

Calmar Legals

PUBLIC NOTICE City of Fort Atkinson

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$424,000 (WATER REVENUE)

The City Council of the City of Fort Atkinson, Iowa, will meet on September 7, 2022, at the Fort Atkinson Community Center, in the City, at 7 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$424,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Waterworks Utility System (the "Utility") of the City.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Fort Atkinson, Iowa,

Michele Elsbemd
City Clerk

Published in the Calmar Courier on Tuesday, August 23, 2022

PUBLIC NOTICE Winneshiek Medical Center

NOTICE OF INTENT AND PUBLIC MEETING NOTICE

Winneshiek Medical Center will file an application with USDA Rural Development for financial assistance to develop the Transforming Tomorrow project which entails a remodel to the Obstetrics Unit, remodel/addition to the Surgical Services departments, and remodel/addition to the Primary/Specialty Care clinics. A public meeting for comments will be held on Wednesday, September 7 at 3:00 pm in WMC's Conference Room B (lower level) to discuss the proposed project and to provide the opportunity for public comment.

Published in the Calmar Courier on Tuesday, August 23, 2022

PUBLIC HEARING Winneshiek County

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, has set the 6th day of September, 2022, at 9:30 o'clock a.m. at the Board of Supervisors Room in Winneshiek County Courthouse Annex in Decorah, Iowa, as the time and place for hearing to consider vacating that portion of THE FOLLOWING DESCRIBED STREETS: that portion of Nordness Road lying adjacent to Lots 1 through 14, Block 1 of the Village of Nordness, Section 10, Township 97 North, Range 08 West, in Winneshiek County, Iowa, and conveying that property to the adjoining property owner.

At said time and place, arguments for and against vacation of the subject property will be heard and considered. Any objections that are not made at the hearing will be deemed waived.

By order of the Board of Supervisors of Winneshiek County, Iowa, this the 15th day of August, 2022.

Benjamin D Steines
Winneshiek County Auditor

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PUBLIC NOTICE Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL 2021-2022 ANNUAL SALARIES

Adams, Lolita.....	30,190.26
Albertson, Alexandra.....	1,288.56
Amos, Cameron.....	39,099.01
Anderson, David.....	855.90
Anderson-Raymond, Leslie.....	66,487.74
Babcock, Nancy.....	1,478.99
Backes, Betty.....	1,440.00
Bahr, Sharon.....	2,160.00
Bakewell, Paul.....	66,682.54
Bakula, Sarah.....	4,088.70
Balk, Angela.....	56,551.72
Barth, Lisa.....	54,228.03
Baumler, Amy.....	22,293.04
Best, Barbara.....	9,683.17
Best, Susan.....	4,448.10
Blazek, Amanda.....	120.00
Brown, Andrew.....	233.83
Busch, Judith.....	5,160.00
Busta, Gerald.....	7,514.97
Busta, Joan.....	46,250.00
Busta, Rosalie.....	222.50
Carlton, Christina.....	57,571.81
Carolan, Cheryl.....	66,404.16
Carolan, Eileen.....	78.85
Chensvold, Kelli.....	16,845.33
Chicken, Kathleen.....	3,499.51
Converse, Sara.....	47,118.78
Cuveller, Renee.....	64,604.14
DeSloover, Jill.....	18,079.56
Dietzenbach, Clair.....	5,414.18
Dietzenbach, Dennis.....	18,561.77
Drilling, Rhonda.....	49,631.12
Elliott, Danny.....	505.31
Engelhardt, Heather.....	11,467.00
Fencil, Amy.....	18,225.34
Fischer, Ashley.....	1,888.13
Frana, Brenda.....	56,198.95
Franzen, Susan.....	4,682.20
Gisleson, Alex.....	60,591.03
Hackman, Alvin.....	11,894.40
Hackman, Brad.....	28,141.00
Hackman, Dalton.....	5,648.70
Hageman, Jackie.....	64,820.14
Hageman, Shelby.....	44,696.29
Hahn, Courtnee.....	36,055.02
Hennessy, Kim.....	420.00
Hoey, Elaine.....	3,763.34
Hoffert, Stephen.....	4,497.57
Holmes, Gail.....	64,416.00
Huinker, Kurt.....	4,627.59
Izer, John.....	4,187.82
Izer, Levi.....	3,543.54
Johansen, Lezley.....	60,070.97
Johnson, Paula.....	17,235.32
Keune, Bonita.....	30,317.80
Kriener, Haley.....	3,679.83
Kriener, Heidi.....	46,210.93
Kruse, Melissa.....	19,983.14
Kuehn, Diane.....	33,778.40
Kuennen, Jenae.....	16,696.93
Kuhn, Ruth.....	120.00
Langreck, Deborah.....	32,624.39
Langreck, Honor.....	17,212.42
Langreck, Maria.....	18,256.95
Lawless, Amanda.....	66,473.17
Leibold, Susan.....	64,125.39

Luzum, Jeanne.....	3,002.78
Marvin, Colleen.....	18,006.83
McMullen, Deone.....	11,658.70
Meirick, Gwendolyn.....	6,733.46
Meirick, Sara.....	27,938.26
Meyer, Kevin.....	4,233.39
Meyer, Melissa.....	2,266.98
Mihm, James.....	14,221.48
Milbrandt, Evelyn.....	68,227.83
Milbrant, Nolan.....	1,662.88
Mohlis, Triston.....	2,315.44
Monroe, LeVirgil.....	5,414.76
Moudry, Amy.....	116.90
Mracek, Donna.....	1,212.84
Mueller, Cally.....	2,081.52
Murray, Meagan.....	5,608.42
Myers, Janice.....	52,450.00
Nieman-Simmons, Elizabeth.....	12,871.77
Nosbisch, Cassandra.....	11,950.37
Novotny, Jackie.....	24,012.36
Nymeyer, Carletta.....	5,798.52
Nystel, Michelle.....	52,591.84
Ourada, Susan.....	18,577.48
Pinter, Joseph.....	38,750.00
Pullman, Jessica.....	65,534.34
Rausch, Carolyn.....	17,909.21
Reicks, Jennifer.....	13,888.88
Reicks, John.....	65,448.47
Reicks, Mary A.....	65,741.96
Reicks, Mary L.....	18,471.59
Riehle, Tiffany.....	4,722.12
Riha, Shirley.....	2,513.44
Rodgers, Clint.....	70,513.84
Rosonke, Jean.....	65,656.46
Sbral, Janice.....	5,781.83
Scheidel, Caroline.....	66,347.56
Schmitt, Glenda.....	19,240.99
Schmitt, William.....	15,478.80
Schneiter, Natalie.....	51,692.69
Scott, Diana.....	12,362.19
Scott, Mark.....	17,724.96
Singewald, April.....	41,193.62
Smith, Barbara.....	61,383.26
Steinlage, Jolene.....	4,200.00
Stepan, Daniel.....	63,119.23
Svec, Jeree.....	18,292.79
Swestka, Arthur.....	1,632.59
Tan, Denise.....	1,172.63
Taylor, Kristi.....	7,801.89
Tillman, Mark.....	15,684.41
Uhlenhake, Marlys.....	70.14
Van Sickle, Kelsey.....	1,040.76
Vrba, Dean.....	42,628.14
Vrzak, Gerald.....	13,736.99
Vrzak, Tammy.....	73,865.45
Vsetecka, Lindsay.....	29,419.16
Vsetecka, Robyn.....	63,962.92
Watt, Mary.....	51,612.43
Wenthold, Marsha.....	21,816.29
Wilson, Frank.....	7,800.00
Winter, Carol.....	22,338.95
Winter, Tammy.....	12,544.16
Zajicek, James.....	2,220.00
Employees: 129	
Total:	3,153,611.23

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BOARD PROCEEDINGS Winneshiek County

Board Minutes Monday August 8, 2022

The Board of Supervisors met at 9:30am August 8, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Moved by Vick and seconded by Vermace to adopt resolution 23-08, a speed limit resolution for a portion of Middle Calmar Road. Motion carried unanimously by roll call vote.

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, the liquor license for Country Express, to accept and file the Recorder's monthly report, and to accept and file the Sheriff's quarterly report. Motion carried unanimously.

The Board discussed the idea of an interdepartmental newsletter, but decided to leave the information sharing between departments to the monthly department heads meeting or emails when urgent.

The Board discussed the idea of bonding for road repairs and maintenance. They reviewed the options as outlined by Andy Van Der Maaten, County Attorney, in a memo dated October 27, 2021. They will continue this consideration at the following week's meeting, as well as take a tour of the proposed road projects.

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

Moved by Vick and seconded by Vermace to adjourn to 9:30am Monday, August 15, 2022. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors

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CLAIMS • Winneshiek County Board of Supervisors

WINNESHIK COUNTY BOARD OF SUPERVISORS CLAIMS 08-08-2022

General Basic Fund

Ability Networks Inc Services.....	386.73
AcenTek Internet Service.....	636.41
Advanced Business Systems Supplies.....	378
Alliant Energy Utilities.....	6609.95
Amazon Capital Services Supplies.....	49.7
Anderson Law Office Legal Services.....	8433.22
Aramark Uniform Services Services.....	237.79
Mark Armstrong Reimbursement.....	12.5
AT&T Mobility Cellular Service.....	386.06
BDH Technology LLP Maintenance Agreement.....	250
Desiree Benda Mileage.....	70.06
Black Hills Energy Natural Gas Service.....	22.3
Building Restoration Corp. Services.....	39410.41
Calmar Courier Publications.....	28
Canines on Duty Services.....	1649.99
Capital One Payment.....	162.36
Cardmember Service Payment.....	31.63
Carquest Auto Parts Supplies.....	335.13
Casper Plumbing & Heating, Inc Services.....	887.68
CenturyLink Telephone Service.....	260.07
Rose Christopher Services.....	111.5
Citrix Systems, Inc. Services.....	375
City of Decorah Services.....	1235.94
Court View Place LLP Payment.....	1733.3
Culligan Services.....	205.99
Roger Dahlen Reimbursement.....	25
DALCO Supplies.....	1206.39
Decorah Ace Hardware Supplies.....	11.82
Decorah Electric Inc Services.....	663.45
Decorah Newspapers Publications.....	328.33
Decorah Tire Service Services.....	778.2
Decorah Veterinary Clinic Services.....	22.86
Don's Towing Service LLC Services.....	150
Fareway Stores Supplies.....	763.44
Farmers Union Co-op Supplies.....	45.22
Kathryn Fassbinder Services.....	200
John Fels Reimbursement.....	25
Fisk Farm & Home Inc. Supplies.....	72.93
Galls, LLC Supplies.....	119.11
Arielle Gossman Mileage.....	188.48
Government Forms & Supplies Supplies.....	55
Hageman Cleaning Services.....	250
Kayla Hageman Reimbursement.....	25
John Halverson Reimbursement.....	25
Headington Repair, LLC Services.....	75.95
Lori Hemesath Mileage.....	331.08
P.J. Herold Services.....	80
Penny Herold Mileage.....	434
Sally Herold Mileage.....	270.32
Faith Hlubek Reimbursement.....	125.63
Byron Hook Services.....	597.89
Logan Hopp Reimbursement.....	94.7
HUB International Services.....	3550
IABME Membership.....	80
ICTEA Equipment.....	335
Iowa Attorney General's Office Registration.....	56
Iowa Workforce Development Fees.....	1142
Fatimetu Jatri Emhamed Reimbursement.....	25
John Deere Financial Supplies.....	601.84
Ian Kemp Services.....	1223.25
Kirkeby Welding Services.....	655.5
Nancy Kovarik Reimbursement.....	25
Brenda Kreitzer Reimbursement.....	75.48

Ethel Barbara Kruger Services.....	128.63
Kwik Trip Extended Network Fuel.....	3446.8
LA Communications, Inc Advertising.....	272
Steve Lennon Services.....	374.54
Dr. Kevin Locke Services.....	325
Mail Services Services.....	710.43
Martin Bros. Distributing Supplies.....	879.35
Martin Gardner Architecture Services.....	2224
Karin Martin-Hiner Mileage.....	288.92
Jamie McConnell Reimbursement.....	25
Mediacom Services.....	172.89
MERI Services.....	251
Microbac Laboratories, Inc. Services.....	95
Mihm Brothers, Inc. Services.....	250
Stacy Miller Mileage.....	352.78
NE Iowa Lawn Care Services.....	174
Steven Nesvik Reimbursement.....	101.47
Northeast Iowa Drug Task Force Contribution.....	550
O'Reilly Automotive, Inc. Parts.....	9.98
Olson Explosives Fuel.....	4449.18
Perry Novak Electric, Inc Services.....	1252.02
Lonnie Pierce Reimbursement.....	25
Pitney Bowes Inc Services.....	169.98
POC Network Technologies Services.....	425
Precision Lining & Sewer LLC Services.....	18100
Quadiant, Inc. Postage.....	74.85
Olivia Rasmussen Services.....	393.75
Sanitation Resources, Inc Services.....	693
Schilling Supply Company Supplies.....	271.76
Todd Schmitt Reimbursement.....	60
Sharps Trucking Services.....	170
Gordon Snitker Reimbursement.....	25
Spahn & Rose Lumber Materials.....	85.78
Ben Steines Reimbursement.....	25
Steve's Car Care Services.....	49.5
Stevenson Tree Care LLC Services.....	8567.5
Storey Kenworthy Supplies.....	167.43
John L. Storkamp Reimbursement.....	25
Margaret Storkamp Services.....	496.76
The Warrior Wash, LLC Services.....	363.85
Krista Vanden Brink Mileage.....	134.38
Jamie Wagner Mileage.....	254.2
Debra Walden Camp Host.....	122.5
Weis Buick GMC Services.....	950
Diana Wilharm Reimbursement.....	201.14
Windstream Telephone Service.....	499.31
Winn Co Pioneer Cemetery Appropriation.....	7650
Winn Co Treasurer Services.....	2200
Winneshiek Medical Center Services.....	1980
General Supplemental Fund IMWCA Insurance.....	9276
Winn Co Emergency Management Appropriation.....	380000
Rural Services Basic Fund Teresa Berg Meeting.....	45
Everest Property Group, LLC Site Rent.....	100
Jeff Feickert Meeting.....	45
IWWA Membership.....	75
Dale Johnson Meeting.....	45
James Ludeking Meeting.....	45
Tony Meyer Meeting.....	45
Rick Monson Meeting.....	45
Tony Phillips Reimbursement.....	25
Reiser Implement, Inc. Equipment.....	30134
Byron Schultz Meeting.....	45
Sharps Trucking Services.....	2565
Gary Smorstad Meeting.....	45
J Wayne Wickills Meeting.....	45
Winn Co Landfill Fees.....	1518.48

Matt Zuercher Meeting.....	45
Secondary Road Fund AcenTek Telephone Service.....	264.92
Alliant Energy Utilities.....	1337.47
Alum-Line Inc Equipment.....	711.55
Matt & Darlene Andera ROW Purchase.....	219.23
AT&T Mobility Cellular Service.....	89.82
Black Hills Energy Natural Gas Service.....	40.74
Bodensteiner Implement Company Services.....	5487.47
Brown Supply Co Supplies.....	545.85
Cardmember Service Payment.....	338.64
Carolann's Ag & Repair Brian Ca Supplies.....	432.4
Carquest Auto Parts Supplies.....	346.2
Clet Koshatka Farm Equip Supplies.....	132
Culligan Services.....	19.5
DeBauche Truck & Diesel Parts.....	867.78
Decorah Mobile Glass Services.....	1183.46
Decorah Tire Service Services.....	4292.33
Diamond Vogel, Inc. Paint.....	78988.25
Don's Truck Sales, Inc Equipment.....	468.66
Excel Overhead Doors Services.....	1931
Fastenal Co Supplies.....	10.8
Fisk Farm & Home Inc. Supplies.....	209.92
Franzen Sales & Service Parts.....	2
Headington Repair, LLC Services.....	2234.3
Heartland Asphalt Inc. Services.....	1069.2
Iowa DOT Payment.....	2157.5
Iowa Prison Industries Signs.....	1994.7
Iowa Secretary of State Services.....	30
K Construction Services.....	4850
Kahn Tile Supply, LLC Supplies.....	434.7
Kirkeby Welding Services.....	858.11
Mabel Co-op Telephone E911 Service.....	78.34
Marv Smith Electric, LLC Services.....	155.34
Midwest Patch Supplies.....	2890
Norsolv Systems Supplies.....	238.95
Nutrien Ag Solutions, Inc. Supplies.....	1056
O'Halloran International Equipment.....	140.14
Racom Corporation Supplies.....	147.19
Sadler Power Train Parts.....	1290
Safety X-treme, LLC Supplies.....	98.7
Sanitation Resources, Inc Services.....	128
Shuck-Briston Inc. Services.....	828
UNI Roadside Program Registration.....	190
Weis Buick GMC Services.....	28.69
Windstream Telephone Service.....	120.88
Co Conserv Capital Improv Fund Boland Recreation Equipment.....	61124
E911 Surcharge Fund AcenTek E911 Service.....	512.66
American Tower Corporation Rental.....	1838.55
Mabel Co-op Telephone E911 Service.....	389.08
Penguin Management, Inc Services.....	5268
Racom Corporation Services.....	19453.8
Emergency Management Comm AT&T Mobility Cellular Service.....	131.09
Cardmember Service Payment.....	1346.71
ICAP Insurance.....	6833
Verizon Wireless Cell Service.....	21.06
Winneshiek Co Health Ins Fund SISCO Insurance.....	12777.93
Grand Total.....	791925.36

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