

# Calmar Legals 04-09

## City of Fort Atkinson Special Meeting Budget Public Hearing

**City of Fort Atkinson Special Meeting Budget Public Hearing**  
 Mayor Paul Herold called the special meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, April 3, 2024 at the Fort Atkinson Community Center. Present were Glass, P. Schmitt, Leuenberger, K. Schmitt and Schroeder. Also present were Paul Herold, Greg Barta & Michele Elsbernd. Mayor Herold opened the Public Hearing on the Proposed Property Tax Levy FY 25. There were no written or oral comments or questions. Mayor Herold closed the hearing at 6:14 P.M. Motion by Glass, second by Schroeder to adjourn. All aye, motion carried, meeting adjourned at 6:14 P.M.  
*Paul Herold, Mayor*  
 ATTEST: *Michele Elsbernd, City Clerk*  
 Published in the Calmar Courier on April 9, 2024

## City of Calmar Minutes Special Meeting 04.01.2024

**MINUTES CALMAR CITY COUNCIL (Special Meeting) April 1, 2024**  
 Mayor Pro-Tem Kleve called the meeting to order at 5:15 P.M. on April 1, 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 Sheila Bullerman, Don Wurtzel, and Michael Hohenbrink. Mayor Pro-Tem Kleve announced this was the time and place for a public hearing regarding the Budget Year Proposed Property Tax Levy 2024-2025. There were no written or oral comments. The Mayor Pro-Tem declared the hearing closed. Motion by T. Schissel, second by Sabelka to adjourn. Motion carried, meeting adjourned at 5:18 p.m..  
 ATTEST: *Sheila Bullerman*  
 Published in the Calmar Courier on April 9, 2024

## C Storage Notice of Sale

**NOTICE OF SALE**  
 The contents of Storage Unit 13 Located at: C Storage 2408 170 th Street Calmar, IA 52132 And rented in the name of: Tyler Shindalar Will be sold at public auction sale on: Wednesday, April 17, 2024 at 12:00 PM Contents of said unit consist in part of: Personal, Household, and Misc Items **MINIMUM BILL WILL HAVE TO BE \$300 per unit.** If the tenant of the above storage unit pays rent due before the auction, the sale will be canceled without notice.

**NOTICE OF SALE**  
 The contents of Storage Unit 29 Located at: C Storage 2408 170 th Street Calmar, IA 52132 And rented in the name of: Karl Miller Will be sold at public auction sale on: Wednesday, April 17, 2024 at 12:00 PM Contents of said unit consist in part of: Personal, Household, and Misc Items **MINIMUM BILL WILL HAVE TO BE \$300 per unit.** If the tenant of the above storage unit pays rent due before the auction, the sale will be canceled without notice. Published in the Calmar Courier on April 2, and 9, 2024

## City of Waucoma • Notice of Public Hearing Proposed Budget

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2024 - June 30, 2025

City of: WAUCOMA

The City Council will conduct a public hearing on the proposed Budget at: Waucoma City Hall, 103 1st Ave SW, Waucoma, IA 52171 Meeting Date: 4/22/2024 Meeting Time: 08:00 PM

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

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

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				16.91478
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
<b>At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.</b>				
Phone Number (563) 380-6528			City Clerk/Finance Officer's NAME	Marlene Klemp
		<b>Budget FY 2025</b>	<b>Re-estimated FY 2024</b>	<b>Actual FY 2023</b>
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	131,394	74,000	84,459
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>131,394</b>	<b>74,000</b>	<b>84,459</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	26,091	24,500	24,403
Licenses & Permits	7	1,400	1,400	1,181
Use of Money and Property	8	4,000	3,000	4,577
Intergovernmental	9	57,000	224,000	75,115
Charges for Fees & Service	10	144,000	140,000	147,156
Special Assessments	11	0	0	0
Miscellaneous	12	50,000	50,000	27,401
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>413,885</b>	<b>516,900</b>	<b>364,292</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	56,450	116,450	53,580
Public Works	17	117,900	101,800	13,837
Health and Social Services	18	0	0	0
Culture and Recreation	19	35,650	47,650	34,306
Community and Economic Development	20	1,500	1,500	491
General Government	21	68,400	62,560	68,386
Debt Service	22	39,404	0	0
Capital Projects	23	0	0	0
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>319,304</b>	<b>329,960</b>	<b>170,600</b>
Business Type / Enterprises	25	160,000	150,000	154,295
<b>Total ALL Expenditures</b>	<b>26</b>	<b>479,304</b>	<b>479,960</b>	<b>324,895</b>
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	479,304	479,960	324,895
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>-65,419</b>	<b>36,940</b>	<b>39,397</b>
Beginning Fund Balance July 1	30	787,900	750,960	711,563
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>722,481</b>	<b>787,900</b>	<b>750,960</b>

Published in the Calmar Courier on April 9, 2024.

## Winneshiok County BOS • Claims 03.25.2024

Claims 03-25-2024		
<b>General Basic Fund</b>	Flags .....	1071.91
Accurate Controls, Inc	Dan Marx Reimbursement ..	49.99
Equipment .....	Hanna Meyer	
902.00	Reimbursement.....	20.00
Allamakee Co Solid Waste	Microbac Laboratories, Inc.	
Bale Purchase .....	Services.....	147.25
314.85	MiEnergy Cooperative	
Allamakee-Clayton Electric	Utilities.....	669.36
Utility .....	Napa Auto Parts Parts.....	176.73
51.59	National Sheriffs' Association	
Alliant Energy Utilities.....	Membership.....	250.00
1860.25	NE IA Comm Action	
Anderson Law Office	Services.....	1870.81
Legal Services.....	Netsmart Technologies, Inc.	
1100.00	Maintenance Agreement...347.00	
Andy's Speed Lube	Evan Neubauer	
Services.....	Reimbursement.....	196.80
405.00	Northeast Iowa RC&D	
Arrowhead Scientific, Inc.	Appropriation.....	13250.00
Supplies.....	Northern Safety Co Inc	
467.41	Supplies .....	128.98
Best Services Services .....	Brady O'Connor Services 1000.00	
230.00	Lance Peters	
Black Hills Energy	Reimbursement.....	239.20
Natural Gas Service.....	Ben Pfile Services.....	290.00
3927.03	Quadient Fiance USA, Inc.	
Bob Barker Company, Inc	Postage .....	5010.00
Supplies.....	Carrie Quandahl Services.200.00	
3459.96	Ricoh USA Inc	
John Burke Transport .....	Maintenance Agreement.....	37.17
20.00	Lacey Rogers Services.....	170.00
C & D Oil Services	Gregg Rude Services.....	1610.00
Services.....	Sanitation Resources, Inc	
580.00	Services.....	63.50
CDW Gov't Supplies.....	John Scheeler Transport.....	60.00
295.10	Schilling Supply Company	
Cen Tec Cast Metal Products	Supplies.....	1062.60
Markers.....	Jayne Schultz	
143.51	Reimbursement.....	687.13
CLIA Laboratory Program	Marguerite Schwarz	
Certificate Fee.....	Reimbursement.....	20.00
248.00	Julie Shimek	
Column Software PBC	Reimbursement.....	40.31
Publications.....	Short Elliott Hendrickson, Inc	
525.80	Services.....	388.22
Coplyland Printing .....	Solutions Inc. Services..	11995.25
1.69	Ben Steines	
D.I.A.L Permit Fee .....	Reimbursement.....	892.07
150.00	Storey Kenworthy	
Decorah Newspapers	Supplies.....	158.59
Publications.....	Superior Building Centers	
314.73	Materials.....	57.10
Decorah Tire Service	The Depot Outlet	
Services.....	Supplies.....	6013.50
1559.51	Thrifty White Pharmacy	
DecorahNews.com	Services.....	392.76
Advertising.....	Total Tree Care, LLC	
96.00	Services.....	275.00
Dell Marketing LP	Upper Explorerland RPC	
Equipment .....	Services.....	372.77
6032.97	US Cellular Cell Service....	292.40
Elan Financial Services	Steve Vanden Brink	
Payment.....	Services.....	90.00
113.86	Verizon Wireless	
Mark Faldet	Cell Service.....	1733.23
Reimbursement.....	Shirley Vermace	
379.03	Reimbursement.....	633.78
Fashion Floor Center	Parts .....	38143.52
Services.....	Winneshiok Title & Abstract Co	
502.50	Services.....	465.00
Fixxit, LLC Services.....	Wright Way Computers, LLC	
378.07	Services.....	96.74
Hawkeye Sanitation, Inc	Christopher Wuebker	
Services.....	Reimbursement.....	647.20
100.00	<b>General Supplemental Fund</b>	
Healthcare First Services....	ADR, Inc Refund.....	455.00
111.02	Black Hawk Co Sheriff	
Henning Construction Services	Sheriff Fees .....	209.20
Services.....		
2300.07		
Heron Consulting, Inc.		
Services.....		
1800.00		
Hovey Repair Services.....		
365.22		
Huber's Store Supplies.....		
54.08		
IA Dept of Public Safety		
Services.....		
967.50		
IAN Treasurer Supplies.....		
227.00		
ICRA Registration.....		
150.00		
Inovalon Provider, Inc.		
Services.....		
492.32		
Iowa Law Enforcement Academy		
Registration .....		
250.00		
IROC Web Design Services		
Services.....		
16.00		
ISSDA Registration.....		
125.00		
John Kraus		
Reimbursement .....		
223.66		
Brenda Kreitzer		
Reimbursement.....		
454.27		
Kwik Trip Inc Fuel.....		
781.56		
Leon's Auto Repair		
Services.....		
594.00		
Scott Logsdon		
Reimbursement.....		
36.06		
Mail Services.....		
714.98		
Anna Mark M.D. Services.....		
800.00		
Martin's Flag Co, LLC		

## Winneshiok County BOS Board Proceedings 03.25.2024

### Board Minutes March 25, 2024

The Board of Supervisors met at 9:30am March 25, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Amanda Webb, Hacker Nelson and Co PC, met with the Board to present the FY23 Independent Audit Report. Moved by Vermace and seconded by Vick to accept the report. Motion carried unanimously.

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 to accept and file the monthly report of the VA Commission. Motion carried unanimously.

The Board reviewed the comments from the public hearing and bids on the sale of property in Freeport. Moved by Vermace and seconded by Faldet to reject the bids and take no further action on the sale. Motion failed with Vermace and Faldet voting aye; and Kelsay, Vick, and Langreck voting nay. Moved by Vermace and seconded by Faldet to reject the bids. Motion carried with Vick, Vermace, and Faldet voting aye; and Kelsay and Langreck voting nay. The Board will discuss at a future meeting whether they want to solicit bids again in the future.

Krista VandenBrink, Public Health Director, gave a recap of services provided by Public Health and outlined different funding sources and service needs. The Board will continue the discussion as well as work with the Board of Health to identify efficient service delivery systems. Andy Van Der Maaten, County Attorney, met with the Board to dis-

cuss county issues.

Moved by Faldet and seconded by Vermace to adjourn the meeting to facilitate the separate meeting to hold the Public Hearing on the proposed tax levies. Motion carried unanimously.

The Board of Supervisors met on March 25, 2024 with all members present to hold the public hearing on the Proposed Property Tax Levies for FY25. The meeting was called to order.

Moved by Faldet and seconded by Vick to open the public hearing on the Proposed FY25 Property Tax Levies. Motion carried unanimously. Auditor Steines presented an overview of the new Property Tax laws and the proposed levies. Questions and comments were received from the public. Moved by Faldet and seconded by Kelsay to close the public hearing. Motion carried unanimously.

Moved by Vermace and seconded by Faldet to adjourn the meeting. Motion carried unanimously.

The Board of Supervisors met on March 25, 2024 with all members present. The meeting was called to order.

Moved by Kelsay and seconded by Vick to adopt resolution 24-39, setting a public hearing on the proposed FY25 budget for April 22, 2024 at 11:00am. Motion carried unanimously by roll call vote. Public Notice will be published as required.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, April 1, 2024. Motion carried unanimously.

ATTEST  
*Benjamin D Steines*  
 County Auditor

*Daniel Langreck, Chair*  
 Board of Supervisors

Published in the Calmar Courier on April 9, 2024.



**City of Calmar • Minutes-Claims 04.01.2024**

**MINUTES CALMAR CITY COUNCIL April 1, 2024**

Mayor Pro-Tem Kleve called the meeting to order at 6:30 P.M. on April 1, 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 Sheila Bullerman, Tom Madden, Don Wurtzel, Michael Hohenbrink, Steve and Marta Kelsay, Chuck Broughton and Bridget Adam.

Motion by T. Schissel, second by Sabelka to approve the consent agenda (agenda, minutes of March 4, 2024, clerk/treasurer reports for March, claims for March 2024) Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried.

**Claims March 2024**

Acentek sewer.depot ..... 144.85  
 All Flags flags ..... 1,899.05  
 Alliant monthly utility..... 6,506.18  
 American Legion Aux  
 20 x \$15 ..... 300.00  
 BH monthly utility bill ..... 1,456.58  
 Calmar Dev Corp 1st qtr. 1,750.00  
 Center Point Lg Print books..46.74  
 Centurylink  
 sewer phone alarm..... 99.08  
 Chris Schirmer  
 soil pulverizer ..... 1,200.00  
 Copy Systems  
 1/25/24-2/24/24 lib .....94.13  
 Decorah Tech  
 lib and scanner fix ..... 300.00  
 Fire Rescue Spec  
 octane-fire dept..... 480.00  
 GPM Environ Sol 2 meters-service  
 call .....571.00  
 lamu 24-25 water member dues....  
 .....781.00  
 Imfoa membership sheila ..... 50.00  
 Ingram books ..... 599.26  
 Irs fed/fica tax .....5,907.70

Iowa Dept of Revenue feb,mar  
 sales and use ..... 2,926.87  
 Iowa Dept of Public He pool,wad-  
 ing pool..... 70.00  
 Iowa Workforce Dev quarterly  
 unemployment..... 158.00  
 Ipers ipers .....4,262.15  
 John's Appliance washing ma-  
 chine-fire dept ..... 438.25  
 Kwik Star fuel ..... 843.38  
 Malcom gb.gf.rec ..... 7,587.25  
 Maquoketa Public Lib book . 15.00  
 Micromarketing books ..... 129.18  
 Mid-America Pub garbage and on-  
 drashek purch..... 345.47  
 MiEnergy lighting 175th ..... 72.64  
 Napa fire station ranger,orange tk.  
 ..... 325.68  
 NE IA Reg Housing Tru 24-25  
 matching contribution.... 1,000.00  
 Nexom air filter,v-beit,oil. 2,946.00  
 Postmaster  
 51 x .406 waterbills.....223.71  
 Seh 2024 henry st improvement ...  
 .....4,792.84  
 Storey Kenworthy case of pa-  
 per,toner ..... 154.17  
 Eurofins Environmental sewer  
 testing ..... 615.50  
 Total Tree  
 shimek,severson,park... 3,000.00  
 Treasurer State of IA  
 state tax .....881.32  
 Utility Equip clamp-credit on ac-  
 count..... 162.53  
 Verizon  
 cell phone and office..... 328.01  
 Visa my fax,microsoft, police  
 shoes .....173.21  
 Wellmark  
 monthly premium..... 9,436.42  
 Winn Title & Abstract  
 ondrashek .....410.00  
 Zarnoth dirt shoe-street sweeper..  
 ..... 133.40  
 Payroll March ..... 19,550.56  
**Total ..... 83,167.11**  
**Claim by Fund**

General .....41,485.17  
 Road Use .....2,413.70  
 Benefits ..... 6,506.61  
 Water .....15,594.16  
 Sewer .....17,167.51  
**Total ..... 83,167.15**  
**Revenue by Fund**  
 General ..... 61,925.92  
 Road Use .....9,172.90  
 Benefits ..... 10,086.62  
 Emergency ..... 1,118.33  
 Lost..... 11,882.46  
 Debt.....6,031.41  
 Water.....23,080.60  
 Sewer .....38,574.84  
**Total ..... 161,873.08**

Bridget Adam was present to discuss the 4th Annual 5k Pave the Way Run/Walk at the Calmar Lutheran Church on June 1, 2024 starting at 8:30 a.m.

Steve Kelsay addressed the council regarding the supervisors still reviewing certain areas of their budget (Dept of Health) and the purchase of Spectrum.

Tom Madden was present to discuss the 2024 Henry Street Improvement Project start date (Middle to end of July (45 days)); He also mentioned the Pre-Construction meeting happening sometime soon.

Motion by T. Schissel, second by C. Schissel to approve building permit for Jerome and Lya Boyer for a temporary moving container at 206 S Maryville Street. Aye: T. Schissel, C. Schissel, Kleve, Gerlich and Sabelka. Motion carried.

Tyler Riehle's building permit for a storage shed was tabled at 309 W North Street (more info needed-side elevations, kind of shingles).

Motion by T. Schissel, second by Sabelka to approve property conveyance (911 building only) and authorize Mayor and City Clerk to

sign. Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried.

Motion by C. Schissel, second by T. Schissel to approve the easement of property (911 building only) and authorize Mayor and City Clerk to sign. Aye: C. Schissel, T. Schissel, Sabelka, Gerlich and Kleve. Motion carried.

Motion by Sabelka, second by T. Schissel to set a public hearing (April 22, 2024 at Calmar City Hall-5:30 p.m.) on Budget 2024-2025. Aye: Sabelka, T. Schissel, Kleve, Gerlich, and C. Schissel. Motion carried.

Discuss salaries for city employees was tabled along with Resolution #693.

Fire Report at the Fire Station. Police Report in the packet.

Nothing for Water/wastewater and Street Department Report

Don Wurtzel, Economic Development, informed the council that we received the Winneshiek Community Foundation Grant for the Brush Truck for the Fire Dept for \$10,626.00; Also received the grant for South Winn Rec for equipment (Minnesota Twins-2 out of 3 kits). Hawkeye Telephone has their design done and has WU Trenching lined up to get started as soon as the weather permits (Tell Calmar residents to sign up because it is a good resale for people selling their homes in the future).

Nothing for Nuisance Properties or Mayor Report

Motion by T. Schissel, second by Gerlich to adjourn. Motion carried, meeting adjourned at 5:52 p.m..

*Dennis Kleve, Mayor Pro-Tem*  
 ATTEST: *Sheila Bullerman*

Published in the Calmar Courier on April 9, 2024.

**City of Calmar • Notice of Public Hearing Proposed Budget**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2024 - June 30, 2025

City of: CALMAR

The City Council will conduct a public hearing on the proposed Budget at: Calmar City Hall, 101 S Washington Street Meeting Date: 4/22/2024 Meeting Time: 05:30 PM

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

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

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

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**City of Fort Atkinson • Notice of Public Hearing Proposed Budget**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2024 - June 30, 2025

City of: FORT ATKINSON

The City Council will conduct a public hearing on the proposed Budget at: Fort Atkinson Community Center Meeting Date: 4/24/2024 Meeting Time: 06:00 PM

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

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

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

The estimated Total tax levy rate per \$1000 valuation on regular property	19.93343																																																																																																																																								
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375																																																																																																																																								
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<b>Ending Fund Balance June 30</b>	31 464,398	804,595	825,991																																																																																																																																						

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**City of Fort Atkinson • Minutes-Claims 04.03.2024**

**FORT ATKINSON REGULAR CITY COUNCIL MEETING APRIL 3, 2024**

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:15 p.m. on Wednesday, April 3, 2024, at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present were Glass, P. Schmitt, Leuenberger, K. Schmitt, Schroeder. Also present were Paul Herold, Greg Barta, Michele Elsbernd, Ron Franzen and Jay Schwamman.

Motion by Glass, second by K. Schmitt to approve the consent items (minutes from March 4, 2024, claims, clerk/treasurer reports, and approval of the ABD license for Lickety Split. All aye, carried.

**Claims March**

Alliant elec bill.....	1777.16
Anderson Law legal.....	168.00
Baker & Taylor books.....	163.06
Bank Iowa hsa.....	200.00
Bruening Rock well site.....	901.31
Citizens Svgs taxes.....	1557.84
Column Soft pub.....	365.64
Con Energy propane.....	1023.84
Decorah Tec service.....	131.25
Demco supplies.....	81.30
Drillings chain saw.....	291.24
Farmers Union kerosene.....	8.94
Library postage.....	146.66
Hawkeye San garbage.....	2208.41
Hoopla audio.....	56.02
Hubers Store supplies.....	41.85
Imau dues.....	50.00
Ioponics presentation.....	116.25
Ia Dept Rev wet tax.....	418.42
Iowa Prison sign post.....	732.05
Ipers pension.....	1176.74
Keystone testing.....	17.50
Krivachek Jan supplies.....	111.99
Laura Thomas supplies.....	12.00
Lee's Repair equip.....	188.00
Marv Smith filter.....	29.64
Mediacom cc.....	157.55
Midwest Geo service.....	250.00
Swank Movies movie lic.....	404.00
Treas Iowa taxes.....	725.69
Us Cell cell phone.....	36.86
Upper Exp admin.....	2450.66
Visa supplies.....	583.99
Wellmark ins.....	678.02
Payroll.....	5,847.11
<b>Total.....</b>	<b>23,108.99</b>

**Claims by fund**

General.....	10,467.40
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Road Use.....	1,295.07
Benefits.....	878.02
Water.....	4,516.88
Wellmark.....	2,450.66
Sewer.....	3,500.96
<b>Total.....</b>	<b>23,108.99</b>

**Revenue by fund**

General.....	40177.31
Road Use.....	2245.05
Benefits.....	4106.9
Emergency.....	581.41
Lost.....	3114.05
Debt Serv.....	12295.7
Water.....	8102.73
Sewer.....	15510.74
<b>Total.....</b>	<b>86133.89</b>

Motion by Schroeder, second by Glass to approve the Acceptability of Work for Shawver Well. All aye, carried.

Motion by K. Schmitt, second by Glass to approve Shawver Well Change Order # 3, a housekeeping change order. All aye, carried.

Motion by Glass, second by P. Schmitt to approve the final pay estimate/retainage to Shawver Well and close out the well portion of the project in the amount of \$ 14963.23. All aye, carried.

Motion by K. Schmitt, second by Schroeder to approve the Acceptability of Work for Blazek Corporation. All aye, carried.

Motion by P. Schmitt, second by Glass to approve contract change order # 5 for Blazek Corporation, a housekeeping change order. All aye, carried.

Motion by Glass, second by K. Schmitt to approve the final pay and release of retainage for Blazek Corporation in the amount of \$ 26,655.80. All aye, carried.

It was noted that one of the generator connections still is leaking but this will be covered by the warranty for the project.

The clerk updated the council on possible tax abatement in the city. The city attorney has advised that it is much more difficult to set up an abatement now and that the procedure would have to be handled by a bonding attorney. It was reported that very few cities have regulations for a shouse at this time. It was also noted that George & Shirley Tupy had not been back in contact with the city attorney regarding the prop-

erty issue.

The clerk informed the council that the city had received a Depot Outlet grant in the amount of \$ 2500.00 and a Community Foundation Grant in the amount of \$ 2500.00 for sidewalk replacement at the Community Center. The city also secured a Trees Forever grant for tree replacement at the Community Park. ICAP has also granted the city \$ 1,000 for safety related items.

Motion by K. Schmitt, seconded by Schroeder to approve Salary Resolution # 389 approving salaries effective July 1, 2024. Aye: Schroeder, P. Schmitt, K. Schmitt, Leuenberger & Schroeder. Motion carried.

Motion by K. Schmitt, second by Glass to set the date for the public hearing on the adoption of the FY 25 Budget for April 24, 2024, at 6:00 P.M. at the Fort Atkinson Community Center. All aye. Carried.

There were no building permits submitted.

The placement of the recycle bins was discussed in length. The parking lot at the Community Center will be surfaced and Barta stated that they would destroy the new surface the first time they were placed. Other options will be considered. Also discussed were the removal of trees, black dirt at the lagoon site, the leak in the basement of the F.D., the Hazard Mitigation meetings (Paul Herold will attend), the old generator at the lift station, parking of semi's on the city streets and Jay Schwamman reminded of the F.D. Party on Sunday April 21st. from 1-4 with program at 3:00.

The council agreed to have the clerk move savings from the Lagoon Project which has been closed out to the sewer savings.

Motion by K. Schmitt, second by Leuenberger to adjourn. All aye, carried. Meeting adjourned at 6:50 P.M.

*Paul Herold, Mayor*

*ATTEST: Michele Elsbernd, City Clerk*

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**City of Calmar • 2023 Water Quality Report for Calmar Water Supply**

**2023 WATER QUALITY REPORT FOR CALMAR WATER SUPPLY**

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL- (MCLG)	COMPLIANCE TYPE	COMPLIANCE VALUE & (RANGE)	DATE	VIOLATION Yes/No	SOURCE
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	2.38 (2 - 2)	07/10/2023	No	By-products of drinking water chlorination
Lead (ppb)	AL=15 (0)	90th	1.20 (ND - 79) 1 sample(s) exceeded AL	2021	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.186 (0.0615 - 0.212)	2021	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
<b>950 - DISTRIBUTION SYSTEM</b>						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.02 (0.80 - 1.20)	12/31/2023	No	Water additive used to control microbes
<b>03 - FINISHED WATER TAP IN LAB, #4</b>						
Combined Radium (pCi/L)	5 (0)	SGL	2.87	10/25/2021	No	Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	4.59	01/05/2021	No	Erosion of natural deposits; Added to water during treatment process
<b>04 - FINISHED WATER TAP IN LAB, #5</b>						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	4.2	07/06/2021	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	SGL	3.6	07/06/2021	No	Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	5.62	07/20/2021	No	Erosion of natural deposits; Added to water during treatment process

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

**DEFINITIONS**

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

**GENERAL INFORMATION**

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are

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available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. CALMAR WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

**ADDITIONAL HEALTH INFORMATION**

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Water Hotline (800-426-4791).

**SOURCE WATER ASSESSMENT INFORMATION**

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician wells will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 319-361-2505.

**CONTACT INFORMATION**

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact CALMAR WATER SUPPLY at 319-361-2505.

Decisions regarding the water system are made at the city council meetings held on first Monday at 5:30 p.m. at Calmar Fire Station and are open to the public.

This report will not be mailed to each water customers, it is published in the local newspaper and is posted at the clerk's office and the Calmar Public Library. It is also available on the city web site [www.calmaria.com](http://www.calmaria.com). Copies of the report are available to the public at the City Clerk's office at 101 S. Washington Street in Calmar, Iowa.