

# Calmar Legals 09-10

## Winneshek County BOS • Board Proceedings 08.26.2024

### Board Minutes August 26, 2024

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

Michael Kueny, County Engineer, met with the Board to give updates on road projects.

The Board discussed the recommendation letter on the Full Bohr Dairy matrix application. They will consider this again at next week's meeting.

John Beard met with the Board to comment on the appointment process for the County Conservation Board.

Members of the Veterans Affairs Commission met with the Board to present their recommendation for hiring an assistant in the VA office. They reviewed the procedures they used and recommended the hire of Britney Provost to the open position. Moved by Vick and seconded by Faldet to approve the hire. Motion carried unanimously.

Moved by Faldet and seconded by Kelsay to open the public hearing on the status of funded activities for the Festina Wastewater Treatment project. Diana Johnson, Upper Explorerland Regional Planning Commission, met with the Board to report the following:

#### (a) a general description of accomplishments to date:

The total project is approximately 75% complete. Accomplishments to date include: the ordering and receipt of all equipment, the installation of the large 10,000-gallon recirculation tank, the installation of the treatment units, the installation of the smaller 5,000-gallon discharge tank, and the installation of much of the piping and electrical.

#### (b) a summary of expenditures to date:

The latest pay estimate is current through August 20, 2024, and indicates that Community Development Block Grant (CDBG) reimbursable expenditures to date are at \$392,652.91 in terms of total project completed. This includes the expenditures of contractor work and related expenses of \$383,371.79 and administrative expenditures of \$9,281.12. The total CDBG expenditure requested-to-date is 52%. Of the total spent, grant funds received include \$57,662 and local match expenditures include \$334,990. There is still \$52,338 in grant funds available to draw down, which includes \$50,486 in construction needs and administration of \$1,852.

(c) a general description of remaining work:  
The remaining work consists of the following: the installation of the UV system, piping and shelter, the placement of fill and road stone, the completion of wiring and piping, the startup of equipment and restoration.

(d) a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries:  
Since the CDBG end date is set for October 31, 2024, and the project is currently at 75% completed, we will be requesting an extension until April of 2025 on the timeline of these funds. The county does not anticipate any changes in project scope, location, objectives, or beneficiaries and does expect all funds to be depleted by or before the newly requested anticipated CDBG deadline of April 30, 2025.

No written or verbal comments were received from the public. Moved by Vick and seconded by Faldet to close the public hearing. Motion carried unanimously. Moved by Kelsay and seconded by Faldet to approve the letter requesting an extension on the CDBG funding and to amend the contract with UERPC for additional administrative fees. Motion carried unanimously.

The Board discussed the status of the farmland lease. The lessor passed away, and the Board received a letter of termination from his estate. Moved by Vick and seconded by Faldet to allow the estate/inheritor to continue the lease for the third and final year with no changes to the terms of the agreement, if they are willing, otherwise to open the lease up for bids by the public. Motion carried unanimously.

Moved by Faldet and seconded by Kelsay to open the public hearing on the sale of the Smith Building. Motion carried unanimously with Vermace abstaining. No written or verbal comments were received. Moved by Faldet and seconded by Kelsay to close the public hearing. Motion carried unanimously with Vermace abstaining. Moved by Kelsay and seconded by Vick to adopt resolution 25-09, approving the sale of the property, and to approve the Offer to Buy stipulating the details of the transfer between the County and NEIA Community Action Corporation. Motion carried unanimously by roll call vote with Vermace abstaining.

Moved by Faldet and seconded by Vick 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.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Tuesday, September 3, 2024. Motion carried unanimously.

ATTEST  
*Benjamin D Steines*  
County Auditor

*Daniel Langreck, Chair*  
Board of Supervisors

Published in the Calmar Courier on September 10, 2024.

## Winneshek County BOS • Claims 08-26-2024

### Winneshek County BOS Claims 08-26-2024

#### General Basic Fund

Alliant Energy Utilities.....	3083.92
Mike Ashbacher Services..	300.00
Beaver Creek Graphix	
Supplies.....	1242.25
Black Hills Energy	
Natural Gas Service.....	345.62
Bodensteiner Implement Company Services.....	182.94
Bruening Rock Prod	
Materials.....	942.97
Calmar Motors Services.....	78.00
Casper Plumbing & Heating, Inc Services.....	657.08
Column Software PBC	
Publications.....	432.21
Coplyland Printing.....	219.50
County Wide Plumbing Services.....	151.60
Decorah Ace Hardware	
Supplies.....	5.20
Decorah Community Schools Services.....	187.70
Decorah Tire Service Services.....	884.30
DecorahNews.com	
Advertising.....	576.00
Dell Marketing LP	
Equipment.....	697.18
Drilling All Season Sports	
Supplies.....	600.67
Elan Financial Services	
Payment.....	1081.25
FMC Landfill Services.....	3233.45
Healthcare First Services... ..	111.02
Heron Consulting, Inc. Services.....	1800.00
Faith Hlubek	
Reimbursement.....	66.67
Huber's Store Supplies.....	139.79
IA Dept of Inspection & Appeal Inspection.....	100.00
Iowa DNR Registration.....	30.00
Iowa State University Registration.....	110.00
IROC Web Design Services Services.....	32.00
John Deere Financial	
Supplies.....	31.90
Mike Johnson Camp Host	
LA Communications, Inc	
Advertising.....	285.00
LetterWerks Sign City, LLC	
Printing.....	320.00
Dr. Kevin Locke Services... ..	820.00
Luther College Printing.....	300.70
Lynch Dallas, P.C.	
Legal Services.....	580.00
Mail Services Services.....	7479.95
Martin Bros. Distributing	
Supplies.....	547.05
McKesson Medical Surgical	
Supplies.....	132.50
Mediacom Services.....	252.58
Medico-Mart, Inc	
Supplies.....	378.87
Hanna Meyer	
Reimbursement.....	20.00
MH Equipment Services... ..	166.50
Microbac Laboratories, Inc. Services.....	85.00
Midwest Computer Brokers, Inc. Services.....	100.00

MiEnergy Cooperative	
Utilities.....	1716.45
Netsmart Technologies, Inc. Maintenance Agreement.....	6893.42
Evan Neubauer	
Reimbursement.....	20.00
Northeast Iowa RC&D	
Appropriation.....	2000.00
Northern Safety Co Inc	
Supplies.....	128.98
Brady O'Connor	
Services.....	1250.00
Quadient Fiance USA, Inc.	
Postage.....	2000.00
Carrie Quandahl Services. 120.00	
Lacey Rogers Services ....	240.00
Gregg Rude	
Reimbursement.....	20.00
Sanitation Resources, Inc	
Services.....	63.50
Barb Schroeder	
Reimbursement.....	17.18
Short Elliott Hendrickson, Inc	
Services.....	9822.86
State Medical Examiners Office	
Services.....	2398.00
Storey Kenworthy	
Supplies.....	406.30
The Ossian Bee	
Subscription.....	48.99
Thrifty White Pharmacy	
Services.....	726.25
US Cellular Cell Service... ..	292.28
Steve Vanden Brink	
Services.....	170.00
Verizon Wireless	
Cell Service.....	934.31
Weis Buick GMC	
Services.....	813.90
Windridge Implements, LLC	
Parts.....	660.69
Winn Co Treasurer	
Services.....	5272.00
WinnMed Services.....	2031.34
Wright Way Computers, LLC	
Services.....	101.89
Christopher Wuebker	
Reimbursement.....	49.99
American Rescue Plan	
AcenTek	
Internet Service.....	3000.00
Rural Services Basic Fund	
Alliant Energy Utilities.....	21.21
Kevin Barth Meeting.....	50.00
Roger Bergan Meeting.....	50.00
Bruce Bergsgaard Meeting... ..	50.00
Daryl Bosma Meeting.....	50.00
Column Software PBC	
Publications.....	67.59
Elan Financial Services	
Payment.....	99.58
Carleton Haugen Meeting ..	50.00
Larry Iverson Meeting.....	45.00
Dale Johnson Meeting.....	50.00
Danny Leidahl Meeting.....	50.00
David Lensch Meeting.....	50.00
John Lubke Meeting.....	50.00
James Ludeking Meeting.....	50.00
Birgitta Meade Meeting.....	50.00
Tony Meyer Meeting.....	50.00
Roger Nelson Meeting.....	50.00
Kenneth Nordheim	
Meeting.....	50.00
Melissa O'Rourke Meeting ..	50.00
Jeff Ode Meeting.....	50.00

Jason Ryan Meeting.....	45.00
Jeff Ryan Meeting.....	45.00
Bruce Sersland Meeting.....	50.00
Gary Stormstad Meeting.....	50.00
Don Stromseth Meeting.....	50.00
Verizon Wireless	
Cell Service.....	36.70
J Wayne Wicks Meeting.....	50.00
Winn Co Landfill Fees.....	766.84
Secondary Road Fund	
Avantage FS Inc	
Propane.....	52307.73
Alliant Energy Utilities.....	359.14
Black Hills Energy	
Natural Gas Service.....	111.55
Bruening Rock Prod	
Materials.....	28098.52
Calmar Courier	
Publications.....	112.50
Carolans Ag & Repair	
Services.....	1271.53
City of Ossian Utilities.....	20.88
City of Ridgeway Utilities.....	29.26
Hovden Oil Co Fuel.....	8243.57
Huber's Store Supplies.....	31.96
John Deere Financial	
Supplies.....	142.21
K Construction	
Services.....	65038.74
MiEnergy Cooperative	
Utilities.....	972.84
NE Iowa Metalworks, Inc.	
Services.....	407.50
Racom Corporation	
Services.....	533.84
Star Equipment LTD	
Equipment.....	679.84
Total Tree Care, LLC	
Services.....	400.00
Verizon Wireless	
Cell Service.....	564.08
Vestis Services.....	1316.10
Weis Buick GMC	
Services.....	648.47
Ziegler Inc Services.....	1819.62
Co Conserv Capital	
Improv Fund	
Erdman Engineering	
Services.....	7826.05
County Assessor Agency Fund	
Verizon Wireless	
Cell Service.....	760.88
E911 Surcharge Fund	
Black Hills Energy	
Natural Gas Service.....	37.10
CenturyLink E911 Service... ..	52.38
MiEnergy Cooperative	
Utilities.....	573.59
Emergency Management Comm	
Casey's Business MasterCard	
Fuel.....	214.24
Napa Auto Parts Supplies ..	31.88
Verizon Wireless	
Cell Service.....	74.00
Winneshek Co Health Ins Fund	
Midwest Group Benefits	
Health Insurance.....	20773.13
Midwest Group Benefits	
Fees.....	945.00
Wellmark Insurance.....	135558.74
Grand Total.....	402277.99

Published in the Calmar Courier on September 10, 2024.

## City of Fort Atkinson • Minutes-Claims 09.04.2024

### FORT ATKINSON REGULAR CITY COUNCIL MEETING SEPTEMBER 4, 2024

Mayor Paul Herold called the regular meeting to order at 6:00 P.M. on Wednesday, September 4, 2024, at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present were Glass, P. Schmitt, K. Schmitt. Absent were Leuenberger and Schroeder. Also present were Greg Barta, Michele Elsbernd and Steve and Marta Kelsay.

Motion by Glass, second by P. Schmitt to approve the consent agenda (agenda, claims, Minutes of August 7, 2024, clerk/treasurer reports) All aye. Carried.

#### Claims Aug 24

Acentek phone,int.....	442.98
Alliant elec.....	2726.79
Anderson Wilm postage.....	5.79
Auditor of State exam fee ..	250.00
Badger Meter read serv.....	51.22
Bank Iowa has.....	200.00
Blacktop Serv seal coat. 21969.32	
Brady Barta detail truck.....	150.00
Bruening rock chips-cc.....	381.67
Citizens Svgs taxes.....	1953.03
City Laundry towels.....	207.12
Column Soft pub ann rept..	236.53
Croell blocks wate.....	450.00
Decorah Elec	
controls wel.....	8966.58
Decorah Tech it serv.....	600.00
Demco op supp.....	106.47
Forbin 365.....	100.00
Franzen Sales sweeper.....	210.82
Hawkeye Sanit garbage.....	2259.76
Hawkins chemical.....	1335.30
Hoopla audio.....	53.55
Hubers Store supp.....	121.94
Idot emulsion.....	755.00
IA Dept Rev wet tax.....	472.49
Idot 9641001 fee.....	210.00
Iowa Prison sign.....	122.80

Iowa Pump sewer lift.....	1100.00
Ipers pension.....	1504.83
John Deere Fin supplies....	122.90
Keystone Labs testing.....	631.50
Lazer Layout elm.....	1305.00
Marv Smith Elec filters.....	185.66
Marv Smith Elec bobcat.....	75.00
Marv Smith Elec	
cc move ac/gas.....	1137.19
Mediacom int cc.....	157.82
NE IA Spray Foa	
cc sidewalk.....	5087.21
Thompson CPA	
annual exa.....	4725.00
Rausch Const Elm St.....	40386.51
State Lib of IA edu.....	25.00
Taste of Home sub.....	34.95
US Cellular cell greg.....	36.85
Visa supp.....	613.51
Wellmark ins greg.....	678.02
Zubke Sand rock.....	364.50
Payroll.....	7521.70
.....	110032.31

#### Claims by fund

General.....	22752.63
Road Use.....	2354.33
Benefits.....	878.02
Lost.....	62355.83
Water.....	16688.14
Sewer.....	5003.36
<b>TOTAL FUNDS.....</b>	<b>110032.31</b>
<b>Revenue by fund</b>	
General.....	6613.35
Road Use.....	2891.69
Benefits.....	254.08
Lost.....	4512.67
Debt Serv.....	1001.48
Water.....	8465.65
Sewer.....	14187.27
Total.....	37926.19

Water rates were discussed in length. Currently the Improvement Fund pays the debt for the new well and it is not generating enough funds to make the yearly debt payment. There needs to be an increase to cover this payment.

The State Revolving Loan will force an increase to cover the debt. The regular water fund is also low due to many expenses for the well not covered by the loan. Also discussed were the bulk water provided to the Farmers Union Co-op and the need to discuss the rate for providing them bulk water, water is treated, and the cost of chemicals is very high. The first reading of an Ordinance to raise rates will be held at the October 3, 2024, meeting.

Steve Kelsay updated the council on the W-14 project and other matters of interest.

Greg Barta updated the council on the Elm Street project, which is now complete, he will review the final billing statement with the contractor on Thursday. He stated the DNR conducted an inspection of the cities water facilities. He is working to get the chlorine residual up to the DNR requirement. The Recycle Bins were discussed and the status of the fire departments old tanker.

The council wishes to remind residents that burning of leaves, waste or yard waste at your residence is Not allowed. Recreational fires are allowed(only in a fire pit) but are reminded to be courteous of your neighbors. Smoke may be unhealthy and irritating to neighbors.

There were no building permits submitted.

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

*Paul Herold, Mayor*  
ATTEST:

*Michele Elsbernd, City Clerk*  
Published in the Calmar Courier on September 10, 2024.

## City of Calmar • Minutes-Claims 09.02.2024

### MINUTES CALMAR CITY COUNCIL SEPTEMBER 2, 2024

Mayor Frana called the meeting to order at 5:30 P.M. on September 2, 2024, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kieve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Keith Frana, Sheila Bullerman, Junior Boyer, Don Wurtzel, Kristin Herman, Chuck Broughton, Logan Breitsprecher, Randy and ReNae Frana, Shirley Frana, Neil Jones and Lisa Agrimonti (Soo Green).

Motion by Kieve, second by T. Schissel to approve the consent agenda (agenda, minutes of August 5, 2024, claims for August 2024). Aye: Kieve, T. Schissel, Sabelka, Gerlich and C. Schissel. Motion carried.

#### Claims August 2024

Acco chlorinating.....	1,765.23
Acentek sewer depot.....	204.75
Alliant monthly utility (2 months)....	18,601.14
Bailee Frana reim 1/2 lifeguard cert.....	45.00
Balik Construction grind 3 ash stumps.....	2,900.00
BH monthly utility bill.....	1,278.76
Blank Park Zoo	
library program.....	200.00
Decorah Imp	
zero turn filters,lamp.....	615.77
Bruening 3/4 class A.....	2,768.59
Center Pointe Lg Print	
books.....	47.94
Centurylink	
sewer phone alarm.....	99.38
City Laundry uniforms.....	438.96
Copy Systems 6-25-24-7/24/24 lib & off.....	102.94
Croell	
curb replacement-timp.....	734.50
Culligan fd seasonal.....	64.64
Dean Jolly	
moved and had credit.....	182.06
Decorah Electric	
ufd noise.....	140.00
Decorah Tech pool phone,sheila and joe.....	205.00
Decorah Tire mower.....	293.00
Drillings	
grasshopper-cable.....	180.15
Driveway Specialist patch street high school/p.....	6,380.00
Electric Motor	
baby pool-pump.....	141.50
Electric Pump	
valve,connector kit.....	742.91
Fareway pizza pool.....	105.60
Grace Cookley moved-credit on account.....	62.59
Heather Engelhardt reim 1/2 lifeguard-liz & kat.....	90.00
Heather Ward reim 1/2 lifeguard cert.....	45.00
Superior Building Center	
pool,clerk roof,lib.....	3,152.85
lanu jul-sep 2024.....	503.00
ldnr npdes permit 2025.....	210.00
Ingram books.....	285.04
lrs fed/fica tax.....	7,574.37

Iowa Based Milling	
henry street.....	11,500.00
la Dept of Rev	
july sales and use.....	1,432.36
Iowa One Call	
monthly bill.....	520.20
Iowa Pump Works service agreement,labor.....	2,739.72
Ipers ipers.....	4,838.70
John Deere	
Financial	
pool,shop,stumps,flowers	380.22
Junior Boyer pool circuit board-pool.....	161.26
Kahn Tile Supply	
6'clay x 6'ci/pl.....	176.96
Kathy Becker reim 1/2 lifeguard cert.....	45.00
Microbac Lab	
monthly testing.....	579.75
Kwik Star fuel.....	1,789.21
Malcom gb,gf,recy.....	7,842.94
Marv Smith Electric	
circuit board.....	706.85
Micromarketing books.....	666.24
Mid-America Pub 2024 financial report.....	161.98
Midwest Cleaning power washer-labor,trip.....	100.00
Midwest Geographical mapping-city property utili ..	1,428.75
Mienergy lighting 175th.....	71.68
Napa	
water shipping samples.....	85.50
New Hampton Red Power mower bearing,oil.....	52.11
NE Iowa Metalworks pool-18 ga sheet.....	159.20
Ossian Bee 1 yr.....	48.99
Postmaster	
538 x 435 waterbills.....	234.03
Rebecca Wangness refund for utility-penalties.....	11.00
Seh 2024 henry	



