

**NOTICE**

**VETERANS AFFAIRS COMMISSIONER BOARD MEMBER**  
 Winneshiek County is accepting applications for the appointment of Commissioner of Veterans Affairs of the Winneshiek County Commission of Veterans Affairs Board. An applicant must be a veteran as defined in Iowa Code Section 35.1.

Applications available at winneshiekcounty.org. Winneshiek County Veterans Affairs Office or Auditors Office. Please return application and copy of all DD214's to Winneshiek County Veterans Affairs or Auditors Office. Courthouse - 201 West Main, Decorah, IA 52101. Applications are due by March 25.

Published in the Calmar Courier on Tuesday, February 22, 2022

**CLAIMS**

**CLAIMS 02-07-2022 GENERAL BASIC FUND**  
 Ability Networks Inc. Services..... 380.59  
 AcenTek, Internet Service..... 634.11  
 Alliant Energy, Utilities..... 4353.63  
 Anderson Law Office, Legal Services..... 7995.00  
 Aramark Uniform Services, Services..... 204.82  
 Mark Armstrong, Reimbursement..... 25.00  
 AT&T Mobility, Cellular Service..... 264.66  
 Desiree Benda, Mileage..... 175.74  
 Black Hills Energy, Natural Gas Service..... 151.00  
 Bob Barker Company, Inc. Supplies..... 119.36  
 Bruening Rock Prod. Services..... 721.50  
 Calmar Courier, Publications..... 798.02  
 Capital One, Payment..... 272.02  
 Cardmember Service, Payment..... 1009.99  
 Casper Plumbing & Heating, Inc. Services..... 247.50  
 CCDA, Membership..... 40.00  
 Citrix Systems, Inc. Services..... 375.00  
 Code Blue K9, LLC, Training..... 1000.00  
 Court View Place LLP, Payment..... 1575.00  
 Culligan, Services..... 103.74  
 Roger Dahlen, Reimbursement..... 25.00  
 DALCO, Supplies..... 186.39  
 Decorah Ace Hardware, Supplies..... 173.24  
 Decorah Tire Service, Services..... 1541.73  
 Decorah Veterinary Clinic, Services..... 209.89  
 Des Moines Stamp, Supplies..... 29.50  
 DesYIP, Advertising..... 19.00  
 Drivers License Guide Co. Publications..... 49.20  
 Fareway Stores, Supplies..... 744.29  
 John Fels, Reimbursement..... 25.00  
 Fisk's Farm & Home Inc., Supplies..... 192.96  
 Franzen Sales & Service, Parts..... 13.30  
 Christina Goeden, Reimbursement..... 53.69  
 Arielle Gossman, Mileage..... 73.08  
 Kayla Hageman, Reimbursement..... 25.00  
 John Halverson, Reimbursement..... 25.00  
 Headington Repair, LLC, Services..... 266.61  
 Lori Hemesath, Mileage..... 374.68  
 P.J. Herold, Services..... 50.00  
 Penny Herold, Mileage..... 241.28  
 Sally Herold, Mileage..... 180.96  
 Faith Hlubek, Reimbursement..... 580.78  
 Iowa Attorney General's Office, Registration..... 56.00  
 Iowa D.A.R.E. Association, Membership..... 100.00  
 Iowa Prison Industries, Supplies..... 152.37  
 Fatimetu Jatri Emhamed, Reimbursement..... 25.00  
 John Deere Financial, Supplies..... 696.07  
 Ian Kemp, Services..... 178.50  
 Keystone Labs, Services..... 29.75  
 Nancy Kovarik, Reimbursement..... 25.00  
 Brenda Kreitzer, Reimbursement..... 25.00  
 Ethel Barbara Kruger, Services..... 105.00  
 Leon's Auto Repair, Services..... 343.00  
 LetterWerks Sign City, LLC, Printing..... 45.00  
 Mail Services, Services..... 583.86  
 Clair Malanaphy, Services..... 405.00  
 Malcom Enterprises Inc. Services..... 635.50  
 Anna Mark M.D., Services..... 165.00  
 Martin Bros. Distributing, Supplies..... 497.44  
 Martin Gardner Architecture, Services..... 1932.00  
 Karin Martin-Hiner, Mileage..... 208.80  
 Dan Marx, Reimbursement..... 94.32  
 Cheryl McConnell, Mileage..... 5.80  
 Jamie McConnell, Reimbursement..... 25.00  
 McKesson Medical Surgical, Supplies..... 3239.86  
 Mediacom, Services..... 146.24  
 MediBadge, Supplies..... 99.90  
 Stacy Miller, Mileage..... 239.54  
 Netsmart Technologies, Inc., Maintenance Agreement..... 1310.46  
 Northern Safety Co Inc. Supplies..... 135.73  
 Olson Explosives, Fuel..... 1466.21  
 Perry Novak Electric, Inc. Services..... 325.93  
 Lonnie Pierce, Reimbursement..... 25.00  
 Quadient Fiance USA, Inc., Postage..... 2500.00  
 Quadient Leasing USA, Inc., Lease Agreement..... 74.85  
 RCTC, Registration..... 520.00

Riley's Inc, Supplies..... 53.22  
 Lacey Rogers, Services..... 120.00  
 Schilling Supply Company, Supplies..... 330.68  
 Sharps Trucking, Services..... 85.00  
 Ben Steines, Reimbursement..... 25.00  
 Steve's Car Care, Services..... 18.00  
 Storey Kenworthy, Supplies..... 557.46  
 John L. Storkamp, Reimbursement..... 25.00  
 Margaret Storkamp, Services..... 330.00  
 Sundance Travel, Services..... 327.21  
 SWANA, Membership..... 223.00  
 Truck Country of Iowa, Services..... 413.07  
 Steve Vanden Brink, Services..... 140.00  
 Shirley Vermace, Reimbursement..... 385.23  
 Jamie Wagner, Mileage..... 240.70  
 Wennes Communications, Inc. Advertising..... 792.00  
 Windstream, Telephone Service..... 384.02  
 Winneshiek Medical Center, Services..... 880.00  
 General Supplemental Fund  
 Winn Co Sheriff's Office, Sheriff Fees..... 161.00  
 Rural Services Basic Fund  
 Paul Andera, Meeting..... 45.00  
 Arden Auna, Meeting..... 45.00  
 Teresa Berg, Meeting..... 45.00  
 Bruce Bergsgaard, Meeting..... 45.00  
 Daryl Bosma, Meeting..... 45.00  
 Ossian Bee, Publications..... 48.99  
 Jeff Feickert, Meeting..... 45.00  
 Doug Groux, Reimbursement..... 60.00  
 Stacy Klimesh, Meeting..... 45.00  
 Randy Logsdon, Site Rent..... 100.00  
 Rick Monson, Meeting..... 45.00  
 Tony Phillips, Reimbursement..... 25.00  
 Byron Schultz, Meeting..... 45.00  
 Sharps Trucking, Services..... 3105.00  
 Don Stromseth, Meeting..... 45.00  
 J Wayne Wicks, Meeting..... 45.00  
 Windridge Implements, LLC, Parts..... 86630.90  
 Winn Co Landfill, Fees..... 1236.11  
 Matt Zuercher, Meeting..... 45.00  
 Secondary Road Fund  
 AcenTek, Telephone Service..... 263.00  
 Alliant Energy, Utilities..... 3135.68  
 AT&T Mobility, Cellular Service..... 89.54  
 Lee Bjerke, Reimbursement..... 702.99  
 Black Hills Energy, Natural Gas Service..... 504.82  
 Bodensteiner Implement Company, Services..... 273.82  
 Brown Supply Co. Supplies..... 2600.00  
 Cardmember Service, Payment..... 31.62  
 Carquest Auto Parts, Supplies..... 1371.10  
 City of Ridgeway, Utilities..... 18.74  
 Compass Minerals America, Inc. Materials..... 31421.69  
 Culligan, Services..... 42.50  
 Don's Truck Sales, Inc. Equipment..... 1096.61  
 Fisk's Farm & Home Inc., Supplies..... 258.76  
 Headington Repair, LLC, Services..... 558.88  
 Iowa Secretary of State, Services..... 30.00  
 Mabel Co-op Telephone Ridgeway, Telephone Service..... 81.54  
 Malcom Enterprises Inc. Services..... 128.00  
 Martin Equipment of IA/IL, Inc. Supplies..... 1014.90  
 Marv Smith Electric, LLC, Services..... 129.80  
 Corey Meyer, Reimbursement..... 428.32  
 Michael Todd Co, Materials..... 816.38  
 Mower Power, Parts..... 111.24  
 Nutrien Ag Solutions, Inc., Supplies..... 1525.50  
 Perry Novak Electric, Inc. Services..... 312.11  
 Ronco Engineering, Supplies..... 187.32  
 Sadler Power Train, Services..... 350.25  
 Universal Truck Equipment, parts..... 647.49  
 Verizon Connect A/R, Services..... 1068.54  
 Windstream, Telephone Service..... 106.56  
 Winn Co Landfill, Fees..... 18.00  
 Ziegler Inc, Services..... 9516.32  
 E911 Surcharge Fund  
 AcenTek, E911 Service..... 512.66  
 American Tower Corporation, Rental..... 1838.55  
 Mabel Co-op Telephone, E911 Service..... 124.58  
 Emergency Management Comm  
 AT&T Mobility, Cellular Service..... 130.81  
 Perry Novak Electric, Inc. Services..... 338.48  
 Verizon Wireless, Cell Service..... 21.06  
 Burr Oak Sewer Sinking Fund  
 Winn Co Treasurer, Services..... 12723.00  
 Winneshiek Co Health Ins Fund  
 SISCO, Insurance..... 5942.85  
 Grand Total..... 219654.99

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**PROCEEDINGS**

**BOARD MINUTES MONDAY FEBRUARY 7, 2022**  
 The Board of Supervisors met at 9:30am February 7, 2022 with all members present (Beard electronically.)  
 Moved by Vick and seconded by Rustad to enter into the contract with Iowa Finance Authority for the Wastewater Treatment Financial Assistance Grant for the Festina Sewer Project. Motion carried unanimously.  
 Moved by Beard and seconded by Vick to approve the amended IT Director job description, striking the line referencing the GIS Director and correcting a spelling error. Motion carried unanimously.  
 Moved by Rustad and seconded by Vick to approve the Shared Services agreement with the Conference Board stipulating details of the shared GIS Director position. Motion carried unanimously.  
 Moved by Vick and seconded by Vermace 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. Motion carried unanimously.

The Board reviewed the first run of the FY23 budget. The Board directed Auditor Steines to prepare the maximum levy notice with the first run levy rates.  
 Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.  
 Barb Schroeder, Conservation Director, met with the Board to answer questions about her FY23 budget request.  
 Lee Bjerke, County Engineer, met with the Board to discuss road matters. The Board reviewed with him the list of possible projects for consideration if a bond issue for road repairs is passed.  
 The Board agreed to have Vermace take over Beard's position on the NEIA Community Action Board, due to Beard's conflict of interest.  
 The Board continued budget discussions.  
 Moved by Vick and seconded by Vermace to adjourn to 9:30 a.m. Monday, Feb. 14, 2022. Motion carried unanimously.  
 ATTEST  
 Benjamin D. Steines  
 County Auditor  
 Daniel Langreck, Chair  
 Board of Supervisors

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**NOTICE**

**NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY**  
 Fiscal Year July 1, 2022 - June 30, 2023  
 County Name: WINNESHIEK COUNTY County Number: 96

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:  
**Meeting Date: 3/7/2022 Meeting Time: 09:30 AM Meeting Location: Courthouse Annex**  
**Contact Person: Benjamin Steines - County Auditor Contact Phone Number: (563) 382-5085**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.  
 County Website (if available) www.winneshiekcounty.iowa.gov  
 County Telephone Number (563) 382-5085

	Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1 1,335,618,529	1,369,948,742	1,369,948,742	
Requested Tax Dollars-General Basic	2 5,809,941		5,863,381	
Requested Tax Dollars-General Supplemental	3 2,524,319		3,301,576	
Requested Tax Dollars-General Services Total	4 8,334,260	8,334,260	9,164,957	9.97
Estimated Tax Rate-General Services	5 6.24000	6.08363	6.69000	
Taxable Valuations-Rural Services	6 855,532,517	870,645,093	870,645,093	
Requested Tax Dollars-Rural Basic	7 1,668,288		1,697,758	
Requested Tax Dollars-Rural Supplemental	8			
Requested Tax Dollars-Rural Services Total	9 1,668,288	1,668,288	1,697,758	1.77
Estimated Tax Rate-Rural Services	10 1.95000	1.91615	1.95000	

Explanation of increases in the budget:  
 Increases in Health Insurance costs and other payroll related benefits make up a majority of the increased expenses. The TOTAL TAX LEVY is not changing from the current year, these levies represent a shifting of levies to different funds, with no increase in the total levy rate. Individual County property tax obligation will increase due to valuation increases.  
 If applicable, the above notice is also available online at: www.winneshiekcounty.iowa.gov  
 The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions. Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing. Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

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**NOTICE**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2022 - June 30, 2023  
 City of: WAUCOMA

The City Council will conduct a public hearing on the proposed Budget at: 103 1st Ave SW, Waucoma, IA 52171 Meeting Date: 3/7/2022 Meeting Time: 08:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

**The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.**

The estimated Total tax levy rate per \$1000 valuation on regular property 10.83347

The estimated tax levy rate per \$1000 valuation on Agricultural land is 2.99367

**At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.**

Phone Number (563) 776-4064 City Clerk/Finance Officer's NAME Marlene Klemp

	Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1 81,356	67,000	81,104
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
<b>Net Current Property Taxes</b>	3 81,356	67,000	81,104
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 23,432	21,815	24,839
Licenses & Permits	7 1,200	1,200	650
Use of Money and Property	8 3,000	4,500	683
Intergovernmental	9 65,800	66,800	51,393
Charges for Fees & Service	10 152,000	128,000	149,884
Special Assessments	11 0	0	0
Miscellaneous	12 25,000	55,000	110,056
Other Financing Sources	13 0	0	0
Transfers In	14 800	0	2,800
<b>Total Revenues and Other Sources</b>	15 352,588	344,315	421,409
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16 86,200	132,865	66,793
Public Works	17 184,900	65,400	67,794
Health and Social Services	18 0	0	0
Culture and Recreation	19 56,650	30,650	17,797
Community and Economic Development	20 1,500	6,650	862
General Government	21 64,000	56,933	49,830
Debt Service	22 0	0	0
Capital Projects	23 0	0	0
<b>Total Government Activities Expenditures</b>	24 393,070	292,498	203,076
Business Type / Enterprises	25 120,000	155,000	78,038
<b>Total ALL Expenditures</b>	26 513,070	447,498	281,114
Transfers Out	27 800	0	2,800
Total ALL Expenditures/Transfers Out	28 513,870	447,498	283,914
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29 -161,282	-103,183	137,495
Beginning Fund Balance July 1	30 647,934	751,117	613,622
<b>Ending Fund Balance June 30</b>	31 486,652	647,934	751,117

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**NOTICE**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2022 - June 30, 2023  
 City of: CALMAR

The City Council will conduct a public hearing on the proposed Budget at: Calmar Fire Station Meeting Date: 3/7/2022 Meeting Time: 05:30 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

**The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.**

The estimated Total tax levy rate per \$1000 valuation on regular property 13.08765

The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

**At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.**

Phone Number (563) 562-3154 City Clerk/Finance Officer's NAME Sheila Bullerman

	Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1 474,223	457,572	434,682
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
<b>Net Current Property Taxes</b>	3 474,223	457,572	434,682
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 60,000	50,000	38,869
Other City Taxes	6 212,222	224,162	210,358
Licenses & Permits	7 3,500	3,000	1,875
Use of Money and Property	8 3,000	2,500	6,107
Intergovernmental	9 212,450	204,820	229,732
Charges for Fees & Service	10 1,027,756	944,500	836,723
Special Assessments	11 0	0	0
Miscellaneous	12 102,000	111,000	102,101
Other Financing Sources	13 0	0	159,700
Transfers In	14 207,509	152,469	430,822
<b>Total Revenues and Other Sources</b>	15 2,302,660	2,150,023	2,450,969
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16 310,150	222,100	198,734
Public Works	17 468,750	336,700	487,707
Health and Social Services	18 0	85,000	0
Culture and Recreation	19 222,310	207,910	183,349
Community and Economic Development	20 57,000	41,000	45,388
General Government	21 124,100	118,703	103,201
Debt Service	22 104,600	80,550	353,695
Capital Projects	23 0	0	0
<b>Total Government Activities Expenditures</b>	24 1,286,910	1,091,963	1,372,074
Business Type / Enterprises	25 1,072,898	860,000	487,929
<b>Total ALL Expenditures</b>	26 2,359,808	1,951,963	1,860,003
Transfers Out	27 207,509	152,469	430,822
Total ALL Expenditures/Transfers Out	28 2,567,317	2,104,432	2,290,825
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29 -264,657	45,591	160,144
Beginning Fund Balance July 1	30 1,824,299	1,778,708	1,618,564
<b>Ending Fund Balance June 30</b>	31 1,559,642	1,824,299	1,778,708

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**PROCEEDINGS**

**REGULAR MEETING  
FEBRUARY 9, 2022**

Present: P. Schmitt, Leuenberger, Glass, K. Schmitt and Schroeder. Absent: None

Paul Herold called the meeting to order at 7 p.m.

Started the meeting with a conference call with Maggie Burger, Speer Financial, to discuss funding options for the Lagoon Project. With Administration costs for the grants, engineering, and Lagoon bid, total loan size is \$4,142,000. Could do a combination GO Debt (up to 20 years) plus Revenue Debt, maybe using LOST as a source to buy down the tax rate. Fort has approximately \$947,000 Debt Capacity, a GO payment would be around \$61,000/year which is an average of \$5.30 tax levy, or approximately \$288 on a \$100,000 property/year. Will need to raise sewer rates or capital fee to cover the portion of Revenue Debt payment to \$65-70/month. Burger recommends asking IFA for an Annual Appropriation GO Debt, which counts only the annual amount against the debt capacity instead of the entire loan amount. There may be a new infrastructure bill coming, or more loan forgiveness money coming through DNR, but not at this time. Tom Madden added he would assist in applying for TFPAP funds in July/August if they become available.

Greg Barta presented a list of budget items. Discussed raising rent at the Community Center due to increasing utilities. Discussed the bank stabilization project Leon Baumlner had presented. They have applied for the DNR permit. Barta is waiting for prices on City portion of the project yet.

Motion was made by Glass, seconded by Schroeder, to approve January, 2022 Council Minutes, Clerk Reports and Monthly bills as presented. All Aye. Carried.

Motion was made by P. Schmitt, seconded by Glass, to open the Public Hearing on Plans, Specs,

and Form of Contract for the Sewer Lagoon Project. All Aye. Carried. After no comments or questions were received, a Motion was then made by Glass, seconded by K. Schmitt, to close the Public Hearing. All Aye. Carried. Motion was then made by K. Schmitt, seconded by Leuenberger, to approve Resolution 330, Approving Plans, Specs, Form of Contracts and Estimates on the Lagoon Project. All Aye. Carried. Tom Madden, SEH Engineering shared the bid tabulations with Council. Five bids were received, with JB Holland coming in with the lowest bid of \$3,883,937.50, and completion date of March 15, 2023. Motion was made by Glass, seconded by Schroeder, to approve Resolution 331 awarding the contract to JB Holland and approving the bid as presented. All Aye. Carried. Madden will process the contract and forward to Bond Counsel, UERPC and the City. Motion was then made by P. Schmitt, seconded by K. Schmitt, to set a Public Hearing for Feb. 28, 2022 at 7 p.m. for a GO loan not to exceed \$1mm. All Aye. Carried.

2nd Well Project. Ashley Christian-son from UERPC joined the meeting and presented the contract with Upper Explorerland to administer the CDBG grant for the 2nd Well Project for \$25,000. Motion to approve was made by Glass, seconded by P. Schmitt. All Aye. Carried. Motion was then made by K. Schmitt, seconded by Schroeder, to approve Resolution 329, Adopting Policies compliant to the CDBG Grant. All Aye. Carried.

The tablets have been set up, just waiting on the authorization of the government emails for each council person. Microsoft 365 will be a fee of \$100/month to John Friel. Jay Schwamman spoke on behalf of the Certified Local Government committee to present the Annual Report for Mayor to sign so they can submit. He also asked for approval to appoint Gerry Schmitt to another three-year term and Jay Schwam-

man to another two-year term. Motion was made by K. Schmitt, seconded by Schroeder, to approve all as requested. All Aye. Carried.

Schwamman then spoke on behalf of the Fire Department, advising they are still looking into the options of remodeling the current fire station, buying a refurbished truck or doing nothing. There is water in the basement of the station, so need to address that. Estimate to renovate the building is approximately \$128,000. Council advised with the Lagoon project ahead of us and then the 2nd well too, there is just no way the City can fund this also. Schwamman advised they held elections in December, and all officers remained the same, currently 20 firemen are on the roster.

Received a letter from Winnesiek County Engineer regarding a possible offer to purchase the 150th Street bridge and move it to Arizona. Council would entertain the offer as long as it is replaced with another bridge in its place.

Mayor Herold, P. Schmitt and Glass conducted 3 interviews for the City Clerk position and would like to offer the job to Michele Elsbernd at \$16/hour. Motion was made by K. Schmitt, seconded by Schroeder, to approve as presented. All Aye. Carried. Herold will call her and offer the job.

Motion was made by P. Schmitt, seconded by Glass, to set the Public Hearing on Max Tax Levy for Feb. 28, 2022 at 7 pm. All Aye. Carried.

Follow up on Max Krivachek's requests on public records, Iowa Public Records responded that both formal complaints 22FC:0001 and 22FC0003 are consolidated and dismissed as legally insufficient or beyond the jurisdiction of the IPB pursuant to Iowa Code section 23.8(2) and Iowa Administrative Rule 497-2.1 (2)(b).

Other business – set May 7, 2022 as the City Cleanup Day.

Next meeting will be Feb. 28, 2022 at 7pm in the Community Center.

Motion to adjourn was made by Glass, K. Schmitt, seconded. All Aye. Carried. Meeting adjourned at 8:25 p.m.

Attest: City Clerk  
Mayor Paul Herold

Acetek – Phone.....	\$540.12
Alliant – Electric.....	\$2,248.90
Amie Johansen – Stamps....	\$58.00
Badger Meter – Fees.....	\$46.32
Baker & Taylor – Books.....	\$46.59
Bank Iowa – HSA	
Contribution.....	\$200.00
Calmar Courier – Publishing....	\$76.42
FED/FICA Taxes.....	\$1,299.37
Consolidated Energy – Propane.....	\$2,275.98
Darin Barta – Rent.....	\$70.00
Driftless Media – Job	
Opening.....	\$96.00
Farmers Union Coop – Salt....	\$96.75
Forbin – Computer	
Updates.....	\$1,091.20
Fort Atkinson Rentals – Rent....	\$90.00
Franzen Sales – Parts.....	\$149.59
Hawkeye Sanitation – Garbage.....	\$2,129.61
Hawkins – Azone.....	\$507.25
Huber’s – Supplies.....	\$207.46
IAMU – ISEP Training.....	\$241.10
IPERS -.....	\$1,004.71
Lee’s Repair – Snow	
Removal.....	\$960.00
Luana Savings Bank – Lagoon	
Land.....	\$33,375.00
Marv Smith – Electric	
Repair.....	\$78.40
Mediacom – Internet.....	\$280.11
MPLC – License – 1 year.....	\$167.84
Napa – Water Pump Parts....	\$61.48
Novak Insurance – Surety	
Bond.....	\$100.00
Post Office – Postage.....	\$80.00
Riley’s – Toner.....	\$319.85
US Cellular – Phones.....	\$106.25
UERPC – CDBG Lagoon...\$646.82	
Utility Equipment – Parts \$1,304.29	
Wellmark – Insurance.....	\$572.79
Winn Co Auditor – Election.....	\$1,034.63
Payroll.....	\$4,978.66
Totals.....	\$56,541.49

**NOTICE**

**NOTICE OF PUBLIC HEARING  
OF THE CITY COUNCIL OF  
CALMAR, IOWA, RELATING TO  
THE ADOPTION OF AN AMEND-  
MENT TO THE PLAN FOR THE  
CALMAR URBAN REVITALIZA-  
TION AREA FOR THE CITY OF  
CALMAR, IOWA, PURSUANT TO  
CHAPTER 404 OF THE CODE  
OF IOWA.**

NOTICE IS HEREBY GIVEN: That there is now on file for public inspection in the office of the City Clerk of Calmar, Iowa, an Amended and Restated Urban Revitalization Plan for the Calmar Urban Revitalization Area within the City.

This City Council will meet at 5:30 o'clock p.m., on March 7, 2022, at the Calmar Fire Station, Calmar, Iowa, at which time a hearing will be held pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Code") on the proposal to adopt the Amended and Restated Urban Revitalization Plan, pursuant to the provisions of the Code. At such public hearing all residents

of the City, and any other person having an interest in the matter may appear and be heard for or against the adoption of the Amended and Restated Urban Revitalization Plan, pursuant to the Code.

The Amended and Restated Urban Revitalization Plan will update the legal description of the Urban Revitalization Area to include therein the real property that has been annexed into the City. The updated legal description of the Urban Revitalization Area is as follows:

All real property situated within the incorporated limits of the City of Calmar, Winnesiek County, State of Iowa, as of March 1, 2022.

The Amendment will also (1) update the tax abatement schedules for the residential, commercial and industrial property classifications; (2) delete the expiration date in the Plan; and (3) make other related changes.

Published by order of the City Council of the City of Calmar, Iowa. Sheila Bullerman City Clerk

Published in the Calmar Courier on Tuesday, February 22, 2022

**NOTICE**

**NOTICE OF PUBLIC HEARING  
STATE OF IOWA  
CITY OF CALMAR**

Notice is hereby given that the City Council of the City of Calmar, Iowa (City), will hold a public hearing on a proposed ordinance granting a franchise pursuant to Iowa Code Section 364.2 to SOO Green HVDC Link ProjectCo, LLC (Applicant) to construct, operate and maintain a new 525 kilovolt underground high-voltage direct current electric transmission line (Project) in the City and within City-owned property. The Project will transfer energy, including renewable energy, generated in Iowa, and points west, between Mason City, Iowa, and Yorkville, Illinois. The Project route within the City will

be located entirely within existing railroad rights-of-way.

Prior to construction of the Project within the City, Applicant must obtain a franchise from the City of Calmar authorizing Applicant to erect, maintain, and operate the Project. A public hearing concerning Applicant's application for a franchise from the City will be held as follows:

Date: March 7, 2022  
Time: 5:30 p.m.  
Location: Calmar City Fire Department  
101 Charles St.  
Calmar, IA 52132  
Representatives of the Applicant will be available at the public hearing to discuss the Project and answer questions.

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**PROCEEDINGS**

**TURKEY VALLEY COMMUNITY  
SCHOOL**

**JACKSON JUNCTION IA 52171**

The Turkey Valley School Board met in a regular session Monday, Feb. 14, 2022. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Jody Steinlage, Leon Shatek, Katie Stika, Don Blazek, Jr. and Ernie Schmitt.

Moved by Steinlage and seconded by Stika to approve the agenda as presented. Carried unanimously.

Moved by Schmitt and seconded by Shatek to approve the consent agenda items. Board Minutes: Jan. 10, 2022, regular meeting; Resignations: Luke Anderson – assistant baseball coach, Barb Best – cook, Renée Cuvelier – Principal, effective July 1, 2022; Appointments: Sarah Bakula and Callie Mueller -volunteer coaches for varsity boys and girls track, and Jackie Novotny - volunteer assistant golf coach; Open Enrollments: approved. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the financial reports and bills. General Fund \$74,139.47, Hot Lunch \$9,321.51, Clearing \$10,459.69, PPEL/Capital \$2,218.82. Carried unanimously.

Mr. Jurens shared with the board that the Turkey Valley Education Association submitted their intent to negotiate. Moved by Schmitt and seconded by Steinlage to acknowledge the intent to negotiate from the TVEA. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the Course Guide for 2022-2023 as presented. Carried unanimously.

Moved by Stika and seconded by Schmitt to approve the FFA Easter Egg Fundraiser again this year. Carried unanimously.

Mr. Jurens shared a draft of the 2022-2023 school calendar with the board. He will share it with staff and hold the public hearing in April. This was informational only.

Moved by Schmitt and seconded by Steinlage to set the 2022-2023 preschool tuition and fees at \$105.00 for three year olds half days, \$210.00 for three year olds full days and \$130.00 for four year olds all day. There has not been an increase to the preschool tuition and fees since 2018-2019. Preschool will meet on Mondays, Tuesdays, Thursdays and Fridays. Carried unanimously.

Mr. Jurens did not receive information from the architect for the shop project. Until the board can see what the cost of that project is, they will wait to move forward on any of the other projects.

Mr. Jurens shared a floor plan for the outdoor concession stand project. If the school pays for a portion of the project, then we will need to hire an architect. Mr. Jurens will meet with the Boosters this week to discuss it.

Moved by Shatek and seconded by Steinlage to approve the first reading of board policies, series 200. Carried unanimously.

Moved by Schmitt and seconded by Shatek to approve the cost of the Turkey Valley Fitness Facility fobs to \$50.00 per year. Patrons will pay the new price when their annual

contract renews. This increase will help pay to update equipment. A reminder, for insurance purposes students are not allowed to use their parents' fobs and use the Fitness Facility without a parent accompanying them. Carried unanimously.

Moved by Steinlage and seconded by Stika to approve the following resolution: As part of the district's response to the impact of the COVID-19 pandemic, the district's administration is authorized to submit a request to the School Budget Review Committee for funding related to FY22 SWVPP increased enrollment in the amount of \$28,908.00. Carried unanimously.

Mrs. Cuvelier was not present at the board meeting because she was supervising at the boys district basketball game in Wapsie Valley. Mr. Jurens shared information with the board in regards to the Upper Iowa Conference/Northeast Iowa Conference merger discussion. This is still in the discussion mode with all of the schools. There could be large school and small school divisions. This process would take a couple of years to implement.

Mr. Jurens shared budget information. It looks like the tax rate will be below or very close to \$10 per thousand. He will present the budget in March and then in April we will hold the public hearing. We have had some interest in the principal position. Congratulations to Marcus Herold and all wrestlers headed to state wrestling. Good luck! Mr. Jurens said that the 7-12 building is at 10 percent illness rate, and we have been in contact with public health. We will continue to monitor this in the building.

The next regular school board meeting will be held on Monday March 14, 2022 @ 7:00 PM. The New Hampton Community School Board Members will attend a joint meeting on March 14, 2022 @ 6:00 PM at Turkey Valley Community School.

Moved by Steinlage and seconded by Shatek to adjourn at 7:53 PM. Carried unanimously.

An exempt session was held following the regular scheduled school board meeting per Iowa Code 20.17(3) for negotiations.

President Secretary  
Turkey Valley Community School, Board Report - Newspaper Page: 1

Checking Account Id 10 Fund Number 10 General Fund	
Ahlers & Cooney, P.c., Legal Services.....	69.00
Barnes & Noble Bookstore, Inc, Library Books (Memorial \$).....	101.30
Bell Farm, Bee Project - Perkins.....	570.00
Bmo Financial Group, Bldg, Preschool.....	289.32
Capital One, 4th Gr - Science Grant.....	272.37
Carquest Of New Hampton, Vehicle Main.....	9.74
Chemsearch, Chemicals - Boilers.....	814.24
College Entrance Examination Board, Tests - 22.....	96.00
Decorah Community Schools, Dec 2021 Crossroads.....	4,448.00
Easton's Water Conditioning, Ro Rent.....	119.50
Eurofins Environmental Testing North Central Llc, Sampling.....	75.60
Fareway, Fcs Supplies.....	64.26
Farmers Coop, Diesel.....	6,918.86

Fastenal Company, Ind Tech Supplies.....	140.44
Fencel Oil Company, Lp, Relite Module.....	12,676.92
Flyleaf Publishing, Non-Public Text \$.....	1,162.24
Franzen Sales & Service, Bus Maint Supplies.....	4.47
Gopher Sports Equipment, Badmitten Cart.....	390.91
Gpm, Lagoon Pump Repair/Elec Storm.....	5,474.94
Hillyard/Hutchinson, Building Maint Supplies.....	2,757.61
Huber's Store Inc., Bldg, Science, Fcs.....	92.82
Iowa Assoc. Of School Business Officials, Spring Conference - Sbo Myers.....	270.00
Iowa Dept Of Human Services, Medicaid - State Share.....	20,980.98
Iowa State University, Fcs Fall21/ Spring22 Tuition.....	4,128.75
Isolved Benefit Services Wdm, Flex Fees.....	47.30
John Deere Financial, Bldg, Transp Supplies.....	96.93
Journeyed.com, Adobe License - Classroom.....	736.56
Jw Pepper, Instrumental Sheet Music.....	54.99
Leuenberger, Wendy, 1st Semester Mileage.....	453.60
Luther College, Socstudies - Freedom Riders (Tvef).....	166.00
Lydon Electric Motors, Rebuild Lagoon Fan Motor.....	349.60
Marco, Copier Supply Fee.....	58.00
Marv Smith Electric, Plbg, Htg, Service Call -Sewer.....	626.53
Medical Enterprises, Inc., Drug/Alcohol Testing.....	42.00
Mid-America Publishing Corp, Publishing.....	12.11
Mienergy Cooperative, Electricity.....	3,775.32
Moudry Electric Llc, Troubleshoot Fuses, Ceiling Fan.....	278.53
Napa Auto Parts, Diesel Eng Heater.....	252.12
Nelson Hershberger, February Preschool Tuition.....	130.00
Northeast Iowa Community College, Aleks Testing Fee.....	30.00
Northeast Iowa Community, Nov 2021 Mileage.....	1,858.50
Pinter, Joe, Cell Phone Reimb.....	300.00
Pitney Bowes, Pstge Meter Rent.....	145.83
Purchase Power, Postage Refill.....	257.99
Reicks, John, Generationgenius Renewal.....	120.00
Sadler Power Train, Shocks X 4.....	233.60
Shiffler, Hardware.....	55.87
Shimek Sanitation Service, Garbage Service.....	152.50
Thompson Truck & Trailer, Inc, Vehicle Maint Supplies.....	336.08
Titan Brands, Treadmill Part.....	10.70
Unity School Bus Parts, Stop Arms, Warning Lights, Etc.....	775.42
Us Cellular, Hot Spot.....	29.49
Vrba, Sue, Mileage.....	34.72
West Music, Instrument Maint.....	144.50
Windstream, Telephone.....	346.41
Fund Number 10.....	74,139.47
Checking Account Id 21 Fund Number 21 activity Fund	
American Color Imaging, Jh Bball Pictures.....	197.05
Beaver Creek Graphix, Holiday Order.....	4,511.93
Bmo Financial Group, Supplies.....	864.57
Boozell, Cody, Officiating V Bb.....	100.00
Bushkofsky, Lyle, Officiating	

Bb.....	100.00
Fareway, Concession Supplies.....	28.54
Gillette Group, The, Concession Supplies.....	1,392.08
Herf Jones, Diploma.....	18.60
Hoffert, Casey, Officiating V Bb.....	100.00
Huber's Store Inc., Concession Supplies.....	17.49
Iowa Department Of Revenue, Qrty Gambling Tax.....	106.00
Iowa Ffa Association, Officer Candidate Workshop.....	40.00
Iowa High School Golf Coaches Association, Membership 2021-2022.....	45.00
Iowa High School Speech Association, Participation Fee Feb 5.....	25.00
Jacobson, Andrew, Officiating Bball.....	100.00
Jacobson, Mike, Officiating Bball.....	100.00
Johansen, Lane, Officiating Bball.....	100.00
Leibold, Susan, Reimbursement Concession Supplies.....	25.62
Martin Bros. Distributing Co., Concession Supplies.....	578.43
Mccormick, Lynn, Officiating Bb.....	255.00
Nordschow, Marissa, Officiating Bb.....	100.00
Obermann, Jim, Officiating Jv Bb.....	170.00
Pflaffe, Steve, Ffa Reimbursement.....	80.00
Quill Corporation, Athletic Department Envelopes.....	35.62
Rochford, Joel, Officiating Bb.....	140.00
Schmitt, Traci, Concession Supplies.....	278.65
Schultz, Daryl, Officiating Bb.....	85.00
Sports World, Ffa Supplies.....	18.00
Stecklenburg, Chuck, Officiating Bb.....	100.00
Steege, Nate, Officiating V Bb.....	100.00
Stone, Samantha, Officiating Jh Bb.....	140.00
Turkey Valley Comm. School, Registration Fee Reimbursement.....	70.00
Vorland, Randy, Officiating Bb.....	140.00
Vrzak, Tammy, Reimbursement / Robotics.....	17.11
Weiland, Daryl, Officiating Jh Bb.....	140.00
Williams, Tracey, Officiating Bb.....	140.00
Fund Number 21.....	10,459.69
Checking Account Id 61 Fund Number 61 School Nutrition Fund	
Easton's Water Conditioning, Softener Rent.....	25.00
Ems Detergent Service, Supplies.....	178.58
Hillyard/Hutchinson, Supplies.....	95.20
Iowa Food Hub, Food, Etc.....	66.00
Martin Bros. Distributing Co., Food, Etc.....	5,768.93
Pan-O-Gold, Bread, Etc.....	800.63
Paymentsprings, Debit Fee.....	10.17
Prairie Farms Dairy, Dairy, Etc.....	2,152.50
Presto-X Company, Pest Control.....	38.00
Rapids, Supplies.....	36.00
Shimek Sanitation Service, Garbage Services.....	152.50
Fund Number 61.....	9,321.51
Ppel/Capital Funds	
Marco, Inc, Copier Lease.....	\$1,443.82
Dubuque Glass Company, Furnish/ Install Removable Mullion.....	\$775.00
\$2,218.82	

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