

Calmar Legals 12-10

Winneshiek County BOS Board Proceedings 11.25.2024

Board Minutes November 25, 2024

The Board of Supervisors met at 9:30am November 25, 2024 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Barb Schroeder, Conservation Director, met with the Board to give updates on completed and upcoming projects.

Michael Kueny, County Engineer, met with the Board to discuss road matters.

Moved by Kelsay and seconded by Vermace to approve the hire of Michael Linderbaum as a Driver for the Recycling Department with a start date of December 3rd; and to set the start date for Evan Neubauer as Interim Recycling Supervisor

as December 3rd with transition to Supervisor after the retirement of Scott Logsdon. Motion carried unanimously.

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.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, December 2, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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Winneshiek County BOS • Claims 11.25.2024

Winneshiek County BOS Claims 11-25-2024

General Basic Fund

A-OK Well Service, LLC	Services.....	1699.51
Allamakee-Clayton Electric Utility.....	118.97	
Alliant Energy Utilities.....	1850.58	
Black Hills Energy Natural Gas Service.....	520.53	
Bruening Rock Prod Materials.....	69.25	
Casper Plumbing & Heating, Inc Services.....	115.21	
Fallon Cassidy Reimbursement.....	386.31	
Citrix Systems, Inc. Services.....	1027.20	
Column Software PBC Publications.....	213.79	
County Wide Plumbing Services.....	179.00	
Christian Cutsforth Reimbursement.....	20.00	
Roger Dahlen Reimbursement.....	199.99	
Decorah Community Schools Services.....	187.70	
Decorah Electric Inc Services.....	65.91	
Decorah Leader Publications.....	426.00	
Decorah Tire Service Services.....	39.02	
Don's Truck Sales, Inc Equipment.....	1496.51	
Elan Financial Services Payment.....	965.40	
Franzen Sales & Service Parts.....	23.88	
Government Forms & Supplies Supplies.....	345.62	
GrapeTree Medical Staffing LLC Services.....	2192.00	
Hawkeye Sanitation, Inc Services.....	720.00	
Heron Consulting, Inc. Services.....	1800.00	
Faith Hlubek Reimbursement.....	17.76	
HUB International Services.....	3875.00	
Huber's Store Supplies.....	25.95	
IA Dept of Public Safety Services.....	1031.25	
IACCBE Registration.....	280.00	
Iowa Law Enforcement Academy Registration.....	375.00	
IROC Web Design Services Services.....	16.00	
ISSDA Membership.....	675.00	
John Deere Financial Supplies.....	89.72	
KnowBe4, Inc Services.....	1443.75	
Kwik Trip Inc Fuel.....	909.68	
Law Enforcement Targets, Inc Supplies.....	361.36	
LetterWerks Sign City, LLC Signs.....	297.00	
Anna Mark M.D. Services.....	300.00	
Martin Bros. Distributing Supplies.....	602.82	
McKesson Medical Surgical Supplies.....	532.08	
Mediacom Services.....	251.43	
Hanna Meyer Reimbursement.....	20.00	
Microbac Laboratories, Inc. Services.....	42.50	
Midwest Computer Brokers, Inc.		

Services.....	1868.70
MIEnergy Cooperative Utilities.....	1064.33
NE IA Comm Action Rent Payment.....	3079.74
Netsmart Technologies, Inc. Maintenance Agreement.....	3446.71
Evan Neubauer Reimbursement.....	20.00
Plunkett's Pest Control, Inc Services.....	513.57
Brittany Provost Reimbursement.....	26.99
Racom Corporation Services.....	680.00
Rapids Reproductions, Inc Services.....	250.00
John Scheeler Transport.....	90.00
Schilling Supply Company Supplies.....	56.99
Barb Schroeder Reimbursement.....	228.24
Jayne Schultz Reimbursement.....	158.74
Schumacher Elevator Services.....	281.29
Short Elliott Hendrickson, Inc Services.....	2797.21
Casey Smith Reimbursement.....	189.95
State Medical Examiners Office Services.....	6283.00
Deb Thorstenson Transport.....	60.00
Thrifty White Pharmacy Services.....	657.33
Tieskoetter Lawn Care, LLC Services.....	90.00
UnityPoint Clinic Services.....	42.00
Upper Explorerland RPC Services.....	500.00
US Cellular Cell Service.....	252.10
Verizon Wireless Cell Service.....	952.43
Weis Buick GMC Services.....	2274.70
WinnMed Services.....	59.00
General Supplemental Fund	
Mark Albers Election Worker.....	15.00
Cathryn Baldner Election Worker.....	32.42
Jennifer Halton Services.....	21.00
ICAP Insurance.....	1675.00
North Iowa Juvenile Detention Services.....	360.00
Elaine Saint Clair Election Worker.....	15.00
Storey Kenworthy Supplies.....	1100.00
Water Testing Grant Fund	
Elan Financial Services Payment.....	63.16
Mike Kleiboer Plug Well.....	700.00
Kevin Reicks Chlorination.....	400.00
Rural Services Basic Fund	
Alliant Energy Utilities.....	25.61
Bruce Bergsgaard Meeting.....	50.00
Allen Dahlen Meeting.....	50.00
James Ehrie Meeting.....	50.00
IWWA Membership.....	130.00
Kwik Trip Inc Fuel.....	123.51
Danny Leidahl Meeting.....	50.00
James Ludeking Meeting.....	50.00
Tony Meyer Meeting.....	50.00
Gary Smorstad Meeting.....	50.00
Verizon Wireless Cell Service.....	37.80
J Wayne Wicks Meeting.....	50.00
Winn Co Landfill Fees.....	1588.40

Winn Co SWCD Appropriation.....	30000.00
Secondary Road Fund	
Avantage FS Inc Propane.....	39999.94
Alliant Energy Utilities.....	141.02
Black Hills Energy Natural Gas Service.....	176.39
Blackhawk Env Services.....	4093.71
Bruening Rock Prod Materials.....	272444.81
City of Ridgeway Utilities.....	29.26
Fahrner Asphalt Sealers Services.....	32826.15
Housby Heavy Equipment Equipment.....	1290.02
Hovden Oil Co Fuel.....	634.22
Iowa DOT Payment.....	1115.00
Iowa Prison Industries Signs.....	132.70
John Deere Financial Materials.....	240.09
Krivachek Janitorial Supply Supplies.....	160.00
Marv Smith Electric, LLC Services.....	247.85
Midwest Patch Supplies.....	1829.00
MIEnergy Cooperative Utilities.....	995.38
Norsolv Systems Payment.....	253.95
Perry Novak Electric, Inc Services.....	971.25
Rausch Construction, Inc. Materials.....	500.00
River City Paving Materials.....	2757.85
Road Machinery & Supplies Co Supplies.....	241.51
UnityPoint Clinic Services.....	84.00
Verizon Wireless Cell Service.....	547.54
Vestis Services.....	1513.55
Winn Co Landfill Fees.....	9.88
WinnMed Services.....	232.00
Ziegler Inc Services.....	6604.87
Co Conserv Capital Improv Fund	
Erdman Engineering Services.....	1898.00
County Assessor Agency Fund	
Kwik Trip Inc Fuel.....	104.46
Verizon Wireless Cell Service.....	75.60
E911 Surcharge Fund	
Black Hills Energy Natural Gas Service.....	36.89
CenturyLink E911 Service.....	52.38
MIEnergy Cooperative Utilities.....	542.33
Emergency Management Comm	
Casey's Business MasterCard Fuel.....	86.59
Comfort Inn & Suites Lodging.....	416.64
NICC Registration.....	234.00
Sean Snyder Reimbursement.....	100.00
Verizon Wireless Cell Service.....	40.01
Winneshiek Co Health Ins Fund	
Midwest Group Benefits Health Insurance.....	13976.39
Midwest Group Benefits Fees.....	952.50
Grand Total.....	477006.33

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City of Fort Atkinson • Minutes 12.05.2024

FORT ATKINSON REGULAR CITY COUNCIL MEETING DECEMBER 5, 2024

Mayor Pro Tem Kay Schmitt called the regular meeting to order at 6:00 P.M. on Thursday, December 5, 2024 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present were: P. Schmitt, K. Schmitt, Leuenberger, Glass & Schroeder. Paul Herold was absent. Also present were Maddie Putnam, Ron Franzen, Jay Schwamman, Steve Kelsay, Greg Barta and Michele Elsberrnd.

Motion by Glass, second by Schroeder to approve the consent agenda (adding the approval of the fire department officers to the agenda), minutes, claims, clerk/treasurer report. All aye, carried.

Claims Nov 2024

Acentek phone,int.....	542.47
Alliant elec bill.....	2122.00
Anderson Wilma legal.....	168.00
Badger Metering read serv.....	57.13
Baker & Taylor books.....	424.80
Bank Iowa hsa.....	200.00
BMC Aggrigates lime ballfield.....	489.33
Bruening Rock ball park.....	109.79
Citizens Svgs taxes.....	1613.68
Column minutes.....	82.27
Consolidated Ene LP.....	1370.59
Coon Rapids Lib book.....	7.40
Decorah Tech support.....	1012.65
Farmers Union kerosene.....	174.40
Forbin 365.....	100.00
Fort Library svs.....	397.26
Franzen Sales bucket.....	3163.47
Gundersen Heal shot Ray.....	160.00
Hawkeye Sanit contract.....	2210.80
Hawkins chemicals.....	429.00
Hoopla audio vis.....	57.20
Hubers Store supplies.....	90.62
Ia Dept Rev wet tax.....	424.54
Ia RI Water membership.....	305.00
Ipers IPERS.....	1184.43
John Deere Fin sprinkler.....	25.99
Keystone testing.....	142.50
Laura Thomas training mileag.....	151.42
Lee's Repair equip use.....	236.00
Marv Smith Elec lagoon.....	110.00
Mediacom internet/phone.....	166.99
Michele Elsberrnd mileage of.....	103.85
Ness Pumping porta-potties.....	1855.00
O'Reilly Auto wiper,filter.....	21.84
River City Paving street patch.....	1600.00
US Cell cell.....	36.88

Utility Equip supplies.....	387.68
Visa workshop,batt.....	350.29
Visa books, svs.....	651.86
Wellmark ins.....	678.02
Winn Ag Assn wreath,roping.....	84.00
Winn Co. Dev support.....	500.00
Payroll Nov.....	5818.13
Total.....	29817.28

Claims by fund

General.....	14608.38
Road Use.....	3692.62
Benefits.....	878.02
Lost.....	1600.00
Water.....	5199.50
Sewer.....	3838.76
Total.....	29817.28

Revenue by fund

General.....	13998.61
Library.....	610.00
Road Use.....	3282.85
Benefits.....	1087.73
Lost.....	5495.27
Debt Serv.....	4287.33
Water.....	7825.34
Sewer.....	14552.52
Total.....	51139.65

Maddie Putnam from Winneshiek County Development and Tourism handed out their organization updates and spoke briefly regarding possible grants for the playground project. She also stated that they had applied for a grant to work with the UTV route in Winneshiek County. Video's promoting Winneshiek County will also be available on their web site and city websites in the future.

Ron Franzen stated that as of their last meeting there were new fire department officers. Fire Department Physicals, Workman's Comp Insurance and the pumper repair were also discussed. The estimate for the pumper repair is \$ 24,000. Motion by Leuenberger, second by Glass to approve the fire department officers. (Chief Kerry Kleve, Assistant Chief's Jay Schwamman and Keith Herold, Treasurer Jim Schmitt and Secretary Chelsey Brummond.) All aye, carried. Steve Kelsey stated that W-14 was complete with the exception of the painting of the fog line from Spillville to Ridgeway. Possible legislation regarding property taxes and the affect this has on small cities was discussed.

The Third and final reading of Ordinance # 42 concerning the increase in the water improvement fees from \$ 8.00 monthly to \$ 10.00

monthly and an increase in the bulk water rate was presented. Motion by Glass, second by Schroeder to approve the third and final reading of Ordinance # 42. Aye: K. Schmitt, P. Schmitt, Leuenberger, Glass & Schroeder. Motion carried. Ordinance becomes effective upon posting on December 6, 2024.

Oak Hill Cemetery was discussed, the council and the Cemetery board will be developing an Ordinance to add to the City Code as there currently isn't one. A resolution regarding cemetery fees will also be adopted.

Budget items were discussed briefly. Wellmark Health Insurance for Greg is increasing and the soft wear company the city has used since 2004 is changing to a cloud system and increasing the associated fees significantly. Currently the clerk is looking at other soft wear options. Quotes for a new John Deer mower were reviewed and the opportunity for the city to have a representative on the RHA board was discussed.

There were no building permits submitted.

Grant funding for the playground was discussed. We will be applying to the Community Foundation and researching other grant opportunities. Flyers will also be available in the area encouraging community involvement and funding for the project.

Jay Schwamman stated that the State Archeologist contacted the CLG regarding the work of the CLG and their accomplishments over the years. They are very impressed that a small town like Fort Atkinson has accomplished so much and would like to use Fort Atkinson as an example at their Conference in Davenport in July.

The January meeting will be held at 6:00 P.M. on Wednesday, January 1, 2025 at the Fort Atkinson Community Center.

Motion by Leuenberger, second by Schroeder to adjourn. All aye, motion carried. Meeting adjourned at 7:18 P.M.

Kay Schmitt, Mayor Pro Tem

Michele Elsberrnd, City Clerk

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City of Calmar • Minutes 12.02.2024

MINUTES CALMAR CITY COUNCIL December 2, 2024

Mayor Frana called the meeting to order at 5:30 P.M. on December 2, 2024, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel, and C. Schissel. Absent Gerlich. Also present were Keith Frana, Sheila Bullerman, Junior Boyer, Bill Klimesh, Steve Kelsay, Chuck Broughton, Mike Hohenbrink, Russell Novak, Veronica Remick, Randy Frana, ReNee Frana, Mary Meyer, Maddie Putnam, and Christina Skalko.

Motion by Sabelka, second by T. Schissel to approve the consent agenda, minutes of November 4, 2024 and November 19, 2024, clerk/treasurer reports for November, claims for November 2024. Aye: Sabelka, T. Schissel, Kleve and C. Schissel. Motion carried.

Claims November 2024

Acentek sewer,depot.....	144.85
Alliant monthly utility.....	6,189.75
BH monthly utility bill.....	468.62
Bruening 3/8 washed chips.....	162.49
Center Point Lg Print books.....	47.94
City Laundry uniforms.....	385.90
CNA Surety bond 1/3/25-1/3/26.....	378.45
Column Software soo green,oct min.amend zon.....	430.72
Copy Systems 9/25/24-10/24/24 lib.....	103.58
Country Home 1 yr sub.....	25.00
Country Living 1 yr sub.....	37.42
Decorah Electric west lift-transmitter.....	1,999.73
Dollar General clorex, paper towels.....	16.30
Fidelity Bank & Trust interest pay-loader loan.....	2,624.95
Fisk Farm and Home kitchen scale-sewer.....	50.98
Superior Building Centers shop,lib,pool,fire.....	61.80
Hubka Construction curb and gutter-timp.....	2,410.00
Imwca 23-24 audit premium adjust.....	575.00
Ingram books.....	489.27
Irs fed/fica tax.....	5,834.27
Simmering-cory ord 454.....	347.00
Iowa Dot oil asphalt.....	755.00
Iowa Dept of Rev nov sales and use-pool.....	3,038.61
Iowa Law Enforcement Ac blood borne online class.....	10.00
Iowa League of Cities budget workshop.....	50.00
Iowa Rural Water membership dues 1/1/25.....	355.00
Ipers ipers.....	4,295.82
John Deere Financial harvest king,jump starter.....	449.28
JQ Construction change order #1-henry st.....	34,176.22
Junior Library Guild books.....	491.10
Kamstrup Water Metering 11/13/24-11/12/25.....	1,177.42
Microbac Lab monthly testing.....	274.75
Klimesh Motors 2011 f550-fire dept.....	92.44

Kwik Star fuel.....	1,777.86
Malcom gb,gf,rec.....	7,974.79
Marv Smith Electric fd-drinking fountain.....	36.34
Micromarketing books.....	361.08
Mienergy lighting 175th.....	76.41
Napa water samples,dumpkt,tract.....	185.60
National Geographics 1 yr sub.....	54.00
Ness Pumping pickleball court toilet.....	730.00
Postmaster 560 x 435 waterbills.....	243.60
SEH 2024 henry st improvement... ..	2,578.33
Snappy Popcorn christmas popcorn,glaze.....	87.00
Eurofins Environment sewer testing.....	1,217.08
The Iowan Sub 1 yr sub.....	24.00
Treasurer State of Iowa state tax.....	833.22
Truck Country orange dump tk.....	21.51
Verizon cell phones and office.....	336.93
Visa fire dept water fountain,glove.....	1,410.99

Wellmark monthly premium.....	9,436.42
Winn Co Engineer 175th-golf course road.....	48,333.33
Payroll November.....	19,885.82
Total.....	163,553.97

Claims by Fund

General.....	104,370.06
Road Use.....	2,874.04
Benefits.....	6,558.12
Debt.....	2,624.95
Water.....	23,575.81
Sewer.....	22,851.03
Total.....	162,854.01

Revenue Fund

General.....	27,460.48
Road Use.....	13,413

