

Calmar Legals 01-09

BOARD PROCEEDINGS 12.18.2023 • Winneshiek County BOS

Board Minutes December 18, 2023

The Board of Supervisors met at 9:30am December 18, 2023 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Sean Snyder, Emergency Management Coordinator, Dr. Kevin Locke, Medical Examiner, and Dr. Anna Mark, Deputy Medical Examiner; met with the Board to review the proposed Mass Fatality Plan. Moved by Vermace and seconded by Vick to approve the Mass Fatality Plan as presented. Motion carried unanimously.

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

Brenda Kreitzer, County Treasurer, met with the Board to review her FY25 budget.

Christopher Miculinich met with the Board to request his appointment to the Board of Health stay in place. He recommended expanding the Board of Health to six members to still include Tim Cronin, or to consider making Cronin an ad hoc member.

Tony Phillips, Planning, Zoning, and Flood Plain Administrator, met with the Board to present a resolution of intent to join the National Flood Insurance Program. Moved

by Vermace and seconded by Faldet to adopt resolution 24-28 as presented by Phillips. Motion carried unanimously by roll call vote.

Kevin Lee and John Beard met with the Board to discuss issues surrounding the proposed Freepoint Property sale. They invited the Board to attend a community meeting with local residents and tour the area in question. The Board will discuss whether to schedule a meeting as requested at a later time.

Julie Fischer met with the Board to ask about procedures related to the proposed sale of land in Freepoint. The Board will ask Andy Van Der Maaten to respond at his agenda time.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. The Board asked him to outline the timeline in development of draft resolutions involved in the Freepoint property sale, which was ultimately finalized with adoption of resolution 24-27 on December 11th.

Moved by Vermace and seconded by Faldet to rescind the appointment of Christopher Miculinich to the Board of Health made at the December 11th meeting. Motion carried with Kelsay, Langreck, Vermace, and Faldet voting aye; and Vick abstaining. Moved by Vick and seconded by Vermace to reopen the Board of Health application process with applications due December 29th, after which the applications

will be forwarded to the BOH for review and recommendation back to the Board. Motion carried with Kelsay, Langreck, Vermace, and Faldet voting aye; and Vick abstaining.

Michael Kueny, County Engineer, met with the Board to give project updates.

Moved by Vermace and seconded by Faldet to reappoint Vick to the Northeast Iowa Response Group with Sean Snyder as the alternate. Motion carried unanimously.

Ben Steines, County Auditor, reviewed the Valuation report he compiled for the January 1, 2023 valuations used in the preparation of FY25 budgets. Moved by Vick and seconded by Faldet to approve the 2023 Valuation Report including property valuations, utility valuations, Homestead Credits/Exemptions, Military Exemptions, Family Farm Credits, and all other associated valuation and credit information as compiled by Steines. Motion carried unanimously.

Moved by Faldet and seconded by Vermace to adjourn to 9:30am Tuesday, January 2, 2024. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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PUBLIC HEARING Winneshiek County Auditor

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, has set the 15th day of January, 2024, at 10:00 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 and approving transfer of *THE FOLLOWING DESCRIBED PROPERTY*:

The **East 11 feet of Bluffton Hill Road**, adjacent to Lot 1, Block 10, in the Village of Bluffton, Winneshiek County, Iowa; and,

At said time and place, arguments for and against vacation and approving transfer of the subject properties 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 2nd day of January, 2024.
Benjamin D. Steines, Auditor
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MINUTES-CLAIMS 01.03.2024 • City of Fort Atkinson

FORT ATKINSON REGULAR CITY COUNCIL MEETING MINUTES JANUARY 3, 2024

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 p.m. on Wednesday, January 3, 2024 at the Fort Atkinson Community Center. Present were: Glass, P. Schmitt, K. Schmitt, Leuenberger, Schroeder. Also present were: Michele Elsbernd, George Tupy, Shirley Tupy, Michael Kueny, Michael Wise, Steve Kelsay, Keith Steinlage, Jay Schwamman, Keith Kleve, Tom Madden and Tara Hoffert.

Motion by Glass, second by Schroeder to approve the consent items (minutes from December 4, 2023, claims, clerk/treasurer reports) All aye. Carried.

Claims Dec 23
Acentek phone..... 455.04
Alliant elec..... 2194.66
Badger Meter meter rd..... 51.22
Baker & Taylor books..... 223.43
Bank Iowa has..... 200.00
Becky Smith sws..... 59.45
Bell's Fire Stop fire ext..... 320.00
C.A.S.H. block w..... 50.60
Citizens Svgs taxes..... 2150.50
CJ's Trophies plate mus..... 10.00
Consumer Rep sub..... 30.00
Country Living sub..... 32.09
Display Sales bulbs..... 172.00
Don Dilaura Cont work..... 335.15
Dorsey Whitney legal lagoon..... 5000.00
Emerg Appts repair fd..... 5151.75
Forbin 365..... 100.00
Fort Nursery roping lib..... 46.09
Franzen shelf..... 11.13
Hawkeye Sanit garb..... 2235.94
Hawkins chemicals..... 397.67
Hoopla books..... 105.95
Hubers Store sws library... 421.67
Hubers Store supp..... 85.91
la Dept Rev wet tax..... 433.42
la Dept Rev sales tax..... 293.11
la Finance interest..... 38471.28
Ipers ipers..... 1206.83
Keystone testing..... 15.50
Kurt Anfinson sws..... 230.00
L & R Mfg uv bldg..... 357.90
Lee's Repair v330..... 200.00
M Schwamman sws..... 146.76
Mediacom int cc..... 157.64
Mid-Amer Pub pub..... 57.46
Nationwide bond..... 100.00
Post Office mail bills..... 102.00
Shimak Survey survey row..... 993.00
Storey Kenwor water bills.. 575.00
Treas State IA taxes..... 619.73
US Cell cell..... 36.34
Uerpc admin w..... 2733.77
Visa wh lib..... 309.09
Wellmark ins..... 655.46
Payroll..... 9278.59
Total..... 76812.58
Claims by fund
General..... 19743.83
Museum..... 10.00
Road Use..... 630.64
Benefits..... 855.46
Debt Serv..... 7290.00
Water..... 8434.17

Well..... 2733.77
Sewer..... 32114.71
Lagoon..... 5000.00
Total..... 76812.58
Revenue
General..... 14926.71
Library..... 2879.00
Museum..... 4000.00
Road Use..... 3316.31
Benefits..... 812.67
Emergency Appts..... 115.05
Lost..... 4262.56
Debt Serv..... 2432.93
Water..... 8634.68
Well..... 12560.00
Sewer..... 16597.25
Lagoon..... 14.96
Total..... 70552.12

Salaries 2023
Barta, Greg..... 65794.85
Elsbernd, Michele..... 13458.00
Glass, Bob..... 420.00
Herold, Paul..... 1550.00
Lensing, Earl..... 9855.00
Lensing Raymond..... 2876.50
Leuenberger, Dale..... 385.00
Schmitt, Kay..... 420.00
Schmitt, Paul..... 455.00
Schroeder, Lori..... 350.00
Sindelar, Lynn..... 1336.66
Laura Thomas..... 19718.32
Total..... 116419.33

Michael Kueny new Winneshiek County Engineer introduced himself and stated he was present to update the council on the W-14 project status. Michael Wise who put the project together and met with Greg Barta explained that they county covers the cost of the 22' of roadway and the rest is at city expense. Estimated cost of the cities portion is \$ 100,013.61. The project will go out for bids in June 2024 with a projected start date of August. With the late start the project might not be completed during the 2024 work season. A 28E agreement between the City of Fort Atkinson and Winneshiek County will be drafted by the county attorney and presented to the city for approval. The city requested to be on their 5 year no interest repayment plan.

Tom Madden, engineer for the well project was present to explain options to make the well operational. Use of the existing controller and adding relays was the most cost effective option and would be the quickest fix. Other options were 13,000 and 17,000 respectively and would be months to get the components. Council expressed their frustration and Mr. Madden stated that all projects are different. The clerk stated that the city water budget was already stretched and didn't feel there were funds for the higher priced options. Motion by Leuenberger, second by Glass to instruct the engineer to proceed with the \$2,000 option to make the well operational. All aye. Carried.

Tara Hoffert was present to explain ICAP's premium increases and instances where there would

be increased deductibles. She stated that all companies are having increases due to the catastrophic claims recently but she did possibly have a company that could give the city a quote. Council agreed to continue with ICAP and see what the future brings.

Jay Schwamman and Kerry Kleve addressed the council representing the Fire Department. They stated that they had received a \$ 15,000 anonymous donation and had been working with the township trustees and would be purchasing a 2024 Ford pickup which would replace the rescue unit. The new pickup has an 8-12 month delivery schedule. They are also considering getting rid of the old tanker.

Paul Herold called for a motion to approve Resolution # 384 to consider vacation a part of Eleventh Avenue right-of-way and conveyance of that property. George & Shirley Tupy and Keith Steinlage addressed the council regarding this vacation of part of the street. Keith Steinlage, assistant manager for Farmers Union Co-Op was concerned about the narrowing of the street as they have large equipment passing through to their facilities. The Tupy's also questioned the process and much discussion followed. The Mayor explained this was a necessary fix to a property issue. Steve Kelsay, Winneshiek County Supervisor stated that they are dealing with the same type of issue in Bluffton and are also conveying right of way to fix the problem. Motion by Leuenberger, second by Schroeder to approve Resolution # 384. Aye: Schroeder, Leuenberger, K. Schmitt. Nay: Glass, P. Schmitt. Motion carried.

The possible purchase of a county owned tractor and mower for the city was discussed and members decided to look at purchasing when the county takes it to auction. They felt the amount the county was asking was excessive. Due to the delay in the W-14 work and the agreement to pay in installments this will free up funds to work on the Elm Street project, council asked that quotes be obtained for the work.

There were no building permits submitted. Discussion of camera surveillance and signage at the recycling bins was discussed. Many items placed there are NOT recyclable. Motion by Leuenberger, second by P.Schmitt to adjourn. All aye. Motion carried, meeting adjourned at 8:06 P.M.

Paul Herold, Mayor
ATTEST:

Michele Elsbernd, City Clerk
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CLAIMS 12.18.2023 • Winneshiek County BOS

Winneshiek County BOS Claims 12-18-2023

General Basic Fund
Amazon Capital Services
Supplies..... 35.65
Arbeider SP Services..... 262.50
Jeff Berns Reimbursement.. 80.00
Bird Friendly Iowa Fee..... 100.00
Black Hills Energy
Natural Gas Service..... 1921.18
Bob Barker Company, Inc
Supplies..... 62.58
Alvin Buege Transport..... 60.00
Calmar Courier
Publications..... 120.00
CenturyLink
Telephone Service..... 684.33
Column Software PBC
Publications..... 88.03
Copyland Printing..... 185.00
DALCO Supplies..... 512.40
Decorah Community Schools
Services..... 375.40
Decorah Farmers Market
Fee..... 40.00
Decorah Newspapers
Publications..... 221.28
Decorah Rental & Sales
Equipment Rental..... 62.00
Decorah Tire Service
Services..... 231.63
DecorahNews.com
Advertising..... 96.00
Drilling All Season Sports
Supplies..... 94.49
Mark Faldet
Reimbursement..... 97.77
Farmers Union Co-op
Supplies..... 432.00
Galls, LLC Supplies..... 129.67
Sam Hageman Services.. 2005.00
Healthcare First Services.. 104.74
Heron Consulting, Inc.
Services..... 1800.00
IAN Treasurer
Membership..... 60.00
ibbi, llc Supplies..... 84.82
IMT Insurance
Bond Premium..... 861.00
Iowa Law Enforcement Academy
Registration..... 125.00
Iowa State Assoc Of Counties
Registration..... 100.00
John Deere Financial
Supplies..... 213.48
Kwik Trip Inc Fuel..... 475.10
LetterWerks Sign City, LLC
Signs..... 45.00
Dr. Kevin Locke Services.. 380.00
Martin Bros. Distributing
Supplies..... 467.59
Marv Smith Electric, LLC
Services..... 312.39
Dan Marx Reimbursement.. 80.00
Matthew Bender
Publications..... 460.01
Hanna Meyer
Reimbursement..... 20.00
Midwest Automatic Fire
Inspection..... 316.00
MiEnergy Cooperative
Utilities..... 974.11
NACo Membership..... 450.00
NE IA Comm Action

Services..... 764.99
NE Iowa Metalworks, Inc.
Services..... 3175.00
Netsmart Technologies, Inc.
Maintenance Agreement.. 694.00
Evan Neubauer
Reimbursement..... 20.00
Pfizer Inc Supplies..... 762.30
Pitney Bowes Global Financial
Postage..... 229.80
POC Network Technologies
Services..... 631.50
Quadient Fiance USA, Inc.
Postage..... 2500.00
Ricoh USA Inc
Maintenance Agreement.. 810.76
Sanitation Resources, Inc
Services..... 59.50
John Scheeler Transport.... 30.00
Marguerite Schwarz
Reimbursement..... 20.00
SCS Engineers Services..... 487.50
Short Elliott Hendrickson, Inc
Services..... 1937.12
Superior Building Centers
Materials..... 88.31
Deb Thorstenson
Transport..... 60.00
Thrifty White Pharmacy
Services..... 33.42
United States Postal Service
Payment..... 98.00
Steve Vanden Brink
Services..... 120.00
Shirley Vermace
Reimbursement..... 55.67
General Supplemental Fund
Henry M. Adkins & Son, Inc
Services..... 6770.00
Water Testing Grant Fund
Frank Livingood
Plug Well..... 500.00
Dexter Quandahl
Plug Well..... 500.00
Rural Services Basic Fund
John Berlage Mileage..... 26.20
Mary Hoffman Mileage..... 47.16
Kwik Trip Inc Fuel..... 66.62
Donna Rasmussen
Mileage..... 72.05
Wendy Stevens Mileage..... 44.54
Winn Co Landfill Fees..... 856.18
Winn Co SWCD
Appropriation..... 30000.00
Secondary Road Fund
AcenTek
Telephone Service..... 265.84
All States Ag Parts-131464
Parts..... 48.68
Alliant Energy Utilities..... 607.44
Aramark Uniform Services
Services..... 1544.07
Becker Hardware, Inc.
Supplies..... 40.97
Bruening Rock Prod
Materials..... 346715.01
City of Ridgeway Utilities.... 29.26
Compass Minerals America, Inc
Materials..... 24841.08
Culligan Services..... 23.00
Decorah Newspapers
Publications..... 224.00
Dick's Petroleum Company
Services..... 1345.50

Drilling All Season Sports
Supplies..... 61.59
Fastenal Co Supplies..... 7.76
Franzen Sales & Service
Parts..... 2.52
Harmony Telephone Company
Services..... 117.08
Hovden Oil Co Fuel..... 2984.38
Howard's Tire & Repair
Repairs..... 23.00
Iowa DNR Registration..... 130.00
Iowa Prison Industries
Signs..... 176.00
John Deere Financial
Supplies..... 758.08
Jeffrey Kuboushek
Reimbursement..... 91.00
Martin Equipment of IA/IL, Inc
Supplies..... 242.00
MiBroadband Services..... 112.08
MiEnergy Cooperative
Utilities..... 1002.03
MWSCO Supplies..... 140.13
Napa Auto Parts Parts..... 300.27
Pomp's Tire Service
Services..... 1608.28
Nickolas Rissman
Reimbursement..... 184.71
River City Paving
Materials..... 114.40
Ronco Engineering
Services..... 2457.63
Sanitation Resources, Inc
Services..... 90.00
Shuck-Briston Inc.
Services..... 9031.50
Skyline Construction, Inc.
Materials..... 70.00
Storey Kenworthy
Supplies..... 642.09
Verizon Connect A/R
Services..... 120.92
WinnMed Services..... 90.00
Ziegler Inc Services..... 3578.04
Co Conserv Capital Improv Fund
LetterWerks Sign City, LLC
Signs..... 252.50
County Assessor Agency Fund
Dell Marketing LP
Equipment..... 1440.59
Kwik Trip Inc Fuel..... 167.78
E911 Surchage Fund
CenturyLink E911 Service... 52.38
Mabel Co-op Telephone
E911 Service..... 257.00
MiEnergy Cooperative
Utilities..... 595.32
Emergency Management Comm
Casey's Business MasterCard
Fuel..... 885.98
Real Human Performance, LLC
Services..... 13428.00
Festina Sewer Sinking Fund
Winn Co Treasurer
Services..... 1331.00
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance..... 4745.42
Midwest Group Benefits
Fees..... 1005.00
Wellmark Insurance..... 136140.22
Grand Total..... 626808.30
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