# Calmar Legals 02-11

## Winneshiek County BOS • Board Proceedings 01.27.2025

**Board Minutes January 27, 2025**
The Board of Supervisors met at 9:30am January 27, 2025 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.
Michael Kueny, County Engineer, met with the Board to discuss road projects.
Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and the liquor license for Harvest Farm Campground. Motion carried unanimously.
Members of the Winneshiek County Soil and Water Conservation Board met with the Board to request funding.
Brain Huinker, Assured Partners, met with the Board to review the Health Insurance renewal for FY26 and discuss other insurance options.
Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.
The Board discussed budget challenges created by HF718. The consensus was to have Vermace work with Dan Marx, County Sheriff, and Ben Steines, County Auditor, to draft a letter to state legislators outlining the issues Winneshiek County has with the legislation. The draft letter will be presented at a future meeting with the intent to get each elected official to agree to the content and sign the letter.
Steines presented details on property taxation limits outlined in HF718 and SF2442. The Board discussed several budget topics. Vermace and Langreck will meet with a few department heads to discuss staffing strategies.
Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, February 3, 2025. Motion carried unanimously.
ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on February 11, 2025

## City of Calmar • Minutes-Claims 02.03.2025

**MINUTES CALMAR CITY COUNCIL February 3, 2025**
Mayor Frana called the meeting to order at 5:30 P.M. on February 3, 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, Steve Kelsay, Mike Hohenbrink, Chuck Broughton and Kristin Herman.
Motion by T. Schissel, second by Kleve to approve the consent agenda, minutes of January 6, 2025, clerk/treasurer reports for January, claims for January 2025, ABD Kwik Star, West Main Liquor, The Horseshoe, Calmar Redemption Center. Aye: T. Schissel, Kleve, Sabelka, Gerlich and C. Schissel. Motion carried
Acentek sewer,depot .....307.09
All Flags 43 flags .....1,577.24
Alliant monthly utility-2 months..... ..... 15,545.99
American Legion 5 x $20 3x5 nylon american..... 100.00
BH monthly utility bill .....2,100.72
Center Point Lg Print books..47.94
City Laundry uniforms ..... 358.95
Column Software jan minutes,variance schroe..... 138.86
Copy Systems 11/25/24-12/241/24 lib ..... 98.01
Culligan fd seasonal .....67.87
Decorah Tech sheila and joe clean up,mus ..... 225.00
Fisk Farm and Home boots,rack,-door lock ..... 759.96
Hach probe,lead ..... 2,427.10
Hacker, Nelson & Co file 1099 nec electronic ..... 338.00
Hawkeye Interconne 11/26/24-1/31/25 ..... 82.44
Hawkins azone,freight ..... 791.98
Superior Building Ce lib and shop-caulk,hook .....11.22
Iamu jan-mar 2025.....519.00
Ingram books ..... 433.68
Irs fed/fica tax ..... 5,962.52
Iowa Dept of Rev sales and use return-jan ..... 1,526.50
Iowa Pump Works abs hydraulic,bracket ..... 4,681.55
Iowa Workforce Dev quarterly umemployment..... 38.06
Ipers ipers ..... 4,370.95
John Deere Financial clamp,mid torque,battery,p ..... 605.64
JQ Construction henry st final payment..... 24,213.05
Microbac Lab monthly testing ..... 60.00
Kwik Star fuel .....1,367.92
Linda Crossland reim $13 x 2.5 ..... 32.50
Malcom gb,gf,rec .....8,135.38
Matt Bullerman reim 1/1/24 to 12/31/24 .....2,500.00
Micromarketing books .....248.10
Mienergy lighting 175th..... 80.34
Mississippi Welders oxygen,acetylene ..... 109.00
Napa ice blade-dump tk .....32.70
NE IA Backhoe solar site @ sewer plant ..... 12,895.00
Olsgard Auto Sales cutting edge,-blade guide ..... 624.00
Postmaster 519 x .435 waterbills..... 225.77
South Winn Rec yearly 28e 7-1-24 to 6-30-25 ..... 10,000.00
Storey Kenworthy receipt books,-checks ..... 537.18
Eurofins Environment sewer testing ..... 795.50
The Warrior Wash joe,matt.. 45.50
Total Tree Care gus's tree,trim 2 others..... 2,500.00
Treasurer State of Io state taxes ..... 556.70
Truck Country headlamp dump tk.....179.65
USA Blue Book clamp meter.....640.10
Verizon cell phones and office ..... 328.51
Visa fax,microsoft .....21.09
Wellmark monthly premium..... 7,766.11
Payroll January ..... 20,673.75
Trust .....9,581.47
**Total ..... 147,265.59**
**Claim by Fund**
General .....54,230.39
Trust .....9,581.47
Road Use ..... 5,704.84
Benefits .....5,710.88
Water..... 27,955.40
Sewer .....44,082.65
**Total ..... 147,265.63**
**Revenue by Fund**
General ..... 47,608.38
Trust .....25,263.36
Road Use .....13,367.25
Benefits ..... 743.33
Lost.....20,363.93
Debt.....375.15
Water.....24,101.78
Sewer .....43,226.80
**Total ..... 175,049.98**
**Payroll 2024**
Karen M Anderson..... 855.34
Troy Anderson.....41,876.58
Mathias A Bakken ..... 459.95
Zechariah H Bakken ..... 558.94
Annika K Becker ..... 1,930.89
Gabrielle J Becker ..... 1,335.08
Briana M Boyer .....2,149.90
Dennis F Boyer .....76,158.79
Jerome J Boyer..... 336.00
Kiara K Bullerman..... 2,035.31
Matthew J Bullerman .... 67,588.20
Sheila K Bullerman ..... 49,361.67
Shelly R Donlon ..... 4,445.55
Elizabeth R Engelhardt... 3,259.50
Heather A Engelhardt ..... 6,500.04
Josephine M Engelhardt.. 1,410.52
Katherine A Engelhardt .. 1,876.00
Bailee J Frana ..... 943.31
Keith F Frana ..... 2,025.00
Keith F Gerlich ..... 560.00
Allison N Hageman .....1,584.15
Vernelle Holthaus ..... 16,750.05
Dennis Kleve ..... 595.00
Ellie Rose L Knutson ..... 1,230.27
Ava L Kuennen..... 662.07
Gary K Kuhn..... 15,131.77
Linus J Sabelka..... 560.00
Chad N Schissel ..... 525.00
Jenna R Schissel ..... 688.88
Tory J Schissel..... 560.00
Kaitlyn M Shimek ..... 1,059.27
Ella D Theis..... 1,767.01
Caden N Tieskoetter..... 759.01
Josie M Tieskoetter.....1,807.00
Alyssa L Timp ..... 1,972.01
Heather A Ward .....3,121.89
Joseph Ward..... 71,350.88
.....385,790.83
Steve Kelsey commented about county raises (gravel road conditions), Mr. Klimesh receiving an award (in Des Moines) and speed limit changes in the future.
Kristin Herman was present to discuss 501 Main Street update and on the sliver of property (Miller Wagon Co.).
Tabled the yearly contributions again.
The council will wait to hear from Pat Nervig or Klimesh Brothers to see if the area of their business would want to be rezoned to something beside C-1 (No residential will be allowed on first floor in C-1 General Commercial).
Motion by Sabelka, second by T. Schissel to approve 28E agreement with the City of Ossian for another 3 year with a $5000 increase (July 1, 2025-June 30, 2028). Aye: Sabelka, T. Schissel, Gerlich, Kleve, and C. Schissel. Motion carried.
Tabled salaries for City Employees effective July 1, 2025.
Motion by T. Schissel, second by C. Schissel to approve Visu-Sewer Proposal dated 1/29/2025. Aye: T. Schissel, C. Schissel, Kleve, Sabelka and Gerlich. Motion carried.
Motion by T. Schissel, second by Sabelka to approve Ordinance #456 Amending Mandatory Collection of Solid Waste and Mandatory Payment of Fees. Aye: T. Schissel, Sabelka, Kleve, C. Schissel and Gerlich. Motion carried.
No building permits/abatements submitted.
Fire Report in the packet.
Police Report in the packet.
Junior was present for Water/Wastewater and Street Department (Pulling well #5 this week, water tower repainting, mulched brush for sewer system).
Don Wurtzel submitted a couple of grants to the Community Foundation (heating system for Depot and equipment for SW Rec) and a Depot Outlet Grant (pickleball court painting).
Budget items were discussed.
The Mayor mentioned the City of Calmar receiving the Iowa Rural Water Association (2024 Award of Excellence-Community of the Year) on February 11, 2025 in Des Moines IA. Our new solar project was discussed; A new agreement is being made per Icap attorney. And the Bushman Family Farm lease agreement was discussed.
Motion by Kleve, second by T. Schissel to adjourn. Motion carried, meeting adjourned at 6:47 p.m..
Keith Frana, Mayor
ATTEST:
Sheila Bullerman
Published in the Calmar Courier on February 11, 2025

## Winneshiek County BOS • Claims 01.27.2025

**Winneshiek County BOS Claims 01-27-2025**
**General Basic Fund**
Agvantage FS Inc Fuel .....2087.89
Air Chek, Inc. Supplies .....180
Alliant Energy Utilities..... 3617.74
Amazon Capital Services Supplies..... 48.88
Anderson Law Office Legal Services.....1275
Mike Ashbacher Services..... 300
Black Hills Energy Natural Gas Service..... 5468
David Blocker Transport .....20
John Burke Transport .....20
Calibre Press Training ..... 995
Calmar Courier Publications ..... 55
Calmar Motors Services..... 54.95
Casper Plumbing & Heating, Inc Services.....827.21
CDW Gov't Supplies.....1238
Column Software PBC Publications ..... 401.93
DBK Trucking & Excavating LLC Services..... 300
Decorah Ace Hardware Supplies.....41.26
Decorah Veterinary Clinic Services.....711.39
DecorahNews.com Advertising..... 96
Elan Financial Services Payment..... 396.72
Fareway Stores Supplies.. 1186.16
Fixxit, LLC Services.....2547.31
Freeport Water District Utilities ..... 53.38
Hawkeye Sanitation, Inc Services.....40
Heron Consulting, Inc. Services..... 1800
IAN Treasurer Registration.....76
ImperialDade Supplies .....256.19
Iowa Attorney General's Office Registration .....28
Iowa Law Enforcement Academy Registration ..... 400
Iowa State Assoc Of Counties Registration .....310
IROC Web Design Services Services.....150
John Deere Financial Supplies..... 134.91
Johnson County Sheriff Sheriff Fees .....100
Steve Kelsay Reimbursement..... 882.2
Keltek Incorporated Equipment .....12129.21
Kwik Trip Extended Network Fuel ..... 4342.57
Dr. Kevin Locke Services.....275
Anna Mark M.D. Services..... 490
Martin Bros. Distributing Supplies..... 555.81
Mediacom Services ..... 325.38
Microbac Laboratories, Inc. Services..... 62.25
Midwest Computer Brokers, Inc. Services.....100
MiEnergy Cooperative Utilities.....846.25
NE IA Comm Action Services..... 4753.93
Netsmart Technologies, Inc. Maintenance Agreement..... 3446.71
Northern Safety Co Inc Supplies..... 108.57
O'Reilly Automotive, Inc. Parts ..... 23.31
Perry Novak Electric, Inc Services.....829.17
Quadient Fiance USA, Inc. Postage ..... 1500
Racom Corporation Services..... 22987.99
Ricoh USA Inc Maintenance Agreement.....67.45
Lacey Rogers Services .....410
Gregg Rude Reimbursement.....20
Sanitation Resources, Inc Services..... 63.5
Schilling Supply Company Supplies..... 585.46
SCS Engineers Services..... 2750
Corey Sims Services ..... 295
Smoky Lake Maple Products Equipment ..... 7405.34
Steve St Clair Refund ..... 300
Steve's Car Care Services .....9
Sutton's Car Wash Services..... 148.05
Dr. Anthony Tatman Services.....150
The Warrior Wash, LLC Services..... 199.5
Thrifty White Pharmacy Services..... 230.68
Truck Country of Iowa Services.....1771.84
US Cellular Cell Service.... 254.08
US Police Canine Association Membership..... 60
Verizon Wireless Cell Service .....1261.51
WinnMed Services..... 302
Wright Way Computers, LLC Services..... 109.52
Ziegler Inc Services.....5571.77
**General Supplemental Fund**
Allamakee County Sheriff Sheriff Fees .....35.18
Black Hawk County Administrative Fees..... 1387.1
Cerro Gordo County Sheriff Sheriff Fees .....61.9
Dubuque County Administrative Fees..... 295.67
Henry M. Adkins & Son, Inc Services..... 2280.92
ICAP Insurance.....461
Winn Co Emergency Management Appropriation..... 451500
**Water Testing Grant Fund**
Daniel Bohr Plug Well..... 700
Kelly Real Estate Chlorination ..... 400
**Rural Services Basic Fund**
Alliant Energy Utilities..... 58.5
Column Software PBC Publications .....21.48
Elan Financial Services Payment..... 65.26
Van Diest Supply Company Supplies.....1121.48
Verizon Wireless Cell Service ..... 32.48
Winn Co Landfill Fees ..... 1802.4
**Secondary Road Fund**
Agvantage FS Inc Propane ..... 43081.29
Alliant Energy Utilities..... 491.53
Anderson Law Office Legal Services..... 300
Black Hills Energy Natural Gas Service..... 905.3
Bodensteiner Implement Company Services..... 130.17
Bruening Rock Prod Materials .....18651.89
City of Ridgeway Utilities..... 29.26
Cobblestone Inn & Suites-Boone Roads ..... 443.52
Decorah Arnold Motor Supply Parts ..... 100.48
Decorah Electric Inc Services..... 14.98
Drilling All Season Sports Supplies..... 154.99
Todd Hill Mileage ..... 18.48
Howard County Engineer Roads ..... 1124.18
Iowa Prison Industries Signs..... 89.5
John Deere Financial Supplies..... 328.48
Kirkeby Welding Services.....1976
Marv Smith Electric, LLC Services..... 9315.29
MiEnergy Cooperative Utilities..... 1088.94
Perry Novak Electric, Inc Services..... 388.43
Racom Corporation Services.....606.34
Ronco Engineering Supplies..... 261.43
SA-SO Supplies..... 1585
Michael Shimak Reimbursement.....237
Skyline Salt Solutions Materials.....15744.07
Verizon Wireless Cell Service .....641.69
Vestis Services ..... 1301.18
Weis Buick GMC Services..... 1340.23
Winn Co Landfill Fees ..... 3.04
Ziegler Inc Services..... 11685.29
**Co Conserv Capital Improv Fund**
Erdman Engineering Services..... 2407
**County Assessor Agency Fund**
American Valuation Group, Inc Reimbursement.....474.55
Tanner Imoehl Reimbursement..... 635
NE District ISAA Membership..... 350
Verizon Wireless Cell Service ..... 64.96
**E911 Surcharge Fund**
Black Hills Energy Natural Gas Service..... 38.62
CenturyLink E911 Service... 52.38
Decorah Leader Publications ..... 56.67
MiEnergy Cooperative Utilities..... 737.17
**Emergency Management Comm**
Casey's Business MasterCard Fuel ..... 293.89
Ronda Hansen Reimbursement..... 141.72
Verizon Wireless Cell Service ..... 40.01
**Winneshiek Co Health Ins Fund**
Midwest Group Benefits Health Insurance.....35171.92
Midwest Group Benefits Fees..... 945
Wellmark Insurance.....133177.46
**Grand Total ..... 847687.67**
Published in the Calmar Courier on February 11, 2025

## City of Calmar • Ordinance No. 456

**ORDINANCE NO. 456**
AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR, IOWA, 2003, BY AMENDING PROVISIONS PERTAINING TO MANDATORY COLLECTION OF SOLID WASTE AND MANDATORY PAYMENT OF FEES.
BE IT ORDAINED by the City Council of the City of Calmar, Iowa, as follows:
That Chapter 106 of the Municipal Code of the City of Calmar, Iowa, is hereby amended by changing the wording in section 106.10, subsection 1 as follows:
I. Fees. The City Council shall establish by appropriately adopted ordinance fees for refuse collection and disposal services for residential establishments within the City limits of the City of Calmar, Iowa. **The fee will be $ 11.25 per month per dwelling unit for each single-family dwelling and two-family dwellings.** For dwellings with three or more units the, the required fee will be $ 11.25 or each dwelling unit per month unless a dumpster is provided at the multiple family dwelling unit. Garbage contractor may waive fees during times the dwelling unit is vacant.
Repealer. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.
Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.
When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.
Passed by the Council the 3rd Day of February 2025 and approved this 3rd Day of February 2025.
Date of First Reading: February 3, 2025
Date of Second Reading: Waived
Roll Call Vote: T. Schissel, Sabelka, Gerlich, Kleve, C. Schissel
Councilmen Voting Aye: T. Schissel, Sabelka, Gerlich, Kleve, C. Schissel
Councilmen Voting Nay: None
PASSED AND ADOPTED this 3rd day of February, 2025.
Keith Frana, Mayor
ATTEST:
Sheila Bullerman, City Clerk
I hereby certify that the above Ordinance No. 456 was published on the 11th day of February, 2025, in the Calmar Courier.
Sheila Bullerman, City Clerk

Published in the Calmar Courier on February 11, 2025

## Winneshiek County Zoning • Ordinance No. 25-252

**ORDINANCE NO. 25-252**
ORDINANCE AMENDING THE COUNTY ZONING ORDINANCE TO CHANGE THE ZONING CLASSIFICATION FROM A-1 AGRICULTURAL DISTRICT TO A-R AGRICULTURAL RESIDENTIAL DISTRICT FOR THE HEREIN DESCRIBED PROPERTY.
**WHEREAS,** a request for amendment to the zoning ordinance of Winneshiek County was submitted to the Planning and Zoning Commission, said request having been acted upon by the Planning and Zoning Commission following a public hearing; and,
**WHEREAS,** the request for amendment of the zoning ordinance pertains to the following described real estate:
A portion of Lot 1-B in the Southwest Quarter of the Southeast Quarter, in Section 25, of Township 97 North, Range 9 West of the 5th P.M. Winneshiek County, Iowa.
**WHEREAS,** the said zoning request requested that the property be rezoned from A-1 Agricultural District to A-R, Agricultural Residential District; and,
**WHEREAS,** a notice of the time and place of a public hearing on said request was published pursuant to law; and,
**WHEREAS,** a public hearing as required has been conducted by the Winneshiek County Board of Supervisors.
**WHEREAS,** the Winneshiek County Board of Supervisors has considered the Winneshiek County Comprehensive Plan in their review of the Applicant's request and does find that the request is consistent with the policies and goals set out in the Winneshiek County Comprehensive Plan; and,
**NOW, THEREFORE, BE IT RESOLVED BY THE WINNESHIEK COUNTY BOARD OF SUPERVISORS:**
1. That the zoning classification as to the following described real estate:
A portion of Lot 1-B in the Southwest Quarter of the Southeast Quarter, in Section 25, of Township 97 North, Range 9 West of the 5th P.M. Winneshiek County, Iowa.
is hereby changed from A-1 Agricultural District to A-R, Agricultural Residential District.
2. That the zoning map of Winneshiek County, Iowa, be modified to reflect this change.
**Repealer.** All ordinances or parts of ordinances in conflict with this zoning ordinance or inconsistent with the provisions of this Ordinance, are hereby repealed to the extent necessary to give this Ordinance full force and effect.
**Severability Clause.** If any section, part or provision of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.
**Effective Date.** This Ordinance shall be in full force and effect after its passage and publication as provided by law.
**PASSED AND ADOPTED** this 3rd day of February 2025.
**WINNESHIEK COUNTY BOARD OF SUPERVISORS**
Daniel Langreck
Chairman
Attest:
Benjamin D. Steines
Winneshiek County Auditor
Published in the Calmar Courier on February 11, 2025

## City of Fort Atkinson • Minutes-Claims 02.05.2025

**FORT ATKINSON REGULAR CITY COUNCIL MEETING FEBRUARY 5, 2025**
Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, February 5, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: K. Schmitt, P. Schmitt, Glass, Leuenberger, Schroeder. Also present were Mayor Paul Herold, Michele Elsbernd, Greg Barta, Kerry Kleve, Jay Schwamman and Steve Kelsay.
Motion by K. Schmitt, second by Leuenberger to approve the consent agenda(minutes, claims, clerk/treasurer reports and ABD license for Huber's Store) All aye, carried.
**Claims Jan 25**
Acentek phone .....46.71
Alliant utility..... 3379.03
Baker & Taylor books..... 284.55
Bank Iowa hsa..... 200.00
Brittany Schmitt sws .....87.53
Citizens Svgs taxes .....1671.52
Column minutes.....188.12
Consolidated Engy lp..... 1741.10
Decorah Tec 365 year ..... 1197.78
Farmers Union fd diesel ..... 95.54
Fort Atkinson Band service ..... 250.00
Franzen Sales rep,ship.....267.03
Haekeye Sanit monthly fee .....2207.04
Hawkins chemicals ..... 339.69
Hoopla audio..... 59.60
Hubers Store supplies ..... 534.93
Iamu safety ..... 292.00
Ia Dept Rev wet tax..... 452.85
Iowa One Call locate fees.....20.70
Ipers ipers ..... 1252.50
John Deer Fin supplies..... 200.85
Keystone Lab testing ..... 42.50
Lee's Repair snow..... 406.00
Lickety Split fuel.....376.79
Luana Svgs Bank pymt note ..... 33375.00
Marie Riha museum..... 4.20
Marv Smith Elec serv,supplies ..... 234.48
Mediacom internet cc .....177.92
MPL license ..... 206.37
Quick Auto Repair repair pickup..... 942.82
Rachelle Thompson file 1099 ..... 125.00
Truck Country Truck rep .....744.87
US Cellular cell .....37.21
USA Blue Book eye wash .. 134.30
Visa supplies..... 479.64
Wellmark ins.....717.90
Payroll ..... 6272.67
**Total ..... 59046.74**
**Claims by fund**
General ..... 14804.41
Museum ..... 4.20
Road Use ..... 2005.73
Benefits .....917.90
Debt Serv ..... 33375.00
Water..... 5051.43
Sewer ..... 2,888.07
**Total ..... 59,046.74**
**Revenue by fund**
General .....5,122.48
Road Use ..... 5924.39
Benefits ..... 26.34
Lost..... 5336.81
Debt Serv ..... 103.82
Water..... 8901.6
Sewer ..... 16134.49
Total..... 41,549.93
Kerry Kleve updated on the fire department truck and the need for a new updated computer.
Motion by Leuenberger, seconded by Schroeder to approve the first reading of Ordinance # 43 establishing a cemetery to the Fort Atkinson code. Aye: P. Schmitt, K. Schmitt, Glass, Schroeder, Leuenberger. Motion carried.
Motion by Glass, second by K. Schmitt to approve Resolution # 399 approving cemetery fees. Aye: Leuenberger, Schroeder, P. Schmitt, K. Schmitt, Glass. Motion carried.
Motion by Schroeder, second by Leuenberger to re-appoint Jay Schwamman and Gerald Schmitt to the Historic Preservation Commission with terms ending 12/31/28. All aye, carried.
Budget items were discussed, motion by P. Schmitt, second by Glass to approve funding as requested for NE Ia Housing Trust Fund, NEICAC, Winneshiek County Development and Helping Services. All aye, carried.
There were no building permits submitted.
Greg Barta reported he has been working on updating the cemetery records.
Leuenberger stated he felt the city should have a contingency plan for future projects.
The budget was discussed briefly. It was noted that the next meeting would be on Monday, March 3, 2025 to comply with the max levy requirements.
Steve Kelsay updated the council on county activities and stated that our area senator Mike Klimesh had been awarded the "friend of the county" award at the ISAC meeting in Des Moines.
Motion by K. Schmitt, second by Leuenberger to adjourn. All aye, meeting adjourned at 6:39 P.M.
Paul Herold, Mayor
ATTEST:
Michele Elsbernd, City Clerk
Published in the Calmar Courier on February 11, 2025

## City of Ossian • Minutes-Claims 02.03.2025

**City of Ossian Regular Meeting February 3, 2025**
Present: Holthaus, Knutson, Langreck, Lienau. Absent: Bohr
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.
Jim Mathis discussed city betterment.
Karl Schroeder discussed the bell tower in front of the Community Center and placing it back on top of Old City Hall.
Lienau made a motion approving the following consent items: January 6, 2024 council minutes, meeting, clerk's reports, monthly bills, second by Holthaus carried.
Lienau made a motion approving Resolution 710, a resolution approving the write-off of closed accounts with balances; seconded by Knutson.
Whereupon the Mayor put the question on the motion and the following named Council Members voted:
Ayes: Knutson, Langreck, Holthaus, Lienau. Nays: None. Absent: Bohr.
Whereupon the Mayor declared said motion carried and the resolution adopted.
Council discussed advertising for the city clerk position.
Council review nuisance properties
Holthaus made a motion to approve an estimate from Allied Systems for lift station maintenance; second by Lienau, carried.
FY26 budget was discussed. Lienau made a motion to approve a bid from Bohr Builders for Old City Hall repairs; second by Knutson, carried. Lienau made a motion approving a bid from L&B Electric and Alliant Energy for electrical work at Old City Hall; second by Holthaus, carried. Lienau made a motion to approve a bid from Bacon Concrete to repair the south end of Hall Street; second by Langreck, carried. Lienau made a motion to replace security cameras at the Community Center; second by Knutson, carried.
Lienau made a motion for a wage increase of $1.30 to the public works department effective July 1, 2025; second by Holthaus, carried.
Holthaus made a motion to bring Randy Timp's wage up to $20.00; second by Knutson, carried.
The council had a general discussion regarding cameras at the community center, railroad crossings, Hillside Cemetery, newspaper correspondence and city investments.
Lienau made a motion to adjourn, seconded by Knutson; carried. Meeting adjourned at 6:45 p.m.
Attest:
City Clerk
Mayor
**Janaury 2025 Expenses**
Acentek-network services . 868.62
Alliant Energy-elect utilities .....8163.51
Allied Benefit Systems-insurance . ..... 2425.45
All Recipies-libr subsc ..... 30.00
Badger Meter-service .....87.20
Baker Taylor Books-libr books..... ..... 552.83
Becker Hardware-supplies 315.06
Bird & Bloom-libr subsc ..... 24.98
Black Hills Energy-utilities 1437.32
Card Services-libr supplies 201.43
Casey's-fuel ..... 426.53
Chuck's Service-maint .....21.40
City Laundering Co.-services..... .....441.29
Consumer Reports-libr subsc ..... ..... 26.00
Decorah Tech-tech ..... 75.00
Denis Holien-services ..... 1500.00
Dillon Law-legal ..... 60.00
Don Dilaura-reimb .....101.92
Don's Truck Sales-supplies 190.88
Fayette Publishing-publication ..... ..... 68.40
Geo Goldfinch-gps ..... 500.00
Gundersen Health Services-fee.... ..... 120.00
Iroc Web-services..... 150.00
Kurt Anfinson-services ..... 500.00
Kyle Tieskoetter-reimb..... 52.29
L&B Elecrtic-repairs ..... 1002.09
Luana Savings Bank-HSA/fees..... ..... 400.00
Malcom-garbage ..... 6994.38
Microbac-lab fees .....1132.50
Midwest Living-libr subsc .... 30.00
Nate Darling-reimb ..... 600.00
Ness Pumping-rental fee. 1050.00
Omnisite-service..... 1022.00
Ossian Lumber-supplies..... 29.99
Ossian Post Office-postage594.13
Reilly Construction-repairs..... ..... 3244.27
Rothmeyer Repair-repairs . 195.00
Steve St. Clair-reimb..... 275.00
Taste of Home-libr subsc..... 26.00
TrafficCalm-signs.....10497.00
Treasurer State of Iowa-taxes ..... ..... 797.13
Tri-Township-membership1500.00
Winneshiek Co. Engineer-supplies ..... 135.05
**Total ..... 47864.65**
**January 2025 Expenses by Fund**
General ..... 34102.50
Employee Benefits..... 400.00
Water..... 4066.91
Sewer ..... 9295.24
**Total ..... 47864.65**
**January 2025 Receipts**
General .....33454.59
Road Use Tax ..... 9529.36
Employee Benefits.....79.15
Local Option Sales Tax.. 15004.09
Debt Service ..... 199.38
Water..... 16975.66
Sewer ..... 19291.30
**Total ..... 94533.53**
**2024 Wages**
Beckman, Bryan ..... 2700.00
Bohr, Chad .....60602.21
Bohr, Gerald..... 500.00
Elsbernd, Kay..... 29251.00
Goltz, Ashley..... 42574.00
Goltz, Graham ..... 100.00
Hertges, Penny.....3300.00
Holthaus, Mitchell ..... 600.00
Knutson, David..... 550.00
Langreck, Dan..... 600.00
Lienau, Susan ..... 650.00
Schildmeyer, Julie.....3540.00
Tieskoetter, Kyle ..... 52564.76
Timp, Randall.....157.50
**..... 197689.47**

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