

**PUBLIC RECORDS: WINNESHIEK COUNTY AND FAYETTE COUNTY**

Information from the Winneshiek County Sheriff's Office and Fayette County Sheriff's Office

**Winneshiek County Sheriff's Office**

**April 12**  
At around 7 a.m., the sheriff's office received a call from a motorist of an overturned vehicle in the ditch on Bear Creek Road. Earl Arneson, 40, of Decorah, was northbound in Highland Township, lost control, entered the west ditch and overturned onto the driver's side. He was cited for failure to maintain control.

**April 14**  
Daniel Leibold, 49, of Ossian, was arrested at 1:47 a.m. on Highway 52 in Military Township and booked into the Winneshiek County Jail for operating while under the influence.

Jamarr Eddy, 27, of Decorah, was arrested at 6:25 p.m. in Decorah and transported to the Winneshiek County Jail on a warrant for failure to appear.

**April 15**

Jennifer Daniel, 43, of Ventura, was arrested at 11:30 a.m. and transported to the Winneshiek County Jail on a warrant for failure to appear.

**April 16**  
Kameron Powell Sikkink, 19, of New Hampton, was arrested at 10:54 a.m. and transported to the Winneshiek County Jail on a warrant for violation of probation.

**April 17**  
Kim Kerr, 56, of Decorah, was arrested at 9:30 p.m. in Decorah and transported to the Winneshiek County Jail on a warrant for failure to serve jail time.

**Fayette County Sheriff's Office**

**April 13**  
At approximately 4:19 a.m., the Fayette County Sheriff's Office responded to a vehicle accident near 4th Street North on Main Street in Maynard. Thyron Martin Mathews, Jr., 40, of Oelwein, was eastbound when a trailer came unhitched. The trailer skidded into a building. He was

cited for failure to use required towing equipment.

The Fayette County Sheriff's Office took a report of an individual who fell out of a vehicle and sustained injuries in the 2000 Block of 147th Street, Wadena, at approximately 5:10 p.m. Lane Lenth, 54, of Wadena, initiated a curve from a field drive and went into the ditch. He was transported to Gunderson-Palmer Lutheran Hospital ER by ambulance.

At approximately 6:30 p.m., the Fayette County Sheriff's Office took a report of an individual in the roadway throwing rocks and making threats. Benjamin Wilson, 25, was arrested for disorderly conduct.

**April 14**  
A Fayette County Deputy arrested Vanessa R. Neeley, 28, of Oelwein, at approximately 10 p.m. on a warrant for probation violation. She also had warrants for her arrest out of Buchanan County for failure to appear on original charges of possession of

burglary tools, trespass and criminal mischief and for burglary in the third degree and theft in the fourth degree. The Fayette County Sheriff's Office was assisted by the Blackhawk County Sheriff's Office and the Waterloo Police Department.

A Fayette County Deputy arrested Jason Massman, 32, of Clermont, on a warrant for probation violation.

Dawn Renee McKinney-Bidderick, 43, of Mason City, turned herself into the Fayette County Sheriff's Office on two Cerro Gordo County warrants for failure to appear on theft - fourth degree and pretrial violation (original charges of possession of contraband in a correctional facility, driving while license barred and possession of a con-

trolled substance- methamphetamine. She was later transported by the Cerro Gordo County Sher-

iff's Office to the Cerro Gordo County Jail.

**PUBLIC NOTICE**  
City of Calmar

**OFFICIAL PROCEEDINGS**  
**CITY OF CALMAR**  
NOTICE OF INTENTION TO CONVEY CITY-OWNED REAL ESTATE TO WHOM IT MAY CONCERN:  
You are hereby given notice that a public hearing will be held at 5:30 o'clock p.m. on May 6, 2019, in the City Council Chambers in Calmar, Iowa, on the question of whether the City Council of the City of Calmar, Iowa, should convey City property to Jeffrey Albert & Rhonda Albert, located in Winneshiek County, described as follows:  
The East 18.5 feet of the West 37.00 feet of Lot 4, Block 45 of the Addition to Town of Calmar, Winneshiek County, Iowa.  
You are further notified that the above described real estate will be conveyed by the City upon the following terms and

conditions:  
A. Said conveyance shall be by Quit Claim Deed.  
B. The consideration for said conveyance shall be the payment of One thousand dollars (\$ 1,000.00) by said purchasers and all expenses of the conveyance incurred by the City of Calmar. The fence on the property be replaced on City property by said purchasers at their expense.  
C. That the City Clerk is hereby authorized and directed to publish notice of the time and place of said public hearing.  
BY ORDER OF THE CITY COUNCIL this 2nd day of April, 2019.  
ATTEST  
Michele Eisbernd, City Clerk

Published in the Calmar Courier on April 23, 2019

**PUBLIC NOTICE**  
Winneshiek County

**OFFICIAL PROCEEDINGS**  
**WINNESHIEK COUNTY**  
**BOARD OF SUPERVISORS**  
**BOARD MINUTES MONDAY APRIL 8, 2019**

The Board of Supervisors met at 9:30 a.m. April 8, 2019 with Beard, Logsdon, Thompson, and Kuhn present.  
Lee Bjerke, County Engineer, met with the Board to discuss road matters.  
Moved by Kuhn and seconded by Beard to enter into contract with Brennan Construction for the Dahly Bridge project. Motion carried unanimously.  
Moved by Beard and seconded by Thompson to adopt resolution 19-53, Right of Way acquisition and fencing reimbursements. Motion carried unanimously by roll call vote.  
Zach Fromm, resident of Bluffton Road, met with the Board to discuss details of the road resurfacing. The Bluffton Road is currently scheduled for resurfacing in 2021.  
Moved by Kuhn and seconded by Beard to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the County Recorder and the quarterly report of the County Sheriff. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.  
Moved by Thompson and seconded by Kuhn to adjourn to 9:30 a.m. Monday, April 15, 2019. Motion carried unanimously.

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

**Claims 04-08-2019**

**General Basic Fund**

Ability Networks Inc	328.76
AcenTek	
Internet Service	627.68
Acorn Naturalists	
Supplies	1484.89
Allamakee County Sheriff	
Sheriff Fees	53.20
Alliant Energy	
Utilities	3557.84
Anderson Law Office	
Legal Services	9191.18
Aramark Uniform Services	
Services	353.60
Area Transportation	
Services	637.50
Mark Armstrong	
Reimbursement	25.00
Terry Buenzow	
Mileage	130.64
Lynne Bullerman	
Reimbursement	24.59
Calmar Courier	
Publications	512.93
Cardmember Service	
Payment	127.33
Carquest Auto Parts	
Supplies	780.36
Casper Plumbing & Heating, Inc	
Services	2759.18
CDW Gov't	
Supplies	2070.20
Central States Wire Products	
Materials	6685.50
CenturyLink	
Telephone Service	249.25
Commercial Vehicle Group	
Bale Purchase	137.90
Creative Product Sourcing, Inc	
Supplies	363.00
Culligan	
Services	230.00
DALCO	
Supplies	579.81
Decorah Ace Hardware	
Supplies	192.83
Decorah Chrysler Dodge Jeep	
Vehicle	27000.00
Decorah Newspapers	
Publications	494.87
DexYP	
Advertising	17.50
Dorsey Whitney, LLP	
Legal Services	9624.22
Farmers Union Co-op	
Supplies	828.82
Fisk's Farm & Home Inc.	
Supplies	58.75
Fixxit, LLC	
Services	2302.63
Galls, LLC	
Supplies	7.12
Hacker Nelson & Co	
Audit	20265.00
John Halverson	
Reimbursement	25.00
Hawkeye Sanitation, Inc	
Services	89.00
Headington Repair, LLC	
Services	72.00
Healthcare First	
Services	104.74
Lori Hemesath	
Mileage	203.78
Penny Herold	
Mileage	221.72
Sally Herold	
Mileage	154.10
Heron Consulting, Inc.	
Services	1500.00
Heying Mfg	
Materials	145.35
Byron Hook	
Reimbursement	1389.81
IA County Attorneys Assoc	
Membership	605.00
IA St Sheriffs & Deputies Assn	
Registration	250.00
ICIT Treasurer	
Registration	250.00
Iowa Law Enforcement Academy	
Registration	600.00
Iowa Public Employee Ret Sys	
Payment	10.00
Iowa Secretary of State	
Services	30.00
John Deere Financial	
Supplies	212.91

Nancy Kovarik		Calmar Courier	
Reimbursement	25.00	Publications	15.44
Krause Konstruktion Co. Inc.		Hawkeye Sanitation, Inc	
Services	4560.00	Services	3273.24
Kwik Trip Extended Network		Randy Logsdon	
Fuel	3887.33	Site Rent	100.00
Lance's Sandblasting		Tony Phillips	
Services	1806.42	Reimbursement	25.00
Leon's Auto & Truck Repair		Sharps Trucking	
Services	640.50	Services	2970.00
Leonard-Muller Funeral Home		Verizon Wireless	
Services	501.50	Cell Service	31.24
LetterWerks Sign City, LLC		Winn Co Auditor	
Signs	295.00	Postage	176.88
Dr. Kevin Locke		Winn Co Landfill	
Services	215.00	Fees	1108.83
Mail Services		<b>Secondary Road Fund</b>	
Services	552.90	AcenTek	
Malcom Enterprises Inc		Telephone Service	77.72
Services	604.00	Alliant Energy	
Martin Bros. Distributing		Utilities	3153.31
Supplies	2396.78	Becker Hardware, Inc.	
Cheryl McConnell		Supplies	12.45
Mileage	89.24	Best Western Plus	
Mediacom		Lodging	103.77
Services	110.01	Black Hills Energy	
MERI		Natural Gas Service	301.98
Services	242.90	Bodensteiner Implement Company	
Midwest Automatic Fire		Services	10424.27
Inspection	1302.45	Calmar Courier	
Midwest Group Benefits		Publications	4.98
Fees	185.25	Cardmember Service	
MIEnergy Cooperative		Payment	28.00
Utilities	330.23	Carolann's Ag & Repair	
Mihm Brothers, Inc.		Supplies	610.72
Services	75.00	Carquest Auto Parts	
Napa Auto Parts		Supplies	524.37
Parts	95.59	City of Ossian	
NE IA Comm Action		Utilities	18.13
Services	785.52	City of Ridgeway	
Neofunds		Utilities	17.67
Postage	2000.00	Construction Materials	
Steven Nesvik		Supplies	905.00
Reimbursement	112.93	Culligan	
Netsmart Technologies, Inc.		Services	17.00
Maintenance Agreement	1240.76	Decorah Auto Center Inc	
Pakor, Inc		Services	5.08
Equipment	554.13	Decorah Chevrolet-Cadillac	
Lance Peters		Services	48.80
Reimbursement	522.88	Decorah Mobile Glass	
Lonnie Pierce		Services	539.00
Reimbursement	25.00	Decorah Tire Service	
Pitney Bowes		Services	1749.82
Lease Pay	261.90	Don's Truck Sales, Inc	
Carrie Quandahl		Supplies	50.05
Services	210.00	Fisk's Farm & Home Inc.	
Selina Quandahl		Supplies	156.87
Mileage	178.02	George A. Lanxon Piling Sales	
Quill.com		Construction Materials	15749.58
Supplies	102.74	Headington Repair, LLC	
Racom Corporation		Services	1486.00
Services	231.00	Housby Heavy Equipment	
Rite Price		Equipment	2056.92
Supplies	271.01	Iowa DOT	
Riverview Center		Supplies	1093.24
Appropriation	3000.00	Karl Chevrolet	
Gregg Rude		Vehicle	64467.20
Services	1920.00	Kirchner Collision	
Nancy Sacquinne		Parts	450.00
Mileage	256.56	LetterWerks Sign City, LLC	
Sanofi Pasteur		Signs	240.00
Supplies	74.62	Mabel Co-op Telephone Ridgeway	
Todd Schmitt		Telephone Service	37.56
Reimbursement	515.78	Malcom Enterprises Inc	
ServiceMaster Cleaning Service		Services	109.00
Services	1379.44	Martin Equipment of IA/IL, Inc	
Sharps Trucking		Supplies	613.78
Services	170.00	Matt Mettelle	
Shive-Hattery, Inc.		Reimbursement	10.00
Services	17043.40	Midwest Patch	
Renee Smith		Supplies	1545.60
Reimbursement	10.12	MSC Industrial Supply Co.	
Steve Smith		Parts	787.62
Reimbursement	39.08	Beth Novotny	
Solutions, Inc.		Reimbursement	46.81
Services	746.81	Nutrien Ag Solutions	
Spahn & Rose Lumber		Supplies	682.00
Materials	148.78	Racom Corporation	
Ben Steines		Services	160.00
Reimbursement	25.00	Sadler Power Train	
Steve's Car Care		Parts	2665.07
Services	70.50	Thompson Truck & Trailer, Inc	
Storey Kenworthy		Parts	4961.88
Supplies	129.62	Total Tree Care, LLC	
John L. Storkamp		Services	2500.00
Reimbursement	25.00	Verizon Wireless	
Sunset Law Enforcement		Cell Service	1282.48
Equipment	2062.34	Vick's Heating, Plumbing, Inc.	
Team Lab		Repairs	148.10
Materials	13200.00	Isaac Wiltgen	
Terry's Autobody, LLC		Reimbursement	20.00
Parts	35.00	Windstream	
University of Iowa		Telephone Service	89.67
Services	9746.73	Winn Co Auditor	
Verizon Wireless		Postage	83.02
Cell Service	1460.73	Winn Co Landfill	
Visit Bluff Country		Fees	72.00
Advertising	245.00	<b>County Assessor Agency Fund</b>	
Jamie Wagner		Verizon Wireless	
Mileage	189.06	Cell Service	31.24
Walmart Business/SYNCB		Winn Co Auditor	
Supplies	39.72	Postage	153.98
Windridge Implements, LLC		<b>E911 Surcharge Fund</b>	
Parts	24.80	AcenTek	
Windstream		E911 Service	512.66
Telephone Service	592.45	LetterWerks Sign City, LLC	
Winn Co SWCD		Signs	30.00
Payment	29781.63	Mabel Co-op Telephone	
World Data Corporation		E911 Service	126.08
Publications	300.00	Priority Dispatch	
Christopher Wuebker		Services	147.00
Reimbursement	230.00	Racom Corporation	
1st Impression Sign & Graphic		Services	577.50
Signs	170.60	<b>Emergency Management Comm</b>	
<b>General Supplemental Fund</b>		Cardmember Service	
Nancy Marx		Payment	55.00
Services	25.00	Casey's Business MasterCard	
Whitney Reporting Services		Fuel	486.59
Services	116.00	Gossling Woodworking, LLC	
Winn Co Auditor		Services	7260.27
Postage	207.14	Iowa Emergency Management Assn	
<b>General Reap Grant Fund</b>		Registration	150.00
Winn Co Treasurer		Verizon Wireless	
Services	807.00	Cell Service	56.22
<b>Water Testing Grant Fund</b>		<b>Winneshiek Co Health Ins Fund</b>	
ChemRight Laboratories, Inc		SISCO	
Testing	800.00	Insurance	2757.06
State Hygienic Laboratory		<b>Grand Total</b>	<b>709737.94</b>
Services	375.00		
<b>MH/DD Services Fund</b>			
County Social Services			
Payment	361648.00		
<b>Rural Services Basic Fund</b>			

Published in the Calmar Courier on April 23, 2019

**PUBLIC NOTICE**  
City of Calmar

**NOTICE OF PUBLIC HEARING**  
**AMENDMENT OF FY2018-2019 CITY BUDGET**

Form 653.C1

The City Council of CALMAR in WINNESHIEK County, Iowa  
will meet at Calmar Fire Station  
at 5:30 p.m. on 5/6/19  
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2019  
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1 454,591	0	454,591
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 454,591	0	454,591
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 18,584	-298	18,286
Other City Taxes	6 160,143	15,000	175,143
Licenses & Permits	7 1,800	0	1,800
Use of Money and Property	8 4,500	3,000	7,500
Intergovernmental	9 448,051	10,970	459,021
Charges for Services	10 741,500	0	741,500
Special Assessments	11 0	0	0
Miscellaneous	12 93,100	36,475	129,575
Other Financing Sources	13 2,294,100	0	2,294,100
Transfers In	14 423,076	109,000	532,076
Total Revenues and Other Sources	15 4,639,445	174,147	4,813,592
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16 209,323	4,000	213,323
Public Works	17 385,256	82,000	467,256
Health and Social Services	18 0	0	0
Culture and Recreation	19 170,088	40,420	210,508
Community and Economic Development	20 18,000	365	18,365
General Government	21 130,991	24,000	154,991
Debt Service	22 357,586	42,747	400,333
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 1,271,244	193,532	1,464,776
Business Type / Enterprises	25 3,072,535	0	3,072,535
Total Gov Activities & Business Expenditures	26 4,343,779	193,532	4,537,311
Transfers Out	27 423,076	109,000	532,076
Total Expenditures/Transfers Out	28 4,766,855	302,532	5,069,387
Excess Revenues & Other Sources Over			
(Under) Expenditures/Transfers Out for Fiscal Year	29 -127,410	-128,385	-255,795
Beginning Fund Balance July 1	30 1,028,989	0	1,028,989
Ending Fund Balance June 30	31 901,579	-128,385	773,194