

Calmar Legals 05-13

Winneshiek County Veterans Affairs Commissioner Board Member 2025

Winneshiek County is accepting applications for the appointment of **Commissioner Board Member** of the Winneshiek County Commission of Veterans Affairs Board. An applicant must be a veteran as defined in Iowa Code Section 35.1. Board Member applications available at winneshiekkounty.org. Winneshiek County Veterans Affairs Office or Auditors Office. Please return application and copy of all DD214's to Winneshiek County Veterans Affairs or Auditors Office, Courthouse - 201 West Main, Decorah, IA 52101. Applications are due by May 29th. Published in the Calmar Courier on May 6, 13, and 20, 2025

Iowa District Court for Winneshiek County Case No. CVCV027143 • Original Notice

IN THE IOWA DISTRICT COURT FOR WINNESHIEK COUNTY
CASE NO. CVCV027143
ORIGINAL NOTICE
CALMAR, CITY OF,

Plaintiff,

vs.
THE MILLER WAGON COMPANY, JAMES J. HEROLD, AND ALL OTHER PERSONS CLAIMING AN INTEREST IN THE REAL ESTATE DESCRIBED HEREIN, Defendants.
TO THE ABOVE-NAMED:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant(s) in this action. The Petition concerns the following described real estate:
Lot 1 of 14 in the Southeast Quarter of the Southeast Quarter of Section 26, Township 97 North, Range 9 West of the 5th P.M., in Winneshiek County, Iowa.
The Petition states in substance that Plaintiffs own title in fee simple to the above-described property. Such ownership is claimed by reason of facts fully stated in the Petition, which also alleges in substance that defendants may claim some interest in the above-described real estate, but any such claim is without right and constitutes a cloud on any such title which it is desired be removed. The Petition prays that Plaintiff's title to the premises be established as an absolute title in fee simple, and quieted and confirmed against all Defendants, each of whom be

forever barred and estopped from having or claiming any right, title, lien, or interest in said property; and for other equitable relief. For further particulars, see the Petition on file. The name of the Plaintiff's attorney is Kristin R. Schiller Herman, Herman Law Office, P.O. Box 34, 109 N. Maryville St., Calmar, Iowa 52132.

You are further notified that the above case has been filed in a county that utilizes electronic filing. You must serve a motion or answer within 20 days after service of this original notice upon you, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Winneshiek County, at the county courthouse in Decorah, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of disability, immediately call your district ADA coordinator at 319-833-3332 (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Published in the Calmar Courier on May 6, 13, 20, 2025

Winneshiek County BOS Board Proceedings 04.28.2025

Board Minutes April 28, 2025

The Board of Supervisors met at 9:30am April 28, 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. Moved by Faldet and seconded by Vick to open the Public Hearing on the proposed FY26 budget. Motion carried unanimously. Auditor Steines reviewed the budget process and details. Several questions from the public were answered. No additional comments were received. Moved by Faldet and seconded by Kelsay to close the public hearing. Motion carried unanimously. Moved by Vick and seconded by Vermace to adopt resolution 25-33, approving the FY26 budget as published. Motion carried unanimously by roll call vote. Moved by Vick and seconded by Kelsay to adopt resolution 25-34, setting the salaries for the elected officials for FY26. Motion carried unanimously by roll call vote. Mike Weis, Assistant to the County Engineer, met with the Board to review road projects. Moved by Vermace and seconded by Faldet to approve the low bid by KAM Line for road striping for \$154,436.04. Motion carried unanimously. Moved by Vick and seconded by Kelsay 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 quarterly report of the County Sheriff. Motion carried unanimously. Moved by Vermace and seconded by Faldet to open the public hearing on the proposed Zoning Ordinance Amendments. Motion carried unanimously. Tony Phillips, P&Z

Administrator, reported the P&Z Commission held a public hearing and unanimously recommended approval of the proposed amendments. Several comments were received from the public present regarding the change for Timber Concentration Yards to be zoned as A2. A landowner with a timber yard requested that portion be removed from the amendment. Several neighbors of the timber yard had complaints about their operation. The Board had questions for their Attorney and more research to do before making a decision. Moved by Vermace and seconded by Faldet to continue the Public Hearing to May 12th(time to be determined) to give more time for researching the question. Motion carried with Kelsay, Langreck, Vermace, and Faldet voting aye; and Vick voting nay.

Tim Smock, County Treasurer, met with the Board to discuss the out of County convenience fee for Drivers License transactions. After discussing possible scenarios, the Board asked him to research the topic and report back.

Moved by Kelsay and seconded by Faldet to approve the request for Educational Grant Program funding from the Winneshiek County Solid Waste Agency for the County Recycling education program. Motion carried unanimously.

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, May 5, 2025. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier on May 13, 2025

Turkey Valley Community School Special Closed Meeting 05.08.2025

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special closed session on Thursday May 8, 2025. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 6:30 PM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jody Steinlage, Katie Stika, and Jamie Hageman. Moved by Hageman and seconded by Steinlage to approve the agenda as presented. Carried unanimously. Recess Open Board Meeting to Convene a Private Exempt Hearing pursuant to Iowa Code Section 279.15 and .16. 1) Manderfield 2) Stika Motion Carried Exempt Session Return to Open Meeting @ 1:09 AM Don Blazek gave this statement from the school board "As a board we are disappointed to have been put in this position. This decision has not been easy as there is no good answer and not everyone will be happy. After much discussion, we have come to a conclusion that we feel serves us best given the circumstances." Motioned by Stika to approve the

recommendation of the Superintendent that the teaching contract of Clint Rodgers be terminated effective immediately. Seconded by Steinlage. Roll Call Vote: Blazek - no, Manderfield - yes, Steinlage - no, Stika - no, Hageman - no. Motion did not pass. Motioned by Stika and seconded by Steinlage to impose the following disciplinary action on Clint Rodgers: 1. Suspension without pay until the first work day for teachers in the 25-26 school year 2. A one-year probationary contract with pay withheld for the per diem cost of a substitute for the next 11 school days 3. Restitution to the Athletic Boosters in the amount of \$19 4. Employeee will present to all students and staff to explain and apologize 5. Employee will see professional mental health counseling and follow recommendations

Roll Call Vote: Blazek - yes, Manderfield - yes, Steinlage - yes, Stika - yes, Hageman - yes. Motion Carried. Moved by Hageman and seconded by Manderfield to adjourn at 1:12 AM. Carried unanimously. Published in the Calmar Courier on May 13, 2025

City of Ossian• Minutes 05.05.2025

City of Ossian Regular Meeting May 5, 2025

Present: Bohr, Holthaus, Langreck, Lienau. Absent: Knutson
City employees present: Chad Bohr, Kyle Tieskoetter, Ashley Goltz, Alyssa Hertges
Also present: Art Uhlenhake
Following the Pledge of Allegiance to the Flag, Mayor Beckman called the meeting to order at 5:00 p.m. Holthaus made a motion approving the following consent items: April 7, 2025 council minutes, April 28, 2025 council minutes, clerk's reports, monthly bills and building permits, second by Lienau carried. Langreck made a motion approving Resolution 714, a resolution approving bank and lockbox designees; seconded by Bohr
Whereupon the Mayor put the question on the motion and the following named Council Members voted: Ayes: Bohr, Langreck, Holthaus, Lienau. Nays: None. Absent: Knutson
Whereupon the Mayor declared said motion carried and the resolution adopted. Holthaus made a motion approving Resolution 715, a resolution approving employee wages; seconded by Lienau.
Whereupon the Mayor put the question on the motion and the following named Council Members voted: Ayes: Bohr, Langreck, Holthaus,

Lienau. Nays: None. Absent: Knutson
Whereupon the Mayor declared said motion carried and the resolution adopted.
Langreck made a motion approving Resolution 716, a resolution approving FY26 wages; seconded by Bohr.
Whereupon the Mayor put the question on the motion and the following named Council Members voted: Ayes: Bohr, Langreck, Holthaus, Lienau. Nays: None. Absent: Knutson
Whereupon the Mayor declared said motion carried and the resolution adopted.
Lienau made a motion approving Resolution 717, a resolution transferring funds for the purpose of debt service payments; seconded by Holthaus.
Whereupon the Mayor put the question on the motion and the following named Council Members voted: Ayes: Bohr, Langreck, Holthaus, Lienau. Nays: None. Absent: Knutson
Whereupon the Mayor declared said motion carried and the resolution adopted.
Langreck made a motion approving Resolution 718, a resolution transferring funds for city purpose; seconded by Bohr.
Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Bohr, Langreck, Holthaus, Lienau. Nays: None. Absent: Knutson
Whereupon the Mayor declared said motion carried and the resolution adopted.
Council discussed storm sewer by Becker Ave.
Council discussed city legal matters.
The council had a general discussion regarding community center roof, cement pillars, chickens, comp time hours, office hours, trees, Ossian's 175th celebration and old city hall.
Lienau made a motion to adjourn, seconded by Bohr; carried. Meeting adjourned at 7:16p.m.
Attest: City Clerk
Mayor
April 2025 Expenses
Acentek-network services .865.29
Alliant Energy-elect utilities 7991.02
Baker Taylor Books-libr books..... 164.82
Baumler Computer-tech ...1100.94
Becker Hardware-supplies 915.68
Black Hills Energy-utilities ..809.18
Casey's-fuel547.79
Chuck's Service-maint41.99
City of Calmar-police 17500.00
Column Software-pub..... 505.28
Decorah Tech-tech 917.16
Dillon Law-legal605.15
DNR-fees 30.00

Hawkins-supplies..... 40.00
Hi-Viz-supplies 189.00
IAMU-fees471.00
IPI-supplies53.16
John Deere-supplies 62.85
L&B Electric-repairs11613.40
Luana Savings Bank-HSA/fees..... 410.00
Malcom-garbage 6994.38
Microbac-lab fees 340.50
Midwest Patch..... 924.50
Ossian Lumber-supplies..5682.64
Ossian Post Office-postage227.92
Rothmeyer Repair-repairs .505.00
Spee-Dee Delivery-postage.87.66
Treasurer State of Iowa-taxes 783.50
Wellmark-insurance 1321.41
Zarnoth-supplies 688.00
Total.....62389.22
April 2025 Expenses by Fund
General 51989.25
Road Use 924.50
Employee Benefits..... 1721.41
Water 3012.23
Sewer 4741.83
Total.....62389.22
April 2025 Receipts
General 103625.24
Road Use Tax 9383.88
Employee Benefits..... 9275.23
Local Option Sales Tax.. 10601.80
Debt Service 23681.99
Water 14802.59
Sewer 17121.54
Total.....188492.27
Published in the Calmar Courier on May 13, 2025

Winneshiek County Auditor • Notice of Public Hearing - Amendment of Current Budget

| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET WINNESHIEK COUNTY Fiscal Year July 1, 2023 - June 30, 2024 | | | | |
|---|----|---|-------------------|--------------------------------------|
| The WINNESHIEK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024 | | | | |
| Meeting Date/Time: 5/28/2024 09:30 AM | | Contact: Benjamin D. Steines, Winneshiek County Auditor | | Phone: (563) 382-5085 |
| Meeting Location: Courthouse Annex | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments 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-gov-appeals . | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property | 1 | 11,206,806 | 0 | 11,206,806 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 180 | 0 | 180 |
| Less: Credits to Taxpayers | 3 | 423,635 | 0 | 423,635 |
| Net Current Property Tax | 4 | 10,782,991 | 0 | 10,782,991 |
| Delinquent Property Tax Revenue | 5 | 180 | 0 | 180 |
| Penalties, Interest & Costs on Taxes | 6 | 40,450 | 0 | 40,450 |
| Other County Taxes/TIF Tax Revenues | 7 | 1,309,898 | 0 | 1,309,898 |
| Intergovernmental | 8 | 10,238,810 | 211,754 | 10,450,564 |
| Licenses & Permits | 9 | 41,400 | 0 | 41,400 |
| Charges for Service | 10 | 804,225 | -95,000 | 709,225 |
| Use of Money & Property | 11 | 248,256 | 2,000 | 250,256 |
| Miscellaneous | 12 | 2,193,296 | 15,500 | 2,208,796 |
| Subtotal Revenue | 13 | 25,659,506 | 134,254 | 25,793,760 |
| Other Financing Sources: | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 0 | 0 |
| Operating Transfers In | 15 | 2,936,572 | 0 | 2,936,572 |
| Proceeds of Fixed Asset Sales | 16 | 30,000 | 300,000 | 330,000 |
| Total Revenues & Other Sources | 17 | 28,626,078 | 434,254 | 29,060,332 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Operating: | | | | |
| Public Safety and Legal Services | 18 | 5,532,408 | 35,000 | 5,567,408 |
| Physical Health and Social Services | 19 | 1,845,357 | 75,000 | 1,920,357 |
| Mental Health, ID & DD | 20 | 0 | 0 | 0 |
| County Environment & Education | 21 | 2,719,393 | 151,490 | 2,870,883 |
| Roads & Transportation | 22 | 7,986,119 | 995,000 | 8,981,119 |
| Government Services to Residents | 23 | 856,976 | 1,500 | 858,476 |
| Administration | 24 | 4,084,171 | 402,192 | 4,486,363 |
| Nonprogram Current | 25 | 4,500 | 0 | 4,500 |
| Debt Service | 26 | 0 | 0 | 0 |
| Capital Projects | 27 | 4,545,000 | 755,000 | 5,300,000 |
| Subtotal Expenditures | 28 | 27,573,924 | 2,415,182 | 29,989,106 |
| Other Financing Uses: | | | | |
| Operating Transfers Out | 29 | 2,936,572 | 0 | 2,936,572 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 |
| Total Expenditures & Other Uses | 31 | 30,510,496 | 2,415,182 | 32,925,678 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -1,884,418 | -1,980,928 | -3,865,346 |
| Beginning Fund Balance - July 1, 2023 | 33 | 10,698,225 | 0 | 10,698,225 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | 0 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 |
| Fund Balance - Restricted | 36 | 6,076,038 | -1,302,650 | 4,773,388 |
| Fund Balance - Committed | 37 | 0 | 0 | 0 |
| Fund Balance - Assigned | 38 | 0 | 0 | 0 |
| Fund Balance - Unassigned | 39 | 2,737,769 | -678,278 | 2,059,491 |
| Total Ending Fund Balance - June 30, 2024 | 40 | 8,813,807 | -1,980,928 | 6,832,879 |
| Explanation of Changes: Additional expenses associated with the purchase of a building, additional right-of-way maintenance equipment, transfer of funds to the Farm-to-Market account, and other miscellaneous items. Additional revenue associated with the sale of property and other miscellaneous items. Additional revenues and associated expenses for grant awards. | | | | |

Published in the Calmar Courier on May 13, 2025

Winneshiek County BOS • Claims 04.28.2025

| | |
|--|---------|
| Winneshiek County BOS Claims 04-28-2025 | |
| General Basic Fund | |
| Agvantage FS Inc Fuel | 1521.60 |
| Allamakee Co Solid Waste | |
| Bale Purchase | 420.20 |
| Alliant Energy Utilities..... | 1527.25 |
| Arnie's Small Engine | |
| Services..... | 108.03 |
| AT&T Mobility | |
| Cellular Service..... | 1002.34 |
| Black Hills Energy | |
| Natural Gas Service..... | 893.71 |
| Carlton Industries, LP | |
| Supplies | 163.88 |
| Casper Plumbing & Heating, Inc | |
| Services..... | 1290.14 |
| Cellebrite Inc. | |
| Equipment | 4800.00 |
| Column Software PBC | |
| Publications..... | 337.98 |
| Decorah Overhead Door LLC | |
| Services..... | 150.00 |
| DecorahNews.com | |
| Advertising..... | 115.00 |
| Dell Marketing LP | |
| Equipment | 1135.41 |
| Elan Financial Services | |
| Payment..... | 5444.99 |
| John Fels Reimbursement. | 124.95 |
| Galls, LLC Supplies | 69.03 |
| Andrew Hageman | |
| Reimbursement..... | 90.00 |
| Sam Hageman Services.. | 1290.00 |
| Hawkeye Sanitation, Inc | |
| Services..... | 40.00 |
| Headington Repair, LLC | |
| Services..... | 210.89 |
| Faith Hlubek | |
| Reimbursement..... | 630.90 |
| Howard's Tire & Repair | |
| Repairs | 868.35 |
| IA Dept of Public Safety | |
| Services..... | 1031.25 |
| Ice Snow Control Services, Inc | |
| Services..... | 200.00 |
| Imperial Scott Specialties | |
| Supplies | 329.68 |
| ImperialDade Supplies | 124.32 |
| Iowa Law Enforcement Academy | |
| Registration | 175.00 |
| Dr. Kevin Locke Services... | 195.00 |
| Martin Bros. Distributing | |
| Supplies..... | 558.02 |
| Mediacom Services | 335.38 |
| Microbac Laboratories, Inc. | |
| Services..... | 60.00 |
| Midwest Computer Brokers, Inc. | |
| Services..... | 100.00 |
| Midwest Group Benefits | |
| Fees..... | 538.00 |
| MiEnergy Cooperative | |
| Utilities..... | 759.29 |
| NE IA Comm Action | |
| Services..... | 3504.42 |
| Ness Pumping Service, Inc. | |
| Services..... | 1125.00 |
| Netsmart Technologies, Inc. Main- | |

| | |
|----------------------------------|----------|
| tenance Agreement..... | 3446.71 |
| North Slope Estate's LLC | |
| Rental | 84.00 |
| Chip Peterson Payment..... | 315.00 |
| Pitney Bowes bank Inc. | |
| Postage | 1500.00 |
| Pitney Bowes Global Financial | |
| Postage | 229.80 |
| Pitney Bowes Inc Services. | 110.37 |
| Plastic Recycling of Iowa Fall | |
| Furniture | 1151.28 |
| R & S Fiber Optic Services | |
| Services..... | 1319.88 |
| Ricoh USA Inc Maintenance | |
| Agreement..... | 57.92 |
| Lacey Rogers Services | 230.00 |
| Gregg Rude | |
| Reimbursement..... | 20.00 |
| Sanitation Resources, Inc | |
| Services..... | 65.50 |
| John Scheeler Transport | 20.00 |
| Schilling Supply Company | |
| Supplies | 311.12 |
| Jayne Schultz | |
| Reimbursement..... | 92.60 |
| Corey Sims Services | 115.00 |
| Solutions Inc. Services.. | 10725.00 |
| State Medical Examiners Office | |
| Services..... | 1900.00 |
| Storey Kenworthy | |
| Supplies | 279.73 |
| The Sherwin-Williams Company | |
| Paint..... | 38.97 |
| Truck Country of Iowa | |
| Services..... | 1831.75 |
| US Cellular Cell Service..... | 804.76 |
| USABlueBook | |
| Equipment | 3834.70 |
| Verizon Wireless | |
| Cell Service | 1029.12 |
| Diana Wilharm | |
| Reimbursement..... | 90.00 |
| WinnMed Pharmacy | |
| Services..... | 22.57 |
| Wright Way Computers, LLC | |
| Services..... | 1514.14 |
| General Supplemental Fund | |
| Decorah Leader | |
| Publications..... | 58.27 |
| Hattie L. Frana | |
| Legal Services..... | 426.20 |
| Herman Law Office | |
| Legal Services..... | 167.60 |
| Whitney Reporting Services | |
| Services..... | 445.50 |
| Winn Co Sheriff's Office | |
| Sheriff Fees | 33.00 |
| Water Testing Grant Fund | |
| Kyle Woodson | |
| Chorination..... | 400.00 |
| Rural Services Basic Fund | |
| Elan Financial Services | |
| Payment..... | 163.91 |
| Franzen Sales & Service | |
| Parts | 14438.00 |
| Verizon Wireless | |
| Cell Service | 49.22 |
| Winn Co Landfill Fees | 696.16 |

| | |
|--------------------------------------|----------|
| Secondary Road Fund | |
| Alliant Energy Utilities..... | 436.11 |
| AT&T Mobility | |
| Cellular Service..... | 475.26 |
| Black Hills Energy | |
| Natural Gas Service..... | 618.74 |
| Bruening Rock Prod | |
| Materials | 7639.67 |
| City of Ossian Utilities | 54.11 |
| Freeport Water District | |
| Utilities | 174.29 |
| Todd Hill Mileage | 19.25 |
| Huber's Store Supplies..... | 10.19 |
| Iowa DNR Storm Water Coordina- | |
| tor..... | 175.00 |
| Iowa Prison Industries | |
| Signs..... | 164.00 |
| John Deere Financial | |
| Supplies..... | 268.00 |
| Ken's Wood Products | |
| Materials | 878.12 |
| KTP Enterprises, Inc. | |
| Equipment | 565.25 |
| Michael Kueny | |
| Reimbursement..... | 103.34 |
| Marv Smith Electric, LLC | |
| Services..... | 2368.87 |
| Meyer Big Iron Repair | |
| Parts | 60.00 |
| Midwest Patch Supplies..... | 996.50 |
| MiEnergy Cooperative | |
| Utilities | 1019.09 |
| Mower Power Parts | 80.50 |
| Moyson Resources | |
| Services..... | 1600.00 |
| Perry Novak Electric, Inc | |
| Services..... | 117.47 |
| US Cellular Cell Service..... | 307.78 |
| Verizon Wireless | |
| Cell Service | 953.30 |
| Vestis Services | 1319.03 |
| Ziegler Inc Services..... | 2589.10 |
| County Assessor Agency Fund | |
| Decorah Leader | |
| Publications..... | 57.00 |
| Verizon Wireless | |
| Cell Service | 98.45 |
| E911 Surcharge Fund | |
| CenturyLink | |
| E911 Service | 52.38 |
| MiEnergy Cooperative | |
| Utilities | 615.45 |
| NBS/WahITek, Inc | |
| Services..... | 2656.75 |
| Emergency Management Comm | |
| US Cellular Cell Service..... | 42.18 |
| Verizon Wireless | |
| Cell Service | 40.01 |
| Winneshiek Co Health Ins Fund | |
| Midwest Group Benefits | |
| Health Insurance | 35476.54 |
| Midwest Group Benefits | |
| Fees | 930.00 |
| Grand Total | |
| 142249.52 | |
| Published in the Calmar Courier on | |
| May 13, 2025 | |

City of Fort Atkinson • Minutes 05.07.2025

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|---|----------|
| FORT ATKINSON REGULAR CITY COUNCIL MEETING, MAY 7, 2025 | |
| Mayor Paul Herold called the reg- ular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday, May 7, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, Schroeder, P. Schmitt, K. Schmitt & Leuenberger. Also present were: Paul Herold, Greg Barta, Michele Elsbernd, Steve Kelsay, Tara Hof- fert, Al Blong and Ron Franzen. Motion by Glass, second by Schroeder to approve the consent agenda (agenda, Minutes from 4/2 and 4/23, claims and clerk/treasurer reports) All aye. Carried. | |
| Claims April 2025 | |
| Acentek phone..... | 46.34 |
| Alliant elec..... | 2222.20 |
| Badger Metering meter read | 57.13 |
| Baker & Taylor books..... | 253.21 |
| Bank Iowa hsa..... | 200.00 |
| BMC Aggrigates lime ball... | 264.95 |
| Bodensteiner mower..... | 16500.00 |
| Bruening Rock water break | 320.92 |
| Cedar Valley mobil link | 119.98 |
| Citizens Svgs taxes | 1731.32 |
| City Laundry towels | 207.12 |
| Column pub | 376.76 |
| Decorah Tech it..... | 504.48 |
| Hach chemicsls..... | 605.55 |
| Hawkeye Sanit garbage... | 2206.20 |
| Hawkins chemicals | 441.26 |
| Hoopla audio vis | 59.85 |
| Hubers Store easter..... | 83.35 |
| Iamu safety | 292.00 |
| Ia Dept Rev wet tax..... | 447.04 |
| Ipers ipers | 1309.88 |
| Keystone Lab testing | 87.25 |
| Kory Karnik com center | 478.50 |
| Laura Lewis mileage..... | 147.30 |

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|--|-------------------|
| Lickety Split fuel..... | 600.41 |
| Mary Smith Elec toilet..... | 86.51 |
| Mediacom cc int..... | 922.22 |
| Lee Fischer snow haul..... | 237.50 |
| O'Reilly battery | 142.40 |
| Simmering-Cory ord update..... | |
| | 188.00 |
| Superior Buildi treated..... | 35.52 |
| US Cellular cell Greg | 37.22 |
| Ueco sockets | 350.00 |
| Visa supp | 515.56 |
| Wellmark ins..... | 717.90 |
| Winn Co. Engine salt/sand | 979.00 |
| Payroll April..... | 6582.58 |
| Total..... | 40357.41 |
| Claims by fund | |
| General..... | 13,256.65 |
| Road Use | 2,687.81 |
| Benefits | 917.90 |
| Lost..... | 16,500.00 |
| Water..... | 4195.22 |
| Sewer | 2,799.83 |
| Total..... | 40,357.41 |
| Revenue by fund | |
| General..... | 47,671.16 |
| Museum | 105.00 |
| Road Use | 3,221.67 |
| Benefits | 5,647.75 |
| Lost..... | 3,765.24 |
| Debt Serv | 22,260.81 |
| Water..... | 8,053.90 |
| Sewer | 14,750.02 |
| Total..... | 105,475.55 |
| Tara Hoffert was present to discuss the city ICAP insurance renewal. She answered questions and of- fered options for coverage and cost savings. | |
| Al Blong addressed the council requesting reimbursement for the filter he purchased to remove the chlorine issue from his system. His request was denied. Fort City water meets or exceeds all DNR require- ments. | |

Steve Kelsay updated on county
issues and asked about members
experience with Winneshiek Coun-
ty parks.
Motion by Schroeder, second by K.
Schmitt to approve the first reading
of Ordinance # 45 dealing with junk
and salvage yards. Aye: P. Schmitt,
Leuenberger, K. Schmitt, Schroed-
er and Glass. Carried. Motion by
P. Schmitt, seconded by Glass to
waive the subsequent readings of
Ordinance # 45 and make it effec-
tive upon posting. Aye: K. Schmitt,
Schroeder, Leuenberger, P. Schmitt
and Glass. Motion carried.
Motion by P. Schmitt, seconded by
Leuenberger to approve the build-
ing permit for Rick Hughes as sub-
mitted. All aye, Carried.
Greg Barta reported that they would
be removing the curb by Huber's
Store on Sunday to be ready for the
contractor to install new curb from
the store to the post office and to
replace sidewalks. The clean up
day went well with a full dumpster
and no mis-use reported. Greg also
reported that the "collector" that
tracks our water system is in oper-
able and very expensive if it needs
replacement.
The council agreed to the proposed
fire department plan # 1 shared at
the last council meeting.
Motion by P. Schmitt, second by K.
Schmitt to adjourn. All aye, carried.
Meeting adjourned at 6:53 P.M.
Paul Herold, Mayor
ATTEST:
Michele Elsbernd, City Clerk

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City of Calmar • Minutes 05.05.2025

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| MINUTES CALMAR CITY COUNCIL May 5, 2025 | |
| Mayor Frana called the meeting to order at 5:30 P.M. on May 5, 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 and Re- Nae Frana. Motion by T. Schissel, second by Kleve to approve the consent agenda, minutes of April 7, 2025 (Special), April 7, 2025 (Regular) and April 28, 2025 (Special), clerk/ treasurer reports for April, claims for April 2025. Aye: T. Schissel, Kleve, Sabelka, C. Schissel, and Gerlich. Motion carried. | |
| Claims April 2025 | |
| Alliant monthly utility..... | 6,373.83 |
| BH monthly utility bill | 1,361.74 |
| Bullwacker Logistics tree and brush removal..... | 412.50 |
| Calmar Community CI 2025 yearly dues | 75.00 |
| Calmar Dev Corp 1st qtr 1/1/25- 3/31/25..... | 1,750.00 |
| Center Point Lg Print books. | 47.94 |
| City Laundry uniforms (2 months) . | 533.78 |
| Copy Systems office and lib | 100.55 |
| Craig Neuzil tif..... | 11,792.04 |
| Decorah Electric fiber optic to all sights | 3,676.97 |
| Decorah Tech ipads,lib,freedom rock | 8,354.28 |
| Decorah Tire Service dump truck tires | 1,602.80 |
| Demco Inc post its 3'x3' | 45.44 |
| Dollar General bleach,glade,bat- teries,tide..... | 74.70 |
| Farmers Union Co oil tank rent 2025..... | 20.00 |
| Hawkeye Interconnect sewer inter- net..... | 38.22 |

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| Superior Building Centers benches,new flower pots suppli... lamu apr-jun 2025..... | 146.56 |
| Ingram books | 519.00 |
| Irs fed/fica tax | 265.96 |
| Iowa Dept of Rev apr sales and use | 6,159.18 |
| Ipers Ipers | 1,560.42 |
| John Deere Financial new washer/ dryer hoop up | 4,472.40 |
| Kahn Tile Supply flower pots-cou- pler | 610.49 |
| Microbac Lab monthly testing..... | 57.25 |
| | 60.00 |
| Kwik Star fuel | 964.87 |
| Malcom gb,gf,rec | 8,171.22 |
| Marv Smith Electric angle chrome stop-lions pa | 64.63 |
| Micromarketing books | 555.71 |
| Mid-America Pub tax levy,water quality,varian | 671.93 |
| Mienergy lighting 175th..... | 76.93 |
| NE Iowa Backhoe water leak north st | 540.00 |
| Postmaster 521 x .435 waterbills .. | 226.64 |
| Sara Kuboushek tif | 11,792.04 |
| Eurofins Environment sewer test- ing | 636.40 |
| The Warrior Wash joe, jr..... | 103.75 |
| Treasurer State of lo state taxes ... | 675.61 |
| Verizon cell phone and office | 328.60 |
| Visa fax,microsoft,pool,gambling .. | 602.67 |
| Wellmark monthly premium | 7,703.52 |
| Winn Co Engineer salt and sand \$44.50..... | 4,405.50 |
| Zarnoth Brush Works street sweeper parts..... | 1,160.80 |
| Payroll April..... | 21,239.99 |
| Total..... | 109,931.86 |
| Claim by Fund | |
| General..... | 45,935.88 |
| Road Use | 8,656.72 |

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| Benefits | 5,914.43 |
| Tif | 23,584.08 |
| Water | 13,561.22 |
| Sewer | 12,279.57 |
| Total..... | 109,931.90 |
| Revenue by Fund | |
| General..... | 148,913.98 |
| Road Use | 13,163.18 |
| Benefits | 30,861.83 |
| Lost..... | 14,367.20 |
| Tif | 23,584.08 |
| Debt..... | 16,557.14 |
| Water | 19,519.50 |
| Sewer | 33,713.94 |
| Total..... | 300,680.85 |
| ReNae Frana was present to up- date the council on the upcoming 175th Celebration in Calmar (Sat- urday, July 19, 2025) (Placing old photos in business windows and in our city flower planters, memorabil- ia at our Depot). Motion by T. Schissel, second by Sabelka to approve building permit (duplex) for Ondrashek Farms at 501 W Main St. pending variance. Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried. Fire Report in the packet. Police Report in the packet. Water/wastewater, Street Depart- ment, Economic Development not present; JQ will be here Friday, May 9, 2025 at 9:00 a.m. The Mayor had nothing to report. Motion by Kleve, second by T. Schissel to adjourn. Aye: Kleve, T. Schissel, Sabelka, Gerlich and C. Schissel. Motion carried, meeting adjourned at 5:45 p.m.. Keith Frana, Mayor ATTEST: Sheila Bullerman Published in the Calmar Courier on May 13, 2025 | |

