

Calmar Legals 10-08

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, October 16, 2024 at 12:00 PM Contents of said unit consist in part of: Personal, Household, and Misc Items MINIMUM BILL WILL HAVE TO BE \$250 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 October 1, and 8, 2024

C Storage Notice of Sale

NOTICE OF SALE

The contents of Storage Unit #23 Located at: C Storage 301 E Lewis St. Calmar, IA 52132 And rented in the name of: Merry Witt Will be sold at public auction sale on: Wednesday, October 16 2024 at 12:15PM Contents of said unit consist in part of: Personal, Household, and Misc Items MINIMUM BILL WILL HAVE TO BE \$250 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 October 1, and 8, 2024

Winneshiek County BOS Board Proceedings 09.23.2024

Board Minutes September 23, 2024

The Board of Supervisors met at 9:30am September 23, 2024 with Kelsay, Vick, Langreck, and Faldet present in person; and Vermace present electronically. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

TJ Schissel, Landfill Director and Rural Waste Coordinator, met with the Board to give updates on the data collection and program changes being considered for the Rural Waste Collection program.

Michael Kueny, County Engineer, met with the Board to review road projects.

Consensus of the Board was to renew the Iowa Recycling Association membership so that the County can post the opening for the Recycling Supervisor position in their publication and on-line site.

Moved by Vick and seconded by Vermace to appoint Faldet and

Kelsay to provide guidance and resources for the Recycling Center in Scott Logsdon's, current Recycling Supervisor, absence. Motion carried unanimously.

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

Moved by Faldet 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 monthly report of the VA Commission. Motion carried unanimously.

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

ATTEST

*Benjamin D Steines
County Auditor*

*Daniel Langreck, Chair
Board of Supervisors*

Published in the Calmar Courier on October 8, 2024.

Turkey Valley Community School Special Joint Board Meeting 09.30.2024

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special joint board meeting with the New Hampton Community School District School Board on Monday, September 30, 2024. The meeting was held in the high school library 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: Jamie Hageman, Don Blazek Jr., Don Manderfield, and Jody Steinlage. Katie Stika arrived at 6:31.

Moved by Steinlage and seconded by Hageman to approve the agenda as presented. Carried unanimously.

The two school boards met to begin the process of the superintendent search. Mr. Jurrens' resignation is effective June 30, 2025.

Moved by Hageman and seconded by Manderfield to hire a consulting firm to help with the hiring of a shared superintendent between

New Hampton and Turkey Valley. New Hampton School District would hold the contract. They will discuss the contract in more detail and confirm action as the process moves forward. Carried unanimously.

Moved by Stika and seconded by Manderfield to split the cost of hiring the consulting firm 50/50 between the two districts. Carried unanimously. New Hampton, Christy Roethler, will send out RFP's and request them back in the time frame required.

The board appreciates all the work that Mr. Jurrens has done for these two schools. He has them each in a very good financial position, which is good for obvious reasons but also it makes New Hampton and Turkey Valley inviting for a new superintendent to want to join our schools.

Moved by Steinlage and seconded by Stika to adjourn at 7:39 PM. Carried unanimously.

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Winneshiek County BOS • Claims 09.23.2024

Winneshiek County BOS Claims September 23, 2024

General Basic Fund

Allamakee Co Solid Waste	Bale Purchase	607.45
Allamakee-Clayton Electric Utility		50.88
Alliant Energy Utilities		3635.18
Anderson Law Office	Legal Services	400.00
Mike Ashbacher Services		300.00
Beaver Creek Graphix	Supplies	101.00
Black Hills Energy	Natural Gas Service	306.93
David Blocker Transport		20.00
Calmar Motors Services		302.63
Carolán's Ag & Repair Services		5626.38
City of Decorah	Services	10000.00
Column Software PBC	Publications	224.27
Coplyland Printing		159.80
Christian Cutsforth	Reimbursement	30.00
Decorah Ace Hardware	Supplies	15.99
Decorah Community Schools	Services	187.70
Decorah Leader	Publications	348.72
Decorah Mobile Glass	Services	295.00
Delta Dental of Iowa	Payment	88.74
Drilling All Season Sports	Parts	34.59
Elan Financial Services	Payment	323.17
Farmers Union Co-op	Supplies	50.16
Kathryn Fassbinder	Services	200.00
Hageman Cleaning	Services	200.00
Hawkeye Sanitation, Inc	Services	720.00
Healthcare First Services		111.02
Heron Consulting, Inc.	Services	1800.00
Huber's Store Supplies		92.50
ImperialDade Supplies		802.52
Iowa Law Enforcement Academy	Registration	75.00
John Deere Financial	Supplies	119.32
Mike Johnson Camp Host		83.00
Ian Kemp Services		264.50
Kwik Trip Inc Fuel		1143.25
LA Communications, Inc	Advertising	285.00
Dr. Kevin Locke Services		160.00
LTI Water Conditioning	Parts	90.00
John Lubke Meeting		29.88
Lynch Dallas, P.C.	Legal Services	585.00
Anna Mark M.D. Services		375.00
Martin Bros. Distributing	Supplies	1060.04
Dan Marx Reimbursement		40.00
McKesson Medical Surgical	Supplies	1311.36
Mediacom Services		252.58
Hanna Meyer	Reimbursement	20.00
Midwest Computer Brokers, Inc	Services	100.00
MIEnergy Cooperative	Utilities	1476.95

Monroe Systems for Business	Supplies	74.42
MWSCO Supplies		344.05
Napa Auto Parts Parts		53.21
NE IA Comm Action Corp	Appropriation	59417.00
Netsmart Technologies, Inc.	Maintenance Agreement	3446.71
Evan Neubauer	Reimbursement	20.00
North Slope Estate's LLC	Rental	168.00
O'Reilly Automotive, Inc.	Parts	38.00
Oneota Estates Association	Fees	300.00
POC Network Technologies	Services	425.00
Quadient Fiance USA, Inc.	Postage	10090.22
Racom Corporation	Services	147.88
Rapids Reproductions, Inc	Supplies	516.65
Ricoh USA Inc Maintenance	Agreement	1395.85
Sanitation Resources, Inc	Services	63.50
John Scheeler Transport		90.00
Schilling Supply Company	Supplies	329.24
Barb Schroeder	Reimbursement	107.70
Short Elliott Hendrickson, Inc	Services	14670.33
State Medical Examiners Office	Services	2134.38
Steve's Car Care Services		22.50
Storey Kenworthy	Supplies	252.28
Superior Building Centers	Materials	21.00
Thrifty White Pharmacy	Services	1096.35
Trewin Pumping Service	Rental	97.50
UnityPoint Clinic Services		42.00
Upper Explorerland RPC	Services	1667.01
US Cellular Cell Service		685.09
Krista Vanden Brink	Reimbursement	172.17
Steve Vanden Brink	Services	240.00
Verizon Wireless	Cell Service	945.66
Vestis Services		141.50
Washington County Sheriff	Fees	200.00
Willoughby Industries, Inc.	Equipment	512.93
Windridge Implements, LLC	Parts	231.06
WinnMed Services		59.00
Wright Way Computers, LLC	Services	102.25

American Rescue Plan

ArcaSearch LLC Services		497.90
General Supplemental Fund		
Cynthia Albers	Election Worker	240.00
Leslie Battle	Election Worker	262.50
City of Ridgeway	Parts	100.00
Susan Haemker	Election Worker	33.75
Henry M. Adkins & Son, Inc	Services	223.51
ICAP Insurance		1732.00
Iowa Secretary of State		

Services		2583.00
Lois Kuennen	Election Worker	262.50
Patricia Lien	Election Worker	33.75
Charles Lore	Election Worker	244.43
Elaine Lore	Election Worker	240.00
Christopher Miculinich	Election Worker	240.00
Joseph Needham	Election Worker	218.17
Polk County Sheriff's Office	Sheriff's Fees	32.68
JoAnn Thorsten	Election Worker	56.25
Paul Wermers	Election Worker	224.20
Winn Co Sheriff's Office	Sheriff Fees	212.20

Water Testing Grant Fund

Elan Financial Services	Payment	99.69
Lee Hendrickson Plug Well		700.00
State Hygienic Laboratory	Services	420.00

Rural Services Basic Fund

Alliant Energy Utilities		20.38
Arden Auna Meeting		50.00
Bruce Bergsgaard Meeting		50.00
John Berlage Mileage		39.30
Erik Bodensteiner Meeting		100.00
Sharon Borcharding	Meeting	50.00
Kendall Curtis Meeting		50.00
Austin Dodd Mileage		27.51
Kathryn Erickson Mileage		40.61
Christopher Hackman	Meeting	100.00
Thomas Hansen Meeting		50.00
Mary Hoffman Mileage		47.16
Leland Hovey Meeting		50.00
Kwik Trip Inc Fuel		78.86
Steve Langland Mileage		42.58
Karen Lee Meeting		50.00
Dave Lewis Meeting		50.00
Dawn Marlow Meeting		50.00
Tony Meyer Meeting		50.00
Melissa O'Rourke Meeting		47.16
James Olson Meeting		50.00
Alice Palmer Meeting		100.00
James Palmer Meeting		100.00
Joe Pinter Mileage		32.75
Donna Rasmussen Mileage		77.95
Myron Rediske Meeting		50.00
Wendy Stevens Mileage		60.92
Verizon Wireless	Cell Service	36.41
Leroy Webb Meeting		50.00
Winn Co Landfill Fees		840.56
Sawyer Wise Meeting		50.00

Secondary Road Fund

Agvantage FS Inc	Propane	27181.81
Alliant Energy Utilities		274.10
Anderson Law Office	Services	225.00
BJAWK LLC	Stream Credits	2912.00
Black Hills Energy	Natural Gas Service	114.55
Bruening Rock Prod	Materials	22084.03
Calmar Courier	Publications	75.00
Carolán's Ag & Repair	Services	1637.16
City of Ossian Utilities		32.23
City of Ridgeway Utilities		29.26
Decorah Leader		

Publications		227.50
Decorah Mobile Glass		
Services		775.00
Hovden Oil Co Fuel		3752.15
Iowa DOT Payment		592.22
John Deere Financial	Supplies	409.44
K Construction Services	86561.60	
Jeffrey Kuboushek	Reimbursement	345.90
Midwest Measurement	Equipment	500.00
MIEnergy Cooperative	Utilities	993.99
Mitko Specialty Sales	Parts	216.95
Napa Auto Parts Parts		32.59
Ossian Lumber Inc.	Materials	36.25
Rinker Materials	Supplies	22390.71
Spahn & Rose Lumber Co	Materials	29.09
Star Equipment LTD	Equipment	2925.00
UnityPoint Clinic Services		336.00
US Cellular Cell Service		188.30
Verizon Wireless	Cell Service	515.08
Vestis Services		1395.95
WinnMed Services		467.00
Zarnoth Brush Works Inc	Parts	700.85
Ziegler Inc Services		11417.12

Co Conserv Capital

Improv Fund		
Cedar Lake EZ Dock	Parts	534.00
Erdman Engineering	Services	4244.75
Barb Schroeder	Reimbursement	45.00

County Assessor Agency Fund

Jim Alstad Reimbursement		43.44
ISAA Registration		325.00
Kwik Trip Inc Fuel		104.87
Verizon Wireless	Cell Service	72.83

E911 Surcharge Fund

Black Hills Energy	Natural Gas Service	38.20
CenturyLink E911 Service		52.38
MIEnergy Cooperative	Utilities	591.27
Power Services Company, LLC	Services	400.00

Emergency Management Comm

Casey's Business MasterCard	Fuel	15.87
Decorah Electric Inc	Services	5327.52
Des Moines Stamp	Supplies	34.00
Olson Explosives Fuel		111.16
US Cellular Cell Service		41.44
Verizon Wireless	Cell Service	77.00

Winneshiek Co Health Ins Fund

Assured Partners Great Plains	Services	10000.00
Midwest Group Benefits	Health Insurance	11500.95
Midwest Group Benefits	Fees	952.50
Wellmark Insurance		135804.04

Grand Total.....505664.68

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City of Fort Atkinson • Minutes 10.02.2024

FORT ATKINSON REGULAR CITY COUNCIL MEETING OCTOBER 2, 2024

Mayor Paul Herold called the regular meeting to order at 6:00 P.M. on Wednesday, October 2, 2024, at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present were P. Schmitt, Glass, & Leuenberger. Also present were Paul Herold, Michele Elsbernd, Steve & Marta Kelsay and Morgan Vsetecka and Alexis Elsbernd. Schroeder and K. Schmitt were absent.

Motion by Glass, second by Leuenberger to approve the consent agenda (agenda, claims, minutes and clerk/treasurer reports) All aye, Carried.

Claims Sept '24

Acentek phone.int		1791.10
Alliant elec bill		1968.10
Badger Meter meter rd serv.		51.22
Baker & Taylor books		611.34
Bank Iowa hsa		200.00
Bod Impl jb repair		96.28
Bruening Rock chips		137.24
Citizens Svgs taxes		1828.02
Coast to Coast pens		304.11
Column pub min		91.70
Decorah Tech updates		150.00
Donna's Window windows		375.00
Farmers Union roundup		154.50
Forbin 365		100.00
Franzen Sales		
mower blades		168.24
Hawkeye Sanit contract		2255.58
Hawkins pump heads		699.42
Hawkins chemicals		588.77
Hoopla aud		51.66
Howards Tire tire repair		60.00
Hubers Store supp		480.91
Iamu dues		677.00
Iowa Dept Rev wet tax		449.61
Idnr supply fee		115.00
Ipers ipers		1390.99
Jay's Auto fd		35.00
Keystone testing		64.50
L & R Mfg shelves		208.25
Lee's Repair uni		200.00
Loren Franzen ramp lib		250.00
Marv Smith Elec supplies		133.82
Mediacom internet cc		168.02

Mid-American sub lib		47.00
Lee Fischer water leak		2071.74
NE Ia Metal pipe		547.07
NE IA const supplies		534.37
Rausch Const elm st		53000.36
Rausch Const staples.gun		163.55
RILEY'S toner		579.75
Simmering Cory	code update	75.00
Star Equip nozzle		530.67
Storey-Kenworth	receipt books	210.00
Superior Bldg fence well		1102.85
Treas St IA taxes		847.29
US Cell cell phone		36.85
Visa supplies		153.81
Wellmark ins		678.02
Payroll		6924.36

Total.....83358.07

Exp by fund

General		11977.59
Road Use		1286.31
Benefits		878.02
Lost		53000.36
water		11591.08
sewer		4624.71

Total.....83358.07

Revenue by fund

General		27713.61
Road Use		4374.15
Benefits		3628.34
Lost		3937.15
Debt Serv		14301.22
water		11215.95
sewer		14579.40

Total.....79749.82

Steve Kelsay updated the council on the W-14 project and other county issues including the recycle bins and where they will be located.

Water improvement fees were discussed, this fee pays the debt on the well and currently is not generating the funds needed for the yearly debt payment. Motion by Leuenberger, second by Glass to approve the first reading of Ordinance # 42 raising the Improvement fee \$ 2.00 monthly and the bulk water rate minimum and cost per thousand gallons. Aye: Leuenberger, Glass, P. Schmitt. Motion carried.

Condition of the sidewalks within the city were discussed. Many side-

walks have grass in the cracks that pose a hazard. Council members will be inspecting the sidewalks and letters notifying property owners of required repairs will be mailed.

The cities cost of the W-14 project increased approximately \$ 3,000. The bid for the project was more than the engineers estimate and \$ 3,000 is our projected cost increase.

Greg Barta reported that the trees at Oak Hill Cemetery were removed and the stumps ground. He is placing dirt where needed. Trees also removed on E. Main Street with the property owner sharing the cost of removal with the city. The DNR was in Fort Atkinson on Monday to inspect the wastewater treatment facility. Greg reported all was satisfactory. He stated he is still working with the water Chlorine Residual to get it within the DNR requirements. Water loss due to water leaks was discussed, this will be monitored to make sure all have been repaired.

Motion by P. Schmitt, second by Glass to approve the building permit for Marvin Krivachek. All aye, Carried.

The Mayor and City council received an invitation to the IEDA best city practices meeting in Waukon.

Playground updates and ways to fundraise for the new equipment was discussed. Resurfacing of the Pickle Ball Court was also discussed. The city has no extra funds for this project so donations and fundraising will be needed. Anyone with ideas please contact Dale or Kay.

Motion by Leuenberger, second by P. Schmitt to adjourn. All aye, Carried. Meeting adjourned at 6:41 P.M.

Paul Herold, Mayor

*ATTEST:
Michele Elsbernd, City Clerk*

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