

# Calmar Legals 12-13

## FARMLAND LEASE Winneshiek County

### LEASE OF COUNTY CENTRAL FARM REAL ESTATE OWNED BY WINNESHIEK COUNTY

The Winneshiek County Board of Supervisors is accepting bids for a three year lease of the following real estate:

Tillable farm ground located in Sections 14 and 23, consisting of 40.64 acres more or less, in Township 98 North, Range 8 West of the 5th P.M., Winneshiek County, Iowa, as per map attached hereto. Said lease does not include a building site.

Bid forms may be picked up and the proposed lease reviewed at the office of the Winneshiek County Auditor in the Winneshiek County Courthouse.

Written bids shall be submitted on or before December 22, 2022 at 4:00 p.m. to:

Benjamin Steines  
Winneshiek County Auditor  
201 W Main Street  
Decorah, IA 52101

Bids will be open at 10:30 a.m. on January 3, 2023 at the office of the Winneshiek County Board of Supervisors. Winneshiek County reserves the right to reject any and all bids.

THIS LEASE SHALL BE SUBJECT TO APPROVAL OF THE WINNESHIEK COUNTY BOARD OF SUPERVISORS ON JANUARY 3, 2023.

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## BOARD PROCEEDINGS Winneshiek County

### Board Minutes Monday November 28, 2022

The Board of Supervisors met at 9:30am November 28, 2022 with Vick, Langreck, Beard, Vermace, and Rustad present.

Moved by Beard and seconded by Vermace to open the public hearing on the vacation of a portion of County Road 274. Motion carried unanimously. Ellen Holland, adjoining property owner and requester of the vacation, described the history of the road area and said they were asking for the vacation to clean up the property abstract before sale of the property. Lee Bjerke, County Engineer, also reviewed the request saying the road right of way has not been utilized for public use in a long time. Moved by Vick and seconded by Beard to close the public hearing. Motion carried unanimously. Moved by Vick and seconded by Beard to adopt resolution 23-15, vacating the right of way as described. Motion carried unanimously by roll call vote. Completed resolution will be on file in the County Auditor's and Recorder's offices and copies will be forwarded to the adjoining property owners after recording. Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Moved by Vick and seconded by Rustad to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.

The Board reviewed several miscellaneous budgets.

Doug Groux, County Sanitarian, met with the Board to review his FY24 budget.

Tony Phillips, Planning, Zoning, and Flood Plain Admin, met with the Board to review his FY24 budget.

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

The Board toured the Senior Center.

Moved by Vermace and seconded by Rustad to adjourn to 9:30am Monday, December 5, 2022. Motion carried unanimously.

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

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## MINUTES / CLAIMS • City of Calmar

### MINUTES CALMAR CITY COUNCIL DECEMBER 5, 2022

Mayor Frana called the meeting to order at 5:30 P.M. on December 5, 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 and Don Wurtzel.

Motion by Kirkeberg, second by Sabelka to approve the consent agenda (agenda, minutes of November 7, 2022, clerk/treasurer reports, claims for November 2022). Aye: Kirkeberg, Sabelka, Schissel, Kleve and Gerlich. Motion carried.

### Claims November 2022

Alliant monthly utility..... 6,791.04  
BH monthly utility..... 907.15  
Book Look books..... 313.81  
Bruening 3/4 class A-east st..... 378.45  
Calmar Motors joe 22 ram oil change..... 71.49  
Center Pointe Lg Pr books.... 46.74  
Centurylink sewer phone-alarm .... 96.88  
Chris Schirmer 6 mon x 35-calmar sign ..... 210.00  
City Laundry uniforms ..... 246.28  
CAN Surety bond 1/3/23-1/3/24 ..... 378.45  
Copy Systems 9/25/22-10/24/22 lib ..... 87.94  
Croell pickleball court... 12,844.20  
Culligan fd-seasonal ..... 59.85  
Decorah Electric lightning damage repairs..... 5,060.50  
Decorah Imp mower ..... 243.33  
Decorah Tech joe computer clean up ..... 112.50  
Decorah Tire (4)tires-police, matt ..... 1,425.48  
Emergency Appara pump test-tanker 1 ..... 2,024.20  
Fidelity Bank & Tr int loan 56880 new well..... 5,465.08  
Hacker, Nelson audit and filing fee 21-22..... 4,300.00  
Hawkins azone, freight ... 2,045.52  
Superior Building pickleball, fd, shop ..... 136.39  
Imwca 21-22 audit adj..... 251.00  
Ingram books ..... 305.22  
Irs fed/fica tax ..... 5,746.73  
Iowa DOT oil for patching 2,749.50  
Ipers ipers ..... 4,181.06  
JD Financial pool,lib,boots 482.62  
Kamstrup 11/13/22-11/12/23 ..... 1,069.38  
Microbac Lab monthly testing..... 48.50  
Klimesh fd-2011 f550 ..... 97.75  
Kwik Star fuel ..... 1,817.36  
L & B Electric pickleball court..... 325.64  
Little Falls Machine dump tk plow ..... 775.33  
Malcom gb and gf ..... 7,705.05  
Marv Smith Electric pool-elbow, tennis court..... 401.24  
Matt Bullerman phone case 69.85  
Micromarketing books ..... 252.40  
Mid-America Pub zoning,minutes ..... 582.47  
Mienergy lighting 175th..... 70.58  
Napa pickup tailgate,sweeper ..... 201.50  
NH Red Power red tractor-filter,oil ..... 96.75  
Postmaster 551 x .372 waterbills... ..... 839.98  
Sherwin Williams libray wall .27.69  
Skyline Construction maple st utility-final..... 14,644.40  
Snappy Popcorn christmas in calmar-popc ..... 221.00  
Spillville Public Library mileage to learning circuit ..... 45.00

Storey Kenworthy 2000 waterbills..... 420.00  
Eurofins Environ sewer testing..... 710.00  
Treasurer State of lo state taxes ... 964.00  
Verizon cell phones and office ..... 326.74  
Vernelle Holthaus reim breakfast and lunch ..... 15.00  
Visa budget workshop,micro 70.25  
Wellmark monthly premium ..... 7,233.76  
Winn Co Dev membership 22-23 .. 2,307.00  
Payroll November ..... 19,296.89  
**Total..... 117,259.13**

### Claim by Fund

General ..... 58,617.50  
Road Use ..... 4,188.21  
Benefits ..... 5,437.31  
Debt..... 5,465.08  
Water ..... 32,392.68  
Sewer ..... 11,158.39  
**Total..... 117,259.17**

### Revenue by Fund

General ..... 50,342.27  
Road Use ..... 12,236.04  
Benefits ..... 1,792.65  
Emergency ..... 211.47  
Debt..... 1,155.42  
Water ..... 22,354.48  
Sewer ..... 36,562.59  
**Total..... 124,654.92**

There were no comments or questions from the public.

Motion by Schissel, second by Gerlich to approve Application for Approval of Urban Revitalization/ Tax Abatement Program for Corby Orr at 505 W Maple Street. Aye: Schissel, Gerlich, Kirkeberg, Sabelka, and Kleve. Motion carried.

Motion by Kleve, second by Schissel to approve yearly contribution for 7/1/23-6/30/24 for Helping Service (\$1,000) and NEICAC (\$1,125). Aye: Kleve, Schissel, Sabelka, Kirkeberg, and Gerlich. Motion carried.

The Fire Department report was in the packet; There were two paged calls for November and training consisted of touring Boss Tables and Kwik Star's renovation.

The Police Department report was in the packet.

Water/Wastewater and Street Department report was in the packet (Email from Tom Madden regarding an update on the Clark Street project); Junior stt checking into fencing for our pickleball court.

Don Wurtzel, Economic Development reported that the City received the grant funds from USDA for the new police vehicle, will begin working on grant funds from USDA for the Fire Department (Jaws of Life), the Boss Tables building is going up, and discussed ideas for the Community Foundation Grant (basketball hoops, batting cage).

Nuisance properties were discussed (email sent to council members dated November 30, 2022 from our attorney).

Mayor Frana reported on the Depot.

Motion by Kleve, second by Schissel to adjourn. Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:18 p.m.

*Keith Frana, Mayor*  
ATTEST:  
*Sheila Bullerman*

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## CLAIMS • Winneshiek County Board of Supervisors

### CLAIMS 11-28-2022 General Basic Fund

Alliant Energy Utilities..... 2078.91  
Amazon Capital Services  
Supplies..... 1949.33  
Black Hills Energy  
Natural Gas Service..... 1466.93  
Bob Barker Company, Inc  
Supplies..... 11.30  
Calmar Courier  
Publications..... 902.16  
DALCO Supplies ..... 213.46  
Decorah Area Chamber  
Membership..... 177.00  
Decorah Electric Inc  
Services..... 121.08  
Decorah Newspapers  
Publications..... 388.65  
Decorah Tire Service  
Services..... 1769.28  
Decorah Veterinary Clinic  
Services..... 203.57  
Dell Marketing LP  
Equipment ..... 29869.48  
Dentons Davis Brown  
Legal Services..... 1073.00  
Drilling All Season Sports  
Services..... 726.39  
Fareway Stores  
Supplies..... 1216.84  
Galls, LLC Supplies ..... 321.58  
Hacker Nelson & Co  
Audit..... 12000.00  
Logan Hahn  
Reimbursement..... 20.00  
Hawkeye Sanitation, Inc  
Services..... 720.00  
Heron Consulting, Inc.  
Services..... 1800.00  
IROC Web Design Services  
Services..... 16.00  
Lilly Jensen  
Reimbursement..... 119.99  
Kwik Trip Inc Fuel..... 1236.05  
Leon's Auto Repair  
Services..... 249.50  
Dr. Kevin Locke  
Services..... 472.84  
Anna Mark M.D.  
Services..... 190.00  
Martin Bros. Distributing  
Supplies..... 541.65  
McKesson Medical Surgical  
Supplies ..... 18.06  
MERI Services ..... 374.50  
Microbac Laboratories, Inc.  
Services..... 42.75  
Midwest Patch Supplies ... 579.00  
MiEnergy Cooperative  
Utilities ..... 1148.47  
Mississippi Welders  
Supplies ..... 132.00  
NE IA Comm Action Corp  
Appropriation..... 59417.00  
NE Iowa Lawn Care  
Services..... 112.00  
Steven Nesvik  
Reimbursement..... 160.50  
Evan Neubauer  
Reimbursement..... 20.00  
Northern Safety Co Inc  
Supplies ..... 149.76  
O'Reilly Automotive, Inc.  
Parts ..... 33.97  
Quill.com Supplies ..... 35.25  
Ricoh USA Inc Maintenance  
Agreement..... 2779.86  
Noa Robson Refund ..... 80.00

Sanofi Pasteur Supplies ..... 86.39  
Hanna Schmitt  
Reimbursement ..... 274.16  
Todd Schmitt  
Reimbursement ..... 200.00  
Barb Schroeder  
Reimbursement ..... 358.26  
Mark Schroyer Services .... 150.00  
SETCO Inc. Parts ..... 5426.82  
Shawver Well Company, Inc.  
Services..... 1500.00  
State Medical Examiners Office  
Services..... 2043.50  
Rebecca Steines  
Reimbursement ..... 383.32  
Storey Kenworthy  
Supplies..... 366.98  
The Ossian Bee  
Subscription..... 48.99  
The Perfect Edge  
Services..... 229.31  
Tieskoetter Lawn Care, LLC  
Services..... 80.00  
St Lukes Cntr for Occ Health  
Services..... 42.00  
US Cellular Cell Service ... 245.66  
VA CCN Refunds Refund ..... 35.10  
Krista Vanden Brink  
Reimbursement ..... 9.90  
Steve Vanden Brink  
Services..... 310.00  
Verizon Wireless  
Cell Service ..... 1745.61  
Windstream  
Telephone Service ..... 610.82  
Winn Co Public Health  
Services..... 80.00  
Winneshiek Medical Center  
Services..... 2617.00  
**General Supplemental Fund**  
Amazon Capital Services  
Supplies..... 102.10  
Calmar Courier  
Publications..... 113.85  
Four Oaks Inc. Services ... 373.20  
IMWCA Insurance..... 317.00  
Charles Lore  
Election Worker ..... 15.00  
LSI Services..... 1446.15  
Beverly Sheridan  
Election Worker ..... 15.00  
Adrian Walter  
Election Worker ..... 15.00  
**Rural Services Basic Fund**  
Alliant Energy Utilities..... 23.05  
Calmar Courier  
Publications..... 15.35  
Iowa Outdoors  
Subscription..... 15.00  
Kwik Trip Inc Fuel..... 60.77  
David Ondrashek Meeting... 45.00  
Verizon Wireless  
Cell Service ..... 40.18  
Winn Co Landfill Fees ..... 1323.36  
**Secondary Road Fund**  
Agvantage FS Inc  
Propane ..... 38034.60  
Alliant Energy Utilities..... 188.52  
Amazon Capital Services  
Supplies..... 325.97  
Aramark Uniform Services  
Services..... 2594.57  
Bess Machining LLC  
Signs..... 306.00  
Black Hills Energy  
Natural Gas Service..... 351.84  
Blazek & Egeland Tiling, LLC  
Services..... 298.74

BMC Aggregates LC  
Materials..... 520.78  
Brennan Construction Co  
Construction ..... 1362.04  
Carolans Ag & Repair Brian Ca  
Supplies..... 727.55  
City of Ridgeway Utilities..... 23.74  
Clet Koshatka Farm Equip  
Supplies..... 149.00  
Croell Inc Materials..... 1089.80  
East Side Body Services 14253.85  
Franzen Sales & Service  
Parts ..... 7.66  
Impact7G Services ..... 983.74  
Iowa Prison Industries  
Signs..... 2756.00  
John Deere Financial  
Supplies..... 165.09  
K Construction  
Services..... 73524.06  
LetterWerks Sign City, LLC  
Signs..... 103.00  
Marriott- West Des Moines  
Lodging..... 423.36  
Marv Smith Electric, LLC  
Services..... 8669.96  
MiEnergy Cooperative  
Utilities ..... 940.24  
SA-SO Supplies..... 1425.17  
Truck Country of Iowa  
Services..... 8974.92  
St Lukes Cntr for Occ Health  
Services..... 84.00  
US Cellular Cell Service..... 47.04  
Verizon Connect A/R  
Services..... 1181.87  
Verizon Wireless  
Cell Service ..... 1564.37  
Winn Co Landfill Fees ..... 33.68  
Winneshiek Medical Center  
Services..... 486.00  
Ziegler Inc Services..... 933.20  
**Co Conserv Capital  
Improv Fund**  
Croell Inc Materials..... 222.80  
Plastic Recycling of Iowa Fall  
Furniture ..... 4084.20  
Trout Unlimited  
Services..... 5000.00  
**County Assessor Agency Fund**  
Kwik Trip Inc Fuel..... 186.71  
Verizon Wireless  
Cell Service ..... 40.18  
**E911 Surcharge Fund**  
Alliant Energy Utilities ..... 97.83  
Black Hills Energy  
Natural Gas Service..... 75.43  
MiEnergy Cooperative  
Utilities ..... 441.82  
**Emergency Management Comm**  
Amazon Capital Services  
Supplies..... 179.89  
NICC Registration..... 1701.00  
Sean Snyder  
Reimbursement..... 100.00  
Verizon Wireless  
Cell Service ..... 118.16  
**Frankville Water District**  
Winn Co Treasurer  
Services..... 3690.00  
**Winneshiek Co Health Ins Fund**  
SISCO Insurance..... 147150.39  
**Grand Total..... 471320.71**

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