision camera clip,shipping....
101.69
Reilly Const fire doors and bench-

Sherwin Williams curb paint Skyline Const maple st utility re-

Total Tree rick elsbernd trees.... .. 1,400.00 Treasurer State of Iowa State tax. Truenorth Co fd disability 18x13.3 ... 250.00 freight......448.50 Utility Equip saddle-boss table.....

Verizon cell phones and office .. Capital One lib supplies, other supp.......342.97 supp.......342. Wellmark monthly premium.....7,233.76 Payroll October19,048.04

. 205,627.65 Claim by Fund Benefits 5,556.42 Water......45,378.79 Sewer87,052.67 Total.....205,588.69 Revenue by Fund

Debt......18,700.20 Water......28,970.97 .. 39,401.40 Sewer 308,356.13

Tom Hogan was present to discuss the Depot in Calmar as being a future location for his webcam to view active rail lines where railfans can tune in and watch trains. The council was in favor of the idea, so Tom will be emailing the City of Calmar an agreement for our attorney

Motion by Schissel, second by Kirkeberg to approve Change Order #4 for Maple Street Utility Improvement Project. Aye: Schissel, Kirkeberg, Gerlich, Sabelka, and Kleve. Motion carried.

Motion by Sabelka, second by Schissel to approve Final Pay Request (\$14,644.40) for Maple Street Utility Improvement Project. Aye: Sabelka, Schissel, Kirkeberg, Kleve, and Gerlich. Motion carried

Motion by Gerlich, second by Kirkeberg to approve Resolution #676 Accepting Work (Maple Street Utility Replacement Project). Ave: Gerlich, Kirkeberg, Kleve, Schissel and Sabelka. Motion carried.

Motion by Schissel, second by Kirkeberg to approve cutting city curb for driveway for Steve and Amanda Nesvik at 206 East Street. Aye: Schissel, Kirkeberg, Sabelka, Gerlich, and Kleve. Motion carried.

Motion by Schissel, second by Kirkeberg to approve Annual Urban Renewal (TIF) Report. Aye: Schissel, Kirkeberg, Gerlich, Sabelka, and Kleve. Motion carried.

The council agreed with staying with the 10% that the City of Calmar (4 employees) pay for their own Health Insurance Premium. The council also reviewed the

Preliminary Draft Audit (July 1, 2021-June 30, 2022). Motion by Schissel, second by

Sabelka to approve yearly membership to Winneshiek County Development and Tourism (2022-2023 \$2307.00) and (2023-2024 \$2812.00).

The Fire Department report was presented by Schissel; There were nine paged calls for October. The Police Department report

was in the packet.

Junior Boyer was present to give the Street Department Report, Matt Bullerman won the 2022 Region 1 Operator of the Year (Iowa Water Environment Association), the pickleball court is poured and looking for quotes for fencing.

Heather Engelhardt was present

to give us a recap of the 2022 Pool Season. It was also suggested to put a railing going up the sidewalk entrance for people to hold on too. Junior commented on the new storage shed (from recent storm damage) that it even has room to hold the line lanes, so they are not left outside

Don Wurtzel, Economic Development submitted paper work for the new police vehicle and asked for suggests for the 2023 Winneshiek Community Foundation Grant.
There was an email from our

attorney regarding one of our nuisance properties in our packet; Another nuisance was discussed too. Mayor Frana was absent but

wanted a Board of Adjustment memo added to the agenda. The Council agreed it would be ok to add another member to the Board of Adjustment committee to address tentative schedule conflicts by the members in obtaining a quorum.

Motion by Sabelka, second by

Schissel to adjourn. Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:40 p.m.

Dennis Kleve, Mayor Pro-tem ATTEST:

Sheila Bullerman

Published in the Calmar Courier on Tuesday, November 15, 2022

DEPARTMENT OF HOMELAND SECURITY Proposed Flood Hazard

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard

Determinations for Winneshiek County, Iowa and Incorporated Areas
The Department of Homeland

Security's Federal Emergency Management Agency has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations may include the addition or modification of Base Flood Elevations, base flood depths, Special Flood Hazard Area boundaries or zone designations, or the regulatory floodway. Technical information or comments are solicited on the proposed flood hazard determinations shown on the preliminary FIRM and/or FIS report for Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations are the basis for the floodplain management measures that your community is required to either adopt or show evidence of being already in effect in order to qualify or remain qualified for participation in the National Flood Insurance Program. However, before these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. For information on the statutory 90day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www. floodmaps.fema.gov/fhm/BFE_Status/bfe main.asp, or call the FEMA Mapping and Insurance eXchange (FMIX) toll free at 1-877-FEMA MAP (1-877-336-2627).

Published in the Calmar Courier on Tuesday, November 15 and November 22, 2022

BOARD PROCEEDINGS Winneshiek County

Board Minutes Monday October 31, 2022

The Board of Supervisors met at 9:30am October 31, 2022 with Vick, Langreck, Beard, Vermace, and

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

Moved by Rustad and seconded by Vick to approve approximately 100 feet of asphalt for about \$10,000 on 227th Avenue where it meets County Road B32, to help address the loose gravel safety issue; with the understanding the Engineer will continue to study possible solutions for gravel from the shoulders of County Rd B32. Motion carried unanimously.

Moved by Vick and seconded by Beard to approve the consent agenda which includes the minutes of the last meeting and to accept and file the quarterly report of the County Sheriff. Motion carried

unanimously.
Ashley Havenstrite and Carson Eggland, Helping Services, met with the Board to review their Nicotine Cessation programs and present a proclamation for Tobacco Awareness Week. Moved by Rustad and seconded by Vick to proclaim November 13-19 as Tobacco Awareness Week in Winneshiek County. Motion carried unanimously.

Brenda Kreitzer, County Treasurer, met with the Board to present the proposed 28e agreement with the Iowa Department of Transportation for Drivers License Services. Moved by Vick and seconded by Vermace to approve the 28e agree ment as presented. Motion carried unanimously.

Moved by Rustad and seconded by Vick to acknowledge receipt of the draft policy manual from Scott Logsdon for the Recycling Department, and to extend the due date for the final copy until after the Safety Committee has completed their review of the Countywide Safety Manual. Motion carried unanimously.

Jon Lubke, IT & GIS Director, met

with the Board to review the benchmarks set at the time of his hiring. He reported which benchmarks had been met and the progress made on the others. Moved by Vick and seconded by Rustad to approve the salary increase as provided in the agreement when he was hired, with the understanding Lubke will continue work on the benchmarks with a target completion date of December 31, 2022. Motion carried unanimously.

The Board reviewed the questionnaires submitted by the various Department Heads for submission to Condrey and Associates for the HR project. Moved by Beard and seconded by Vermace to approve the questionnaires as submitted. Motion carried unanimously.

Moved by Vick and seconded by

Rustad to adjourn to 9:30am Monday, November 7, 2022; with the public viewing of the Courthouse Eagles at 1:00pm Monday 31st. Motion carried unanimously. ATTEST

Benjamin D Steines County Auditor
Daniel Langreck, Chair Board of Supervisors

Published in the Calmar Courier on Tuesday, November 15, 2022

638,177

FINANCIAL REPORT • City of Waucoma

STATE OF IOWA

2022

FINANCIAL REPORT

FISCAL YEAR ENDED JUNE 30, 2022 CITY OF WAUCOMA, IOWA

DHE: December 1, 2022

16203301200000
CITY OF WAUCOMA
PO Box 15
WAUCOMA IA 52171
POPULATION: 229

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal

ALL FUNDS Governmental (a) Proprietary (b) Total Actual (c) **Revenues and Other Financing Sources** 83112 83,112 Taxes Levied on Property 77,844 Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes 83,112 83,112 77,844 Delinquent Property Taxes TIF Revenues Other City Taxes 26,520 23,254 Licenses and Permits 2,115 2,115 1,600 Use of Money and Property 1.306 1,306 4,500 Intergovernmental 65,091 65,09 70,463 122,969 Charges for Fees and Service 24,476 147,445 151,000 Special Assessments 50,988 50,988 40,000 Other Financing Sources, Including Transfers in 2,000 800 2,800 **Total Revenues and Other Sources** 255,608 123,769 368,661 379,37 **Expenditures and Other Financing Uses** Public Safety 120,454 120,454 135,020 Public Works 61,383 61,383 68,400 Health and Social Services Culture and Recreation 28,856 28,856 42,650 Community and Economic Development 6,113 6,113 6,550 General Government 50,945 50,945 57,550 Debt Service Capital Projects 0 **Total Governmental Activities Expenditures** 267,751 267,751 310,170 Business type activities 148,381 158,000 148,381 Total All Expenditures 148,381 416,132 468,170 267,751 Other Financing Uses, Including Transfers Out 2,800 2,800 Total All Expenditures/and Other Financing Uses 270,551 148,381 418,932 468,170 Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses -14,943 -24,612 -39.55 -99,509 Beginning Fund Balance July 1, 2021 719,748 492,366 258,752 751,118 Ending Fund Balance June 30, 2022 477,423 234,140 711,563 620,239 NOTE - These balances do not include the following, which were not budgeted and are not available for city operations

Pension Trust Funds Non-budgeted Internal Service Funds Private Purpose Trust Funds Agency Funds Indebtedness at June 30, 2022 Amount Indebtedness at June 30, 2022 Amount General Obligation Debt Other Long-Term Debt Short-Term Debt Revenue Debt 161,195

General Obligation Debt Limit