

Calmar Legals 03-12

Public Hearing Proposed Property Tax Levy • City of Calmar

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF CALMAR - PROPOSED PROPERTY TAX LEVY CITY #: 96-918
CALMAR Fiscal Year July 1, 2024 - June 30, 2025

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/1/2024 Meeting Time: 05:15 PM Meeting Location: Calmar Fire Station

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
calmaria.com

City Telephone Number
(563) 562-3154

| Iowa Department of Management | Current Year Certified Property Tax 2023 - 2024 | Budget Year Effective Property Tax 2024 - 2025 | Budget Year Proposed Property Tax 2024 - 2025 |
|---|---|--|---|
| Taxable Valuations for Non-Debt Service | 35,849,499 | 36,460,191 | 36,460,191 |
| Consolidated General Fund | 300,060 | 300,060 | 305,172 |
| Operation & Maintenance of Public Transit | 0 | 0 | 0 |
| Aviation Authority | 0 | 0 | 0 |
| Liability, Property & Self Insurance | 39,614 | 39,614 | 46,161 |
| Support of Local Emergency Mgmt. Comm. | 0 | 0 | 0 |
| Unified Law Enforcement | 0 | 0 | 0 |
| Police & Fire Retirement | 0 | 0 | 0 |
| FICA & IPERS (If at General Fund Limit) | 32,370 | 32,370 | 35,988 |
| Other Employee Benefits | 54,931 | 54,931 | 65,192 |
| Capital Projects (Capital Improv. Reserve) | 0 | 0 | 0 |
| Taxable Value for Debt Service | 37,651,755 | 38,562,183 | 38,562,183 |
| Debt Service | 54,827 | 54,827 | 54,007 |
| CITY REGULAR TOTAL PROPERTY TAX | 481,802 | 481,802 | 506,520 |
| CITY REGULAR TAX RATE | 13.36642 | 13.13250 | 13.81168 |
| Taxable Value for City Ag Land | 204,775 | 193,675 | 193,675 |
| Ag Land | 0 | 0 | 582 |
| CITY AG LAND TAX RATE | 0.00000 | 0.00000 | 3.00375 |
| Tax Rate Comparison-Current VS. Proposed | | | |
| Residential property with an Actual/Assessed Value of \$100,000 | Current Year Certified 2023/2024 | Budget Year Proposed 2024/2025 | Percent Change |
| City Regular Resident | 730 | 640 | -12.33 |
| Commercial property with an Actual/Assessed Value of \$100,000 | Current Year Certified 2023/2024 | Budget Year Proposed 2024/2025 | Percent Change |
| City Regular Commercial | 730 | 640 | -12.33 |

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:
Increase in benefits and insurance.

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Special Session 03.06.2024 • Turkey Valley Community School

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Wednesday, March 6, 2024. The meeting was held in the Superintendent's office at Turkey Valley School, Jackson Junction, IA. Blazek called the meeting to order at 7:30 AM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jamie Hageman and Katie Stika. Jody Steinlage was absent.

Moved by Hageman and seconded by Stika to approve the agenda as presented. Carried unanimously. Mr. Jurens shared information with the board about a need for two 12 passenger vehicles. The vehicles would be used to transport students for FFA, athletics, and/or music events to name a few. Moved by Manderfield and seconded by Hageman to give Mr. Jurens permission to find two vehicles with a \$60,000 limit for each. Carried unanimously.

Moved by Stika and seconded by Manderfield to adjourn at 7:43 AM. Carried unanimously.

Secretary
Published in the Calmar Courier on March 12, 2024

BOARD PROCEEDINGS 02.22 & 02.26.2024 Winneshiek County BOS

Board Minutes February 22 and 26, 2024

The Board of Supervisors met at 2:00pm February 22, 2024 with all members present.

Deputy Chris Wuebker, Deputy Byron Hook, and Chief Deputy Jeff Berns met with the Board to present salary comparisons for Sheriff's department employees in other counties and discuss the history of pay scales.

Michael Kueny, County Engineer, met with the Board to discuss the position of Assistant to the Engineer. The Board authorized him to proceed with the hiring process for up to two people in this position.

John Anderson, Collective Bargaining negotiator, met with the Board to discuss the process and procedures associated with the Sheriff's Deputies request for a modification to the pay rates. The Board authorized Anderson to offer a \$1.50 per hour adjustment to the previously negotiated FY25 wages.

Moved by Vermace and seconded by Faldet to adjourn to 9:30am Monday, February 26, 2024. Motion carried unanimously.

The Board of Supervisors met at 9:30am February 26, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Doug Groux, County Sanitarian, presented the Master Matrix scoring and application by KG4 Dairy for a Construction Permit. Moved by Vick and seconded by Kelsay to recommend approval to the DNR for the permit. Motion carried with Vick, Kelsay, and Langreck voting aye; Vermace voting nay; and Faldet abstaining.

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 VA Commission. Motion carried unanimously.

Michale Kueny, County Engineer, met with the Board to give updates on several projects.

Moved by Vermace and seconded by Faldet to approve the agreement with Nick Rissman and Howard County for Rissman to provide consulting services to Kueny as needed. Motion carried unanimously.

Stephanie Fromm, Winneshiek County Development and Tourism, introduced Amy Zeigler, State Tourism Manager for Travel Iowa, who gave a presentation on Tourism as an Economic Development Tool. The presentation covered some statewide analysis as well as Winneshiek County specific data.

Moved by Vick and seconded by Kelsay to accept and file the annual financial report of Upper Explorerland Regional Planning Commission. Motion carried unanimously.

Moved by Faldet and seconded by Vick to approve the tax abatement recommendation from the County Treasurer for parcel 120735290100. Motion carried unanimously.

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

Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, March 4, 2024. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on March 12, 2024.

Public Hearing Proposed Property Tax Levy • Winneshiek County Auditor

COUNTY NAME: WINNESHIK COUNTY NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY COUNTY NUMBER: 96
Fiscal Year July 1, 2024 - June 30, 2025

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows:
Meeting Date: 3/25/2024 Meeting Time: 11:00 AM Meeting Location: Courthouse Annex

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
www.winneshiekcourtiaowa.gov

County Telephone Number
(563) 382-5085

| Iowa Department of Management | Current Year Certified Property Tax FY 2023/2024 | Budget Year Effective Tax FY 2024/2025 | Budget Year Proposed Tax FY 2024/2025 |
|---|--|--|---------------------------------------|
| Taxable Valuations-General Services | 1,394,295,750 | 1,407,870,863 | 1,407,870,863 |
| Requested Tax Dollars-Countywide Rates | 9,467,268 | 9,467,268 | 10,868,763 |
| Tax Rate-Countywide | 6.79000 | 6.72453 | 7.72000 |
| Taxable Valuations-Rural Services | 892,070,688 | 886,195,619 | 886,195,619 |
| Requested Tax Dollars-Additional Rural Levies | 1,739,538 | 1,739,538 | 1,728,081 |
| Tax Rate-Rural Additional | 1.95000 | 1.96293 | 1.95000 |
| Rural Total | 8.74000 | 8.68746 | 9.67000 |
| Tax Rate Comparison-Current VS. Proposed | | | |
| Residential property with an Actual/Assessed Valuation of \$100,000 | Current Year Certified Property Tax FY 2023/2024 | Budget Year Proposed Tax FY 2024/2025 | Percent Change |
| Urban Taxpayer | 371 | 358 | -3.50 |
| Rural Taxpayer | 478 | 448 | -6.28 |
| Tax Rate Comparison-Current VS. Proposed | | | |
| Commercial property with an Actual/Assessed Value of \$100,000 | Current Year Certified Property Tax FY 2023/2024 | Budget Year Proposed Tax FY 2024/2025 | Percent Change |
| Urban Taxpayer | 371 | 358 | -3.50 |
| Rural Taxpayer | 478 | 448 | -6.28 |

Reasons for tax increase if proposed exceeds the current:
Increases in costs of doing business along with unusual need for additional moneys to permit continuation of programs which provide substantial benefits to county residents.

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Claims 02.26.2024 • Winneshiek County BOS

| Winneshiek County BOS Claims 02-26-2024 | Amount | Winneshiek County BOS Claims 02-26-2024 | Amount | Winneshiek County BOS Claims 02-26-2024 | Amount |
|---|---------|---|---------|---|------------------|
| Agvantage FS Inc Fuel | 1954.26 | Agreement | 26.08 | Garrett Hackman Meeting | 90.00 |
| Alliant Energy Utilities | 1924.77 | Roger's Lock & Key Services | 123.10 | Helena Agri-Enterprises, LLC Supplies | 1795.00 |
| Black Hills Energy Natural Gas Service | 4112.24 | Lacey Rogers Services | 170.00 | Jeffrey Kuboushek Reimbursement | 75.05 |
| Calmar Courier Publications | 372.79 | Schilling Supply Company Supplies | 398.71 | Ross Kurash Meeting | 135.00 |
| Column Software PBC Publications | 966.79 | Barb Schroeder Reimbursement | 404.73 | Kwik Trip Inc Fuel | 100.82 |
| Custom Alarm Services | 2499.26 | Marguerite Schwarz Reimbursement | 20.00 | Gary Lansing Meeting | 45.00 |
| Decorah Mobile Glass Services | 175.00 | Jeanne Sebastian Reimbursement | 3.79 | Danny Leidahl Meeting | 45.00 |
| Decorah Newspapers Publications | 1154.53 | Sensaphone, Inc. Subscription | 64.74 | David Lensch Meeting | 45.00 |
| Decorah Tire Service Services | 706.83 | State Medical Examiners Office Services | 2047.00 | Dawn Marlow Meeting | 45.00 |
| Drivers License Guide Co Publications | 86.70 | Deb Thorstenson Transport | 90.00 | Randy Numedahl Meeting | 45.00 |
| Elan Financial Services Payment | 411.21 | United States Postal Service Postage | 320.00 | James Olson Meeting | 45.00 |
| Erin Lego Coaching Services | 3250.00 | Upper Explorerland RPC Services | 338.60 | Kevin Quass Meeting | 45.00 |
| ESRI Maintenance Agreement | 5785.00 | US Cellular Cell Service | 292.40 | Myron Rediske Meeting | 45.00 |
| Fareway Stores Supplies | 7.99 | VA CCN Refunds Refund | 77.20 | Bruce Sersland Meeting | 45.00 |
| Galls, LLC Supplies | 37.26 | Krista Vanden Brink Reimbursement | 56.00 | Gary Smorstad Meeting | 45.00 |
| Hawkeye Sanitation, Inc Services | 200.00 | Verizon Wireless Cell Service | 1688.72 | Verizon Wireless Cell Service | 44.05 |
| Heron Consulting, Inc Services | 1800.00 | Shirley Vermace Reimbursement | 532.52 | Jean Wieman Meeting | 90.00 |
| Howard's Tire & Repair Repairs | 144.75 | W.C.A.A. Exhibit Space | 360.00 | Winn Co Credit Bureau Subscription | 93.46 |
| IA Dept of Public Health Registration | 1267.50 | Windridge Implements, LLC Parts | 204.90 | Winn Co Landfill Fees | 1824.10 |
| Ice Snow Control Services, Inc Services | 600.00 | Winn Co Treasurer Services | 2780.00 | Secondary Road Fund | |
| Inovalon Provider, Inc Services | 492.32 | Wright Way Computers, LLC Services | 101.74 | Agvantage FS Inc | 8802.59 |
| Kelly Real Estate Appraisal | 400.00 | American Rescue Plan | | Propane | 306.96 |
| Kara Kleve Reimbursement | 12.98 | ArcaSearch LLC Services | 2196.33 | Alliant Energy Utilities | 306.96 |
| Kwik Trip Inc Fuel | 474.13 | General Supplemental Fund | | Black Hills Energy Natural Gas Service | 99.65 |
| LA Communications, Inc Advertising | 180.00 | Gessner Law Office Legal Services | 253.60 | Brennan Construction Co Construction | 5856.98 |
| LetterWerks Sign City, LLC Signs | 344.00 | North Iowa Juvenile Detention Services | 2280.00 | Bruening Rock Prod Materials | 15850.16 |
| Dr. Kevin Locke Services | 180.00 | Water Testing Grant Fund | | City of Ossian Utilities | 32.13 |
| Jon Lubke Reimbursement | 22.65 | Elan Financial Services Payment | 135.00 | City of Ridgeway Utilities | 29.26 |
| Luther College Rental | 150.00 | State Hygienic Laboratory Services | 660.00 | Elan Financial Services Payment | 35.45 |
| Mail Services Services | 752.33 | Rural Services Basic Fund | | Iowa DOT Payment | 50.00 |
| Anna Mark M.D. Reimbursement | 100.00 | Bruce Adams Meeting | 90.00 | KTP Enterprises, Inc. Equipment | 150.25 |
| MIEnergy Cooperative Utilities | 796.62 | Alliant Energy Utilities | 28.06 | Michael Kueny Reimbursement | 20.00 |
| Mr. Carpet's Floor Shop, Inc Services | 1048.35 | Sharon Borcherding Meeting | 45.00 | Martin Equipment of IA/IL, Inc Supplies | 192.52 |
| Quill LLC Supplies | 83.94 | Tom Bushman Meeting | 45.00 | Marv Smith Electric, LLC Services | 118.75 |
| Racom Corporation Services | 750.00 | Column Software PBC Publications | 19.91 | Matt Mettelle Reimbursement | 20.00 |
| Ricoh USA Inc Maintenance | 45.00 | Allen Dahlen Meeting | 45.00 | Mid-American Research Supplies | 175.11 |
| | | James Ehrie Meeting | 45.00 | Midwest Patch Supplies | 1000.00 |
| | | Elan Financial Services Payment | 86.37 | MIEnergy Cooperative Utilities | 1123.59 |
| | | Melvin Elsbernd Meeting | 45.00 | Mower Power Parts | 68.80 |
| | | | | Reilly Construction Co, Inc Services | 3200.00 |
| | | | | Ronco Engineering Supplies | 57.83 |
| | | | | Michael Shimak Reimbursement | 20.00 |
| | | | | Shuck-Briston Inc. Services | 2249.00 |
| | | | | Skyline Construction, Inc. Materials | 475.00 |
| | | | | Society of Land Surveyors Fees | 295.00 |
| | | | | Structural Contracting, Inc. Services | 3700.00 |
| | | | | Verizon Wireless Cell Service | 1259.89 |
| | | | | Michael Weis Reimbursement | 20.00 |
| | | | | Ziegler Inc Services | 27180.07 |
| | | | | Co Conserv Capital Improv Fund | |
| | | | | Decorah Overhead Door LLC Services | 5210.00 |
| | | | | County Assessor Agency Fund | |
| | | | | Bryan Beckman Mileage | 20.10 |
| | | | | CDW Gov't Equipment | 984.99 |
| | | | | Decorah Newspapers Publications | 57.00 |
| | | | | Dell Marketing LP Equipment | 1803.56 |
| | | | | ESRI Maintenance Agreement | 2910.00 |
| | | | | Keith Frana Mileage | 16.08 |
| | | | | Ron Hemesath Mileage | 40.20 |
| | | | | Paul Herold Mileage | 42.88 |
| | | | | Kwik Trip Inc Fuel | 35.15 |
| | | | | Susan Schnur Mileage | 32.16 |
| | | | | Verizon Wireless Cell Service | 44.05 |
| | | | | Watson & Ryan PLC Services | 366.67 |
| | | | | Paul Wermers Mileage | 34.84 |
| | | | | E911 Surcharge Fund | |
| | | | | Alliant Energy Utilities | 177.12 |
| | | | | CenturyLink E911 Service | 52.38 |
| | | | | Column Software PBC Publications | 47.09 |
| | | | | Decorah Newspapers Publications | 37.38 |
| | | | | Iowa Prison Industries Signs | 3000.00 |
| | | | | Mabel Co-op Telephone E911 Service | 257.00 |
| | | | | MIEnergy Cooperative Utilities | 970.58 |
| | | | | Power Services Company, LLC Services | 400.00 |
| | | | | Emergency Management Comm | |
| | | | | Verizon Wireless Cell Service | 78.00 |
| | | | | Winneshiek Co Health Ins Fund | |
| | | | | Midwest Group Benefits Health Insurance | 22726.12 |
| | | | | Midwest Group Benefits Fees | 1005.00 |
| | | | | Grand Total | 166753.52 |

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Minutes 03.04.2024 • City of Fort Atkinson

FORT ATKINSON REGULAR CITY COUNCIL MEETING MARCH 4, 2024

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 p.m. on Monday, March 4, 2024, at the Fort Atkinson Community Center. Present were Glass, P. Schmitt, Leuenberger, Schroeder, K. Schmitt. Also present were Paul Herold, Michele Elsbernd, Greg Barta, Donald Krivachek, Marvin Krivachek, Ronald Franzen and Jay Schwamman.

Motion by Glass, second by Schroeder to approve the consent items (minutes from February 7, 2024, claims, clerk/treasurer reports) All aye, motion carried.

Claims Feb

Acentek phone,internet.....1224.73
Alliant elec.....3049.60
Badger Meter read serv..... 102.44
Baker & Taylo books..... 474.19
Bank lowa hsa.....200.00
Biblionix subscription..... 800.00
Blazek ppe#9..... 12333.38
Bruening water break..... 577.14
Citizens Svgs taxes 1550.24
Column pub min 113.18
Consolidated propane 1616.36
Decorah Tech serv 333.69
Display Sales deco 1890.50
Franzen Sale shipping 77.74
Hawkeye San garbage 2208.41
Hoopla aud vis 85.39
Hubers Store supplies 401.60
Icap ins well 126.00
Ia Dept Rev excise tax..... 426.98
Ipers ipers1168.92
Keystone Lab testing17.50
Lee's Rep snow rem 2336.00
Marv Smith serv,supp 295.08
Mediacom internet 157.55
R. Thompson file 1099 125.00
Superior Bldg supp 11.44
US Cell phone..... 36.86
Uerpc adm well 1662.37
Wellmark ins..... 678.02
Winn Co Rec record fees 58.00
Payroll5800.25
Total.....39938.56

Claims by fund

General 14830.05
Road Use 1776.45
Benefits 878.02
Water..... 5318.29
Well 13995.75
Sewer 18212.69
Total.....39938.56

Rev by fund

General10564.20
Road Use2835.56
Benefits.....5.72
Emergency..... 0.82
Lost.....5124.01
Debt Serv 15017.14
Water.....6959.68
Sewer 13349.58
Total..... 53856.71

Mayor Herold opened the public hearing on the 23-24 proposed Budget Amendment. The clerk explained the reason and amount of the items being amended and answered questions from the public. The hearing was closed, P. Schmitt moved, seconded by Glass to approve Resolution # 387 Approving the 23-24 Budget Amendment. Roll call vote: Aye: Glass, P. Schmitt, Leuenberger & Schroeder. Motion carried.

The clerk explained proposed Resolution # 386, a resolution approving the 23-24 budget transfers. Motion by K. Schmitt, second by Schroeder to approve Resolution # 386. Roll call vote: Aye: Glass, P. Schmitt, Schroeder, Leuenberger, & K. Schmitt. Motion carried.

Motion by K. Schmitt, second by Schroeder to set April 3, 2024, at 6:00 at the Fort Atkinson Community Center as the date, time and place for the public hearing on the proposed tax levy for the 24-25 budget. Roll call vote: Leuenberger, K. Schmitt, P. Schmitt, Glass & Schroeder. Motion carried. The clerk explained to the public the various allowable levies.

Greg Barta, City Maintenance is working on the Elm Street Project which would resurface the street, replace some or all of the existing curb and gutter and provide proper drainage. Quotes were received from Northeast Iowa Backhoe and Rausch Construction. He also obtained three quotes for the street surface portion of the project. There was only \$ 1241.00 difference between the quotes. Greg explained the options available, the possible trade of black dirt for some of the street work, and the need for an easement and property trade with Dave Neinhaus to be able to provide the drainage needed. Mo-

tion by Leuenberger, second by Schroeder to approve the Rausch Construction quote with Option # 2 to replace all the curb and gutter. Roll call vote: Aye: K. Schmitt, P. Schmitt, Schroeder, Glass and Leuenberger. Motion carried. There was also a quote for a single seal on the community center parking lot.

Greg also received a quote for the sale of various trees to a logger in two areas. After discussion the council agreed to the sale to Ken Knapp in the amount of \$ 8,000.

The possible purchase of equipment for the city was discussed. Council approved Greg pursues the purchase of a used skid-steer for the city.

Well taste and smell issues were discussed. Greg is working to balance the system to eliminate most of those problems.

Ron Franzen requested the lock at the Fire Department be replaced as it was causing issues. Donald and Marvin Krivachek were present to state they had purchased some property with the intention of building a Shouse in the future. They also inquired if it would be possible to vacate the unused alley as it is between the two properties purchased. After discussion it was determined that the alley was not needed for utilities and could be vacated. The plan to build a Shouse brought up the possible need to develop an ordinance for this type of dwelling. The clerk will check and see what other cities have adopted. Jay Schwamman questioned if the city had any type of tax abatement. The clerk will check into the possibility of such a program.

The council agreed to add the Pledge of Allegiance to the agenda in the future.

Motion by K. Schmitt, second by Lueneberger to adjourn. All aye, motion carried, meeting adjourned at 7:21 P.M.

Paul Herold, Mayor

ATTEST:

Michele Elsbernd, City Clerk
Published in the Calmar Courier on March 12, 2024.

Minutes 03.04.2024 • City of Calmar

MINUTES CALMAR CITY COUNCIL March 4, 2024

Mayor Frana called the meeting to order at 5:30 P.M. on March 4, 2024, 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 Bulleman, Bill Klimesh, Don Wurtzel, Michael Hohenbrink, Steve Kelsay, Jerome Boyer, Bob Guttormson, and Nicole Schissel.

Motion by Kleve, second by Sabelka to approve the consent agenda (agenda, minutes of February 5, 2024 and February 8, 2024, clerk/treasurer reports for February, claims for February 2024) Aye: Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Motion carried.

Claims February 2024

Acentek sewer,depot 144.85
Alliant monthly utility 6,904.35
BH monthly utility bill 1,804.31
Center Point Lg Print books..46.74
Centurylink sewer phone alarm-2 months.....191.21
City Laundry uniforms320.75
Copy Systems
1/8/24-2/7/24 off.....121.31
David Gehling Annual fee drug pool 2024..... 230.00
Decorah Tech
matt,joe,sheila 543.75
Display Sales
2tree,2cc,2stock..... 3,058.00
Dollar General sharpie,bic,lg picture hang 29.95
Drillings chainsaw 95.99
Ebsco annual magazine sub 49.13
Greenlawn fall broadleaf 5% discount.....813.04
hach chlorine1,811.90
Hacker, Nelson & Co file 1099 nec electronic..... 100.00
Superior Building Ce batteries fd,-filter water dept11.09
Irs fed/fica tax 5,399.70
Iowa dnr annual & wastewater henry..... 244.20
Ipers Ipers 3,968.35
JD Financial water/sewer supplies,shop327.94
Kahn Tile 36x20 dual wall-sewer plant.....2,280.00
Microbac Lab
monthly testing 285.50
Kwik Star fuel1,827.64
L & B Electric speed signs-bucket tk 135.00
Malcom gb,gf,rec7,613.86
Marv Smith Electric dehumid water

plant,heater11,310.82
Micromarketing books 336.65
Mid-America Pub 2024 henry st,minutes650.05
Mienergy lighting 175th..... 79.56
NE Iowa Metalworks
flag poles 1,302.33
Postmaster
548 x .406 waterbills 222.49
SEH 2024 henry st improvement10,051.60
Storey Kenworthy name plate chad schissel..... 12.99
Eurofins Environment sewer testing584.00
Treasurer State of IA
state taxes776.16
Utility Equip curb box repair 33.48
Verizon
cell phone and office..... 328.01
Visa dropbox,microsoft,envlopes 275.91
Capital One library 4.96
Wellmark
monthly premium..... 9,436.42
Payroll February 18,264.46
Total..... 92,028.45

Claim by Fund

General39,145.42
Road Use 3,017.75
Benefits 6,286.73
Water 25,330.43
Sewer18,248.16
Total..... 92,028.49

Revenue by Fund

General 58,759.89
Road Use 11,585.63
Benefits535.14
Emergency 59.34
Lost..... 19,551.94
Debt319.99
Water..... 19,786.52
Sewer33,114.48
Total..... 143,712.93

Motion by T. Schissel, second by Gerlich to approve building permit for primary residence at 101 Garry Street for Andrew and Sara Bernhard. Aye: T. Schissel, Gerlich, Sabelka, Kleve and C. Schissel. Motion carried.

Motion by Sabelka, second by T. Schissel to approve building permit for Winn Med (new sign). Aye: Sabelka, T. Schissel, Kleve, Gerlich and C. Schissel. Motion carried.

Tom Madden was present to discuss the bid opening for the 2024 Henry Street Improvement Project that took place February 22, 2024 at 2:00 p.m. The lowest bid was submitted by JQ Construction, LLC of Washburn, Iowa; Tom also explained the two insurances that go along with this project. There was

also discussion regarding HPT piping options.

Mayor Frana announced this was the time and place for a public hearing to ward the contract of the 2024 Henry Street Improvements Project for the City of Calmar, Iowa. Bob Guttormson was present to ask a few questions about the asphalt, his tree and water/sewer replacement project. There were no written or other oral comments received. The Mayor declared the hearing closed.

Motion by T. Schissel, second by Sabelka to approve Resolution #690 Resolution Making Award of Construction Contract. Roll Call Vote Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried.

Motion by Kleve, second by T. Schissel to approve Resolution #691 Resolution Adopting Plans, Specifications, Form of Contract and Estimate. Roll Call Vote Aye: Kleve, T. Schissel, Sabelka, Gerlich and C. Schissel. Motion carried.

Jerome Boyer was present to request a temporary moving container to be placed north of this garage (8 x 20) for 6 months or less. The council informed him to fill out a building permit (next month council packet).

Steve Kelsey informed the council that the county purchased the spectrum building; He also commented on the Depot being a good community gathering place.

The only bid received for the 911 building was from Hawkeye Interconnect Company, Hawkeye, Iowa (in-kind services for the sale of the e911 structure, 7 years of free service).

Motion by T. Schissel, second by C. Schissel to accept the bid submitted by Hawkeye Interconnect Company (7 years of free service) for the 911 building only; A lease for the 911 building location will be renewed in 7 years also (on city property). Aye: T. Schissel, C. Schissel, Kleve, Sabelka and Gerlich. Motion carried.

Motion by T. Schissel, second by Sabelka to set a public hearing (April 1, 2024) on property conveyance of 911 building (only). Aye: T. Schissel, Sabelka, Kleve, Gerlich, and C. Schissel. Motion carried.

Motion by Gerlich, second by C. Schissel to set public hearing (April 1, 2024) for lease of property (911 building). Aye: Gerlich, C. Schis-

sel, Kleve, T. Schissel and Sabelka. Motion carried.

Mayor Frana announced this was the time and place for a public hearing on the question of whether the City Council of the City of Calmar, Iowa should convey real estate (501 W Main Street). There were no written or oral comments. The Mayor declared the hearing closed.

Motion by Kleve, second by T. Schissel to approve Resolution #689 the conveying of certain property owned by the City of Calmar, Iowa. Roll Call Vote Aye: Kleve, T. Schissel, Sabelka, Gerlich and C. Schissel. Motion carried.

Mayor Frana announced this was the time and place for a public hearing for 2023-2024 budget amendment. There were no written or oral comments. The Mayor declared the hearing closed.

Motion by Sabelka, second by Gerlich to approve Resolution #692 approving current budget amendment year ending June 30, 2024. Roll Call Vote Aye: Sabelka, Gerlich, T. Schissel, Kleve and C. Schissel. Motion carried.

Salaries for City Employees was tabled.

Budget 2024-2025 was in the council packet.

Motion by T. Schissel, second by Sabelka to set date for public hearing for Proposed Levy for April 1, 2024 (Budget FY24-25) 5:15 p.m. Aye: T. Schissel, Sabelka, Kleve, Gerlich, and C. Schissel. Motion carried.

Fire and Police Reports in the packet.

Nothing for Water/wastewater and Street Department Report

Don Wurtzel, Economic Development, informed the council that the two new basketball hoops are installed; Grant for South Winn Rec was submitted for equipment (Minnesota Twins).

Nuisance property was discussed.

Mayor Frana had nothing to report.

Motion by Kleve, second by T. Schissel to adjourn. Motion carried, meeting adjourned at 6:33 p.m..

Keith Frana, Mayor

ATTEST:

Sheila Bulleman
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