

# Calmar Legals 01-14

## Winneshiek County BOS Board Proceedings 12.16.2024

### Board Minutes December 16, 2024

The Board of Supervisors met at 9:30am December 16, 2024 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Members of the Frankville Water Board met with the Board of Supervisors to discuss the additional treatment for high iron content in the water system. They requested the Board consider funding \$4500 of the implementation cost of the system. Moved by Vermace and seconded by Faldet to approve \$4500 for the Frankville Water Board to cover installation of the new system. 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.

Members of the Winneshiek County Pioneer Cemetery Commission met with the Board to review 2024 projects and request funding for FY26.

Trisha Wilkins, NEIA Community Action Director, met with the Board to review programs and request funding for FY26. Jayne Schultz, County Recorder, met with the Board to review her FY26 budget.

Members of the Winneshiek County Historic Preservation Commission met with the Board to give project updates and request funding for FY26.

Michael Kueny, County Engineer, met with the Board to review road matters. Moved by Faldet and seconded by Kelsay to approve the hire after pre-employment physicals of Andy Norton for the Signman position. Motion carried unanimously. Moved by Vick and seconded by Kelsay to approve the MOU with Fillmore and Houston County Townships for Bridge Inspections. Motion carried unanimously.

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

Tom Murray met with the Board to describe his experiences on the Conservation Board and express concerns with the process of appointing Dan Langreck to the Conservation Board at the December 9th meeting.

Moved by Kelsay and seconded by Faldet to appoint Dr. Janet Ryan and Allison Schultz to the Board of Health for three year terms. Motion carried unanimously.

Moved by Vick and seconded by Faldet to appoint Halley Wise, Carleton Haugen, and Stacey Gossling to the Pioneer Cemetery Commission for three year terms. Motion carried unanimously.

Moved by Faldet and seconded by Vick to appoint Ellen Rockne to the Compensation Commission for Eminent Domain. Motion carried unanimously.

Moved by Vermace and seconded by Vick to approve the appointments by Benjamin Steines, County Auditor, of Lynne Bullerman, Lauri Kaeser, and Tony Clarke as Deputy Auditors. Motion carried unanimously.

Moved by Vick and seconded by Kelsay to sign the paperwork for the acceptance of the SRF Loan Forgiveness for the Festina Sewer Project. Motion carried unanimously.

Auditor Steines reviewed the results of the December 10th Special Election for the vacancy on the Decorah City Council. Moved by Faldet and seconded by Vick to approve the Canvass Summary and Abstract of Votes. Motion carried unanimously.

Vermace discussed the Conservation Board appointment made at the December 9th meeting. She reviewed several concerns she had with the process. She asked if any of the three members who had voted affirmatively would consider a motion to reconsider the action. No motion to reconsider was made.

The Board reviewed miscellaneous budget items.

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, January 6, 2025. Motion carried unanimously.

ATTEST  
Benjamin D Steines  
County Auditor

Daniel Langreck, Chair  
Board of Supervisors

Published in the Calmar Courier on January 14, 2025.

## Winneshiek County Board of Supervisors • Claims 12.16.2024

### Winneshiek County Board of Supervisors Claims 12-16-2024

#### General Basic Fund

Allamakee-Clayton Electric Utility	166.32
Anderson Law Office	
Legal Services	125.00
Black Hills Energy	
Natural Gas Service	2035.70
Bodensteiner Implement Company Services	295.08
Bruening Rock Prod Materials	3185.57
Casper Plumbing & Heating, Inc Services	274.89
CenturyLink Telephone Service	766.24
Column Software PBC Publications	36.16
Copyland Printing	162.50
Culligan Services	130.79
Christian Cutsforth Reimbursement	20.00
Dean Dorton Services	1800.00
Decorah Electric Inc Services	201.44
Decorah Leader Publications	2404.15
Decorah Mobile Glass Services	75.00
Decorah Tire Service Services	643.36
Drilling All Season Sports Parts	999.99
Fareway Stores Supplies	26.97
Farmers Union Co-op Supplies	263.00
Ossian Bee Publications	65.00
Galls, LLC Supplies	62.83
Teresa Gehling Mileage	32.00
Christina Goeden Reimbursement	30.00
GrapeTree Medical Staffing LLC Services	480.00
Hageman Cleaning Services	120.00
Hawkeye Sanitation, Inc. Services	100.00
Holiday Inn Des Moines Airport Lodging	772.80
Huber's Store Supplies	78.65
IA Public Health Association Membership	20.00
ibbi, llc Supplies	74.62
IDALS Fees	15.00
Iowa Law Enforcement Academy	

Registration	10.00
Iowa Prison Industries Signs	601.08
John Deere Financial Supplies	344.93
LA Communications, Inc Advertising	400.00
Leon's Auto Repair Services	77.25
Lynch Dallas, P.C. Legal Services	25.00
Anna Mark M.D. Services	300.00
Hanna Meyer Reimbursement	20.00
MiBroadband Services	210.00
Midwest Automatic Fire Services	340.00
Midwest Group Benefits Fees	252.00
MWSCO Parts	101.21
Napa Auto Parts Parts	53.06
NE IA Comm Action Services	3079.74
Evan Neubauer Reimbursement	20.00
Pitney Bowes bank Inc. Postage	1400.00
Quaddient Fiance USA, Inc. Postage	2010.00
Ricoh USA Inc Maintenance Agreement	924.65
Gregg Rude Services	20.00
Sanitation Resources, Inc Services	463.50
Barb Schroeder Reimbursement	25.14
Jeanne Sebastian Reimbursement	30.00
Steve's Car Care Services	20.25
The Depot Outlet Materials	54.00
Thrifty White Pharmacy Services	479.19
United States Postal Service Payment	100.00
Upper Explorerland RPC Services	1000.00
US Police Canine Association Membership	50.00
Vestis Services	141.90
Viking Pest Control Services	1070.00
Weis Buick GMC Services	501.00
Ryan Wiltgen Reimbursement	27.16
Windstream	

Telephone Service	51.55
General Supplemental Fund Mark Albers Election Worker	15.00
Leslie Battle Election Worker	217.50
Timothy Borseth Election Worker	190.18
Lori Burras Election Worker	187.50
Copyland Printing	2888.42
Mary Fitch Election Worker	40.72
Marcia Fox Election Worker	187.50
Lois Kuennen Election Worker	225.00
Patricia Lien Election Worker	30.00
Elaine Lore Election Worker	217.50
Diane Lovstuen Election Worker	234.25
Mail Services Services	5046.68
Jill Marquardt Election Worker	217.50
Susan McKone-Burks Election Worker	187.50
Jody Meyer Election Worker	217.50
Dennis Peterson Election Worker	217.50
Elaine Saint Clair Election Worker	30.00
Jane Vande Berg Election Worker	217.50
Water Testing Grant Fund State Hygienic Laboratory Services	330.00
Rural Services Basic Fund Bodensteiner Implement Company Equipment	113000.00
Diamond Mowers LLC Equipment	30733.00
Drilling All Season Sports Supplies	679.98
Kwik Trip Inc Fuel	125.36
Winn Co Landfill Fees	839.80
Secondary Road Fund Agvantage FS Inc Propane	23722.09
All States Ag Parts-131464 Parts	71.78
Alliant Energy Utilities	305.65
Anderson Law Office Legal Services	125.00

Becker Hardware, Inc. Supplies	1007.48
Bruening Rock Prod Materials	41810.73
Calmar Courier Publications	37.50
City of Ridgeway Utilities	29.26
Decorah Mobile Glass Services	100.00
Hovden Oil Co Fuel	752.64
John Deere Financial Supplies	617.68
Kahn Tile Supply, LLC Supplies	440.00
Kevin & Stacey Moellers Septic Pumping	1050.00
Jeffrey Kuboushek Reimbursement	17.30
Michael Kueny Reimbursement	845.67
Marv Smith Electric, LLC Services	1409.64
Ridgeway Lumber Materials	30.45
UnityPoint Clinic Services	84.00
Vestis Services	1328.12
Weis Buick GMC Services	659.33
Michael Weis Roads	1208.15
Winn Co Landfill Fees	6882.56
WinnMed Services	232.00
Ziegler Inc Services	3516.45
County Assessor Agency Fund Kwik Trip Inc Fuel	153.28
E911 Surcharge Fund Black Hills Energy Natural Gas Service	38.16
MiEnergy Cooperative Utilities	598.01
Emergency Management Comm Casey's Business MasterCard Fuel	183.58
Winneshiek Co Health Ins Fund Assured Partners Great Plains Services	10000.00
Midwest Group Benefits Health Insurance	5702.98
Midwest Group Benefits Fees	945.00
Wellmark Insurance	135094.56
Grand Total	424940.61

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## City of Ossian • Minutes-Claims 01.06.2025

### City of Ossian Regular Meeting January 6, 2025

Present: Bohr, Holthaus, Knutson, Langreck, Lienau. Absent: none  
City employees present: Chad Bohr, Kyle Tieskoetter, Ashley Goltz  
Also present: Clark Goltz, Tracy Barth and family  
Following the Pledge of Allegiance to the Flag, Mayor Beckman called the meeting to order at 5:00 p.m.  
Clark Goltz provided an update on the 175th Celebration plans.  
Tracy Barth and family discussed 109 Old Sewer Road. An agreement was made that it would be cleaned up by August 1, 2025.  
Lienau made a motion approving the following consent items: December 2, 2024 council minutes, meeting, clerk's reports, monthly bills, second by Holthaus carried.  
Lienau made a motion approving Resolution 708, a resolution appointing The Calmar Courier as the designated newspaper for the City of Ossian; seconded by Knutson.  
Whereupon the Mayor put the question on the motion and the following named Council Members voted:  
Ayes: Knutson, Langreck, Bohr, Holthaus, Lienau. Nays: None.  
Whereupon the Mayor declared said motion carried and the resolution adopted.  
Lienau made a motion approving Resolution 709, a resolution appointing check signer and lock box designs; seconded by Bohr.  
Whereupon the Mayor put the question on the motion and the

following named Council Members voted:  
Ayes: Knutson, Langreck, Bohr, Holthaus, Lienau. Nays: None.  
Whereupon the Mayor declared said motion carried and the resolution adopted.  
Council took no action on recycling containers.  
Langreck made a motion to approve an agreement for services with Gundersen Health Systems; second by Holthaus, carried.  
FY26 budget was discussed. Lienau made a motion to approve FY26 budget funding requests for SW Rec, NEICAC, NEIHTE, Helping Services and WCD&T; second by Holthaus, carried.  
Nuisance properties were discussed.  
The council had a general discussion regarding cameras at the community center, Ossian Ambulance update, snow piles, railroad crossings, and city clerk position.  
Knutson made a motion to adjourn, seconded by Langreck; carried. Meeting adjourned at 6:27 p.m.  
Attest:  
City Clerk

Chad Bohr-reimb	100.00
City Laundering Co.-services	328.42
Cont Research Corp-supplies	373.32
Decorah Tech-tech	1125.00
Dillon Law-legal	475.54
Fayette Publishing-publication	70.45
Gworks-software	3870.00
John Deere-parts	259.99
Luana Savings Bank-HSA/fees	410.00
Microbac-lab fees	236.50
Onnisite-repairs	177.97
Ossian Post Office-postage	227.36
Quill-supplies	103.97
Storey Kenworthy-supplies	792.00
Treasurer State of Iowa-taxes	2127.22
UMB Bank-fee	300.00
US Treasury-tax	221.46
Winn Co. Engineer-supplies	64.00
Total	20704.06
December 2024 Expenses by Fund	
General	7839.78
Employee Benefits	400.00
Debt Service	300.00
Water	6336.56
Sewer	5827.72
Total	20704.06
December 2024 Receipts	
General	24866.64
Employee Benefits	1044.35
Local Option Sales Tax	10747.20
Debt Service	2630.99
Water	15983.01
Sewer	17085.96
Total	72358.15

Published in the Calmar Courier on January 7, 2025.

## Winneshiek County Treasurer • Semi-Annual Report

Date - 1/07/25  
Time - 16:26:00

Winneshiek County - Accounting  
Semi-Annual Report

Brenda K Kreitzer, Treasurer-Winneshiek County, Decorah, IA  
For the period from July - December, Inclusive  
Statement of Account By Fund

Fund	Balance	Revenues	Total to be	Disbursements	Fund Balance	Auditor's Warrants
	July		Accounted for		December	Outstanding
01 General Basic	5,972,535.30	5,530,906.55	11,503,441.85	5,411,385.01	6,092,056.84	23,746.07
02 General Supplemental	1,637,338.40	2,617,240.58	4,254,578.98	2,858,139.46	1,396,439.52	82,242.17
03 Rural Services Basic	3,859,941.77	2,325,922.16	6,185,863.93	2,380,146.20	3,805,717.73	13,418.93
04 Water Testing Grant Fund	172,604.64	29,294.00	201,898.64	9,213.48	192,685.16	363.88
05 Secondary Road	1,269,387.87	4,853,410.74	6,122,798.61	5,022,790.35	1,100,008.26	56,699.25
07 General Reap Grant	353,249.37	15,005.24	368,254.61	.00	368,254.61	.00
09 Drivers License	.00	.00	.00	.00	.00	.00
10 MH-DD Services	.00	.00	.00	.00	.00	.00
15 Recorders Record Management Fe	33,332.99	1,638.64	34,971.63	.00	34,971.63	.00
18 Property Tax Agency	.00	.00	.00	.00	.00	.00
19 TB/Eradication Fund	16.39	1,440.91	1,457.30	1,435.82	21.48	.00
20 Township Control	4,632.33	318,353.22	322,985.55	316,709.93	6,275.62	.00
21 Corporation Control	35,677.33	4,776,329.48	4,812,006.81	4,777,842.51	34,164.30	.00
22 School District Control	112,537.33	9,663,665.44	9,776,202.77	9,629,138.76	147,064.01	.00
23 Area School Control	8,472.22	814,783.32	823,255.54	811,999.31	11,256.23	.00
26 Recorders E Transaction	.00	.00	.00	.00	.00	.00
29 Co. Ag. Extension	1,801.25	159,817.89	161,619.14	159,229.48	2,389.66	.00
30 Opioid Abatement Fund	129,970.64	34,055.00	164,025.64	.00	164,025.64	.00
31 Co. Assessor	729,845.66	367,182.20	1,097,027.86	228,790.60	868,237.26	4,845.58
32 Motor Vehicle Trust	576,911.89	4,297,493.77	4,874,405.66	3,928,578.86	945,826.80	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City Special Assessments	2,506.36	52,212.28	54,718.64	40,939.64	13,779.00	.00
35 Tax Redemption Trust	.00	21,587.50	21,587.50	21,587.50	.00	.00
36 Winn Co Health Ins	457,545.64	987,480.14	1,445,025.78	1,052,786.21	392,239.57	.00
37 Township and County Special As	.00	.00	.00	.00	.00	.00
38 Over/Short Fund	251.14	10.00	241.14	.00	241.14	.00
41 Elderly/Disabled Trust	.00	.00	.00	.00	.00	.00
42 Special Appraiser	.00	.00	.00	.00	.00	.00
51 Trout Run Trail	.00	.00	.00	.00	.00	.00
52 Freepport Trail	10,750.00	.00	10,750.00	.00	10,750.00	.00
53 Recorders Electronic Trust	306.00	1,429.00	1,735.00	1,516.00	219.00	.00
60 County Hospital	9,852.65	862,024.59	871,877.24	858,964.04	12,913.20	.00
61 Prairie Farmer Trail	18,642.30	.00	18,642.30	.00	18,642.30	.00
67 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
68 Co Conservation Land Acq.	475,192.39	40,961.89	516,154.28	108,517.41	407,636.87	.00
78 Agency Fund/E911 & Emerg. Mgt.	1,198,575.44	1,716,829.41	2,915,404.85	1,781,325.38	1,134,079.47	11,432.56
81 Landfill Fund	.00	.00	.00	.00	.00	.00
83 Sewer Fund	.00	.00	.00	.00	.00	.00
84 Sewer Sinking Funds	38,449.13	21,418.00	59,867.13	17,406.21	42,460.92	.00
85 Sewer Reserve Funds	24,379.00	350.00	24,729.00	.00	24,729.00	.00
92 Tax Escrow Fund	.00	.00	.00	.00	.00	.00
94 Future Tax Collected	37,660.64	6,433.48	44,094.12	40,641.12	3,453.00	.00
95 Credit Card Fees	.00	.00	.00	.00	.00	.00
96 Clerk of Court Debt Fund	.00	.00	.00	.00	.00	.00
Decorah, IA 52101	17,172,366.07	39,517,255.43	56,689,621.50	39,459,083.28	17,230,538.22	192,748.44
01/13/2025 Balance on Hand	\$17,230,538.22					

I, Brenda K Kreitzer, Treasurer of Winneshiek County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

Published in the Calmar Courier on January 14, 2025.

**City of Calmar • Minutes-Claims 01.06.2025**

**MINUTES CALMAR CITY COUNCIL January 6, 2025**  
 Mayor Frana called the meeting to order at 5:30 P.M. on January 6, 2025, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Keith Frana, Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Steve Kelsay, Mike Hohenbrink, Pat Nervig and Chris Troendle.  
 Motion by Sabelka, second by T. Schissel to approve the consent agenda, minutes of December 2, 2024, clerk/treasurer reports for December, claims for December 2024, ABD PIVO Blepta LLC. Aye: Sabelka, T. Schissel, Kleve, Gerlich and C. Schissel. Motion carried.  
**Claims December 2024**  
 Alliant monthly utility..... 6,698.81  
 BH monthly utility bill .....1,370.74  
 Blazek Corp  
 east lift station pump ..... 325.00  
 Decorah Imp bulbs for deere tractor..... 44.76  
 Bruening 1'washed-solar by croell .....1,472.73  
 Calmar Dev Corp  
 4th qtr..... 1,750.00  
 Calmar Mototrs joe-mount,balance,dispose4 ..... 120.00  
 Center Point Lg Print books..47.94  
 Centurylink last bill sewer phone alarm.....37.33  
 City Laundry uniforms ..... 722.46  
 City of Calmar  
 reim postage..... 22.97  
 Column Software soogreen,convey,new plat.va ..... 630.67  
 Copy Systems lib and off... 104.29  
 Culligan fd seasonal .....67.87  
 Decorah Electric well 5..... 140.00  
 Decorah Tech  
 sheila, joe clean up ..... 1,200.00  
 Dollar General christmas popcorn bags .....7.00  
 Emergency Apparatus tanker1-foam system not wor..... 4,317.22  
 Fidelity Bank & Trust 10x10 safe box .....80.00  
 Gworks annual sub 1/1/25-12/31/25 ..... 9,600.00  
 Kristin Schiller soo green,frana,novak ..... 6,382.20  
 Superior Building Centers snow-guard library-pool..... 19.68  
 Ingram books .....161.09  
 Irs fed/fica tax ..... 7,264.95  
 Simmering-Cory IA Codifica ord 455 .....77.00  
 Iowa Dept of Rev dec water service .....1,565.40  
 Iowa Finance Authority loan cf0908r-interest/service..... 16,310.00  
 Iowa One Call monthly bill ... 59.40  
 Ipers ipers ..... 5,063.44

John Deere Financial winterize,christmas lights..... 389.07  
 JQ Construction partial payment #3..... 67,503.68  
 Junior Boyer speaker for Christmas in Cal.....2,799.99  
 Kahn Tile Supply shop supplies-citrol ..... 91.14  
 Microbac Lab  
 monthly testing .....91.00  
 Kwik Star fuel ..... 772.07  
 Malcom gb,gf,rec .....7,927.26  
 Marv Smith Electric  
 depot,sewer .....399.19  
 Micromarketing books ..... 82.17  
 Mienergy lighting 175th.....77.61  
 Napa brown tk,lead sample ship ... 69.08  
 Nicc 2009 freightliner w/plow ..... 18,450.00  
 Northeast Iowa Metalworks  
 valve box adjuster tool...1,377.85  
 Postmaster first-class presort permit fee ..... 1,099.51  
 Sheila Bullerman reim 1/1/24-12/31/24 .....2,500.00  
 Eurofins Environment Test sewer testing ..... 704.88  
 Treasurer State of Iowa  
 State tax ..... 950.73  
 Truck Country mud flaps ...287.91  
 Verizon  
 cell phones and office..... 331.50  
 Vernelle Holthaus napkins-paid cash ..... 3.48  
 Visa fax,microsoft ..... 29.34  
 Visu-Sewer  
 sewer & lift station ..... 1,215.00  
 Capital One bags christmas in Calmar,lib ..... 24.82  
 Wellmark  
 monthly premium.....7,703.52  
 Winn Co Dev  
 membership 24-25 ..... 2,732.50  
 Payroll December ..... 27,421.74  
**Total ..... 210,697.99**  
**Claims by Fund**  
 General ..... 84,973.00  
 Road Use .....15,817.26  
 Benefits .....11,615.33  
 Water..... 41,263.24  
 Sewer .....57,029.16  
**Total..... 210,697.99**  
**Revenue by Fund**  
 General ..... 19,528.98  
 Road Use ..... 12,908.78  
 Benefits ..... 2,213.52  
 Lost..... 14,586.38  
 Debt..... 1,117.11  
 Water..... 20,809.52  
 Sewer ..... 33,154.14  
 Total..... 104,318.43  
 Chris Troendle was present to hand out a packet to the council members entitled Northeast Iowa Regional Housing Trust Fund & Overall Program Spending Report. Approve yearly contributions for 7/1/25-6/30/26 was tabled.  
 Pat Nervig was present to discuss options regarding his redemption

center (change ordinance/rezoning was discussed).  
 Steve Kelsay discussed the counties evaluation rate (growth).  
 Motion by T. Schissel, second by C. Schissel to approve building permit for Michael Hageman at 411 N Jefferson Street for a movable fence. Aye: T. Schissel, C. Schissel, Kleve, Gerlich and Sabelka. Motion carried.  
 Motion by T. Schissel, second by Gerlich to approve building permit for Mike Steffans at 602 Howard Street for an addition and deck pending variable. Aye: T. Schissel, Gerlich, Kleve, Sabelka and C. Schissel. Motion carried.  
 Motion by Sabelka, second by T. Schissel to approve building permit for Bob Schroeder at 204 S Meldren Street for a covered deck pending variance. Aye: Sabelka, T. Schissel, C. Schissel, Kleve and Gerlich. Motion carried.  
 Motion by T. Schissel, second by Kleve to approve Noah Balk to SW Rec Program as the Representative of the City of Calmar. Aye: T. Schissel, Kleve, C. Schissel, Gerlich and Sabelka. Motion carried.  
 Motion by T. Schissel, second by Sabelka to approve \$10,000 to the SW Rec Program (7/1/24-6/30/25). Aye: T. Schissel, Sabelka, Gerlich and C. Schissel. Nye: Kleve. Motion carried.  
 Motion by T. Schissel, second by Gerlich to approve estimate of \$11,436.00 with a \$5,000 donation toward this estimate (Acrylotex) and going to apply for a \$5,000 grant for our two pickleball courts 34' x 128' overall. Aye: T. Schissel, Gerlich, Kleve, C. Schissel and Sabelka. Motion carried.  
 Fire Report in the packet.  
 Police Report in the packet.  
 Junior was present for Water/wastewater and Street Department; Pulling well #5 in a couple weeks.  
 Don Wurtzel will be submitting a couple of grants Community Foundation Grants (heating system for Depot and equipment for SW Rec) and a Depot Outlet Grant.  
 Nothing for nuisance properties.  
 The Mayor presented the Mayor Appointment 2025 and the Calmar City Council Terms for the year.  
 Motion by Kleve, second by T. Schissel to adjourn. Motion carried, meeting adjourned at 6:30 p.m..  
*Keith Frana, Mayor*  
**ATTEST:**  
*Sheila Bullerman*  
 Published in the Calmar Courier on January 14, 2025.

**Calmar Zoning Board**

**Calmar Zoning Board of Adjustment to meet**

A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 602 Howard Street. The petitioner asks for a variance of 20' to the east (rear). The plan is an addition along with a deck. The Board of Adjustment will hold a public hearing on January 22, 2025 at 5:00 P.M. at the Calmar Fire Station. You may appear at that time if you so desire either in person or by agent or attorney in opposition or support of the proposed variance from or special exemption to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice and if you know of any neighbor or affected property owner who for any reason has not received a copy, please inform him of this public hearing.  
*Phyllis Elsbemd, Secretary*  
**Board of Adjustment**  
 Published in the Calmar Courier on January 14, 2025

**Calmar Zoning Board**

**Calmar Zoning Board of Adjustment to meet**

A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 204 S Meldren Street. The petitioner asks for a variance of 5' to the south (side). The plan is to construct a covered deck. The Board of Adjustment will hold a public hearing on January 22, 2025 at 5:00 P.M. at the Calmar Fire Station. You may appear at that time if you so desire either in person or by agent or attorney in opposition or support of the proposed variance from or special exemption to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice and if you know of any neighbor or affected property owner who for any reason has not received a copy, please inform him of this public hearing.  
*Phyllis Elsbemd, Secretary*  
**Board of Adjustment**  
 Published in the Calmar Courier on January 14, 2025

