

Calmar Legals 12-13

BOARD PROCEEDINGS 11.27.2023 Winneshiok County BOS

Board Minutes November 27, 2023

The Board of Supervisors met at 9:30am November 27, 2023 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

The Board discussed the property in Freeport that Iowa Rotocast Plastics requested the Board consider selling. They have an appraisal for the property and will work with the County Attorney to set up a public hearing and bidding procedure.

Moved by Kelsay and seconded by Faldet to approve the Notice to Proceed for the Festina Sewer Project. Motion carried unanimously.

Barb Schroeder, Conservation Director, met with the Board to discuss the Statewide Transportation Alternatives Grant program. Due to lack of matching funds and time constraints the Board will not participate in this funding opportunity.

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

Moved by Vick and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.

Nick Rissman, Interim County Engineer, met with the Board to discuss road matters. He reported there were no grants specific to replacing the radar speed signs. The consensus of the Board was to replace the malfunctioning ones out of the budget for signage, but to research vendors to be sure to purchase a quality product for the best price.

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, December 4, 2023. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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CLAIMS 11.27.2023 • Winneshiok County BOS

WINNESHIOK COUNTY BOS CLAIMS 11-27-2023	
General Basic Fund	
Alliant Energy Utilities.....	1987.91
Amazon Capital Services Supplies.....	281.94
Amsterdam Printing Supplies.....	540.51
Thomas Benda Services.....	90.00
Black Hills Energy Natural Gas Service.....	829.16
Cen Tec Cast Metal Products Markers.....	834.24
Column Software PBC Publications.....	25.75
Steve Cornelius Mileage.....	45.85
CPI Telecom Service Agreement.....	9176.21
Dan's Standard Service Services.....	239.95
Decorah Electric Inc Services.....	823.00
Decorah Newspapers Publications.....	424.30
Decorah Tire Service Services.....	41.23
Decorah Veterinary Clinic Services.....	171.66
DecorahNews.com Advertising.....	96.00
Mark Faldet Reimbursement.....	82.53
Sis Greiman Registration.....	30.00
Hageman Cleaning Services.....	150.00
Tina Hall Mileage.....	21.62
P.J. Herold Services.....	70.00
Heron Consulting, Inc. Services.....	1800.00
Huber's Store Supplies.....	22.17
IACCBE Registration.....	130.00
Iowa Hospital Association Supplies.....	525.00
IROC Web Design Services Services.....	16.00
Iowa Deere Financial Supplies.....	121.93
Mail Services Services.....	1179.87
Anna Mark M.D. Services.....	405.00
Martin Bros. Distributing Supplies.....	664.98
Mary Smith Electric, LLC Services.....	171.60
Hanna Meyer Reimbursement.....	40.00
MIEnergy Cooperative Utilities.....	817.54
Evan Neubauer	

Reimbursement.....	20.00
Bill Ohde Mileage.....	75.32
Optum360 Publications.....	138.92
Pitney Bowes Inc Services.....	91.29
Ricoh USA Inc Maintenance Agreement.....	49.81
Lacey Rogers Services.....	170.00
Gregg Rude Reimbursement.....	30.00
Sanofi Pasteur Supplies.....	88.89
Barb Schroeder Reimbursement.....	154.94
Jayne Schultz Reimbursement.....	87.29
Julie Shimek Reimbursement.....	27.07
Short Elliott Hendrickson, Inc Services.....	1676.96
Storey Kenworthy Supplies.....	330.57
Thrifty White Pharmacy Services.....	49.62
Kristin Torresdal Mileage.....	18.34
Upper Explorerland RPC Services.....	349.64
US Cellular Cell Service.....	291.82
Krista Vanden Brink Reimbursement.....	9.65
Verizon Wireless Cell Service.....	1051.81
Tim Wagner Mileage.....	21.35
WCDCI, Inc Appropriation.....	85000.00
Winn Co Landfill Fees.....	37.00
Winn Co Public Health Services.....	430.00
Water Testing Grant Fund Roger Ferrie Plug Well.....	780.00
Rural Services Basic Fund Alliant Energy Utilities.....	20.83
Decorah Newspapers Publications.....	57.00
Verizon Wireless Cell Service.....	29.99
Winn Co Landfill Fees.....	645.28
Secondary Road Fund Avantage FS Inc Propane.....	55118.38
Aramark Uniform Services Services.....	1324.62
Bear Creek Archeology Services.....	1725.00
Black Hills Energy Natural Gas Service.....	255.34
C & D Oil Services Services.....	230.00
City of Ridgeway Utilities.....	29.26
Culligan Services.....	19.50

Decorah Newspapers Publications.....	56.00
Drilling All Season Sports Supplies.....	12.00
Green Repair Services.....	104.50
Huber's Store Supplies.....	129.90
Iowa DOT Payment.....	5417.50
Iowa Prison Industries Signs.....	76.20
John Deere Financial Supplies.....	453.95
MIEnergy Cooperative Utilities.....	959.23
Pump's Tire Service Services.....	13161.90
US Cellular Cell Service.....	47.04
Verizon Connect A/R Services.....	1181.87
Verizon Wireless Cell Service.....	675.68
Winn Co Landfill Fees.....	2.96
WinnMed Services.....	1133.00
Ziegler Inc Services.....	16280.07
County Assessor Agency Fund Dawn Hageman Reimbursement.....	1060.20
Verizon Wireless Cell Service.....	29.99
Watson & Ryan PLC Services.....	412.50
E911 Surcharge Fund Alliant Energy Utilities.....	330.57
Black Hills Energy Natural Gas Service.....	75.59
CenturyLink E911 Service.....	52.38
MIEnergy Cooperative Utilities.....	466.64
Watson Furniture Group, Inc Furniture.....	1395.00
Emergency Management Comm Casey's Business MasterCard Fuel.....	254.77
LetterWerks Sign City, LLC Signs.....	18.00
Sean Snyder Reimbursement.....	120.00
Verizon Wireless Cell Service.....	88.00
Frankville Water District Winn Co Treasurer Services.....	3560.00
Winneshiok Co Health Ins Fund Midwest Group Benefits Health Insurance.....	15615.75
Wellmark Insurance.....	138040.37
Grand Total.....	373503.00

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MINUTES-CLAIMS 12.04.2023 • City of Calmar

MINUTES CALMAR CITY COUNCIL DECEMBER 4, 2023

Informational Meeting Only for City of Calmar Council Members and the Mayor from 5:00 – 5:30 p.m. with Marv Smith Electric and Plumbing & Heating regarding solar (Dalton Smith, Dan Stee, John Nielsen).

Mayor Frana called the meeting to order at 5:30 P.M. on December 4, 2023 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Kleve, Sabelka, Kirkeberg, Schissel and Gerlich. Also present were: Mayor Frana, Sheila Bullerman, Bill Klimesh, Chad Schissel, Steve Kelsay, Marta Kelsay, Mike Hohenbrink, Dan Christopher, Chuck Broughton, Dalton Smith, Dan Stee, and John Nielsen.

The Oath of Office was administered to Keith Frana (Mayor), Linus Sabelka (Council Member), Keith Gerlich (Council Member), and Chad Schissel (Council Member). Motion by Schissel, second by Kirkeberg to approve the consent agenda (agenda, minutes of November 6, 2023, clerk/treasurer reports, claims for November 2023). Aye: Schissel, Kirkeberg, Kleve, Sabelka, and Gerlich. Motion carried.

11/12/24.....	1,141.57
Microbac Lab monthly testing.....	50.00
Kwik Star fuel.....	1,827.84
Letterwerks hybrid/electric signs.....	90.00
Linda Crossland reim 6.6hrs li-brary.....	85.80
Malcom gb.gf.recy.....	7,982.90
Marv Smith Electric freedom rock lights.pool pa.....	234.65
McDonald Suply san tee-pool.....	6.55
Micromarketing books.....	141.10
Mid-America Pub Corp oct minutes.....	124.89
Midwest Alkوتا power washer vent-per ins.....	2,486.76
Mieniery Coop lighting 175th.....	77.42
Napa loader oil filter.pool antifir.....
NE IA Metalworks pickleball light brackets.....	208.05
Postmaster 558 x .404 waterbills.....	535.44
Power Services Co serve call sewer plant.....	2,168.91
Snappy Popcorn christmas in calmar-popcor.....	49.00
Eurofins Environment sewer testing.....	710.00
Treasurer State of Iowa state taxes.....	895.13
Utility Equipment water lid,cast-ings.....	657.47
Verizon cell phone and office.....	327.87
Vernelle Holthaus mileage and meals-aea con.....	52.56
Visa my fax,microsoft,clerk.....	381.82
Capital One...library supplies and police.....	86.30
Wellmark monthly premium.....	7,971.36
Winn Co Auditor election 2023.....	1,113.24
Zarnoth Brush Works gutter broom-street swee.....	198.00
Payroll November.....	20,418.10
Total.....	83,613.82
Claim by Fund	
General.....	45,626.29
Road Use.....	2,780.59
Benefits.....	6,052.99
Debt.....	4,022.37
Water.....	12,195.30
Sewer.....	12,936.32
Total.....	83,613.86
Revenue by Fund	
General.....	35,496.49
Road Use.....	12,452.74
Benefits.....	6,593.42
Emergency.....	731.05
Lost.....	17,451.73
Tif.....	25.73
Debt.....	3,957.12
Water.....	22,899.79
Sewer.....	38,738.97
Total.....	138,347.04

Motion by Sabelka, second by Gerlich to approve a 5% increase with Malcom Enterprises starting immediately \$10.20 to \$10.71. Aye: Sabelka, Gerlich, Kirkeberg and Kleve. Schissel abstained. Motion carried. The contract will be discussed with our attorney. Steve Kelsay wanted to know the City of Calmar's minimum sewer rate (\$40.00). Motion by Schissel, second by Kirkeberg to approve a yearly contribution for 7/1/24-6/30/25. Aye: Schissel, Kirkeberg, Sabelka, and Gerlich. Kleve nay. Motion carried. Mayor Frana opened the public hearing on the question of whether the City Council of the City of Calmar, Iowa should convey real estate (alley). There were no written or oral comments or questions, and the mayor closed the hearing. Motion by Schissel, second by Sabelka to approve ad for sale of city property at 501 W Main Street with addition of Right to reject any or all bids, can approve any bid, \$500.00 increment bid increases at February 5th, 2024 council meeting, single or multi family dwelling, completed by December 1, 2025, and brief description of proposed building in bid packet. Aye: Schissel, Sabelka, Kleve, Kirkeberg and Gerlich. Motion carried. The Fire Department report was in the packet. There was 0 paged calls with 24 volunteer hours donated for the month. The Police Department report was in the packet. There was no water/wastewater and street department report. Nuisance properties were discussed. The Mayor reported on the Wellmark Health Insurance increase (figures). Motion by Kleve, second by Schissel to adjourn. Aye: Kleve, Schissel, Kirkeberg, Sabelka, and Gerlich. Motion carried and meeting adjourned at 6:25 p.m. *Keith Frana, Mayor*
ATTEST:
Sheila Bullerman

Motion by Schissel, second by Schroeder to approve the consent items (minutes from November 1, 2023, and November 19, 2023, claims, clerk/treasurer reports) All aye. Carried. **Claims Nov 2023**
Acentek phone..... 672.61
Alliant util bill..... 2047.92
Aud of State
audit filing fee..... 250.00
Badger Meter meter read..... 47.28
Baker & Taylo books..... 305.84
Bank Iowa has..... 400.00
BBPL Found book..... 8.00
Blazek Corp well#8..... 43778.37
Bruening Rock lagoon..... 415.30
Calmar Lib mileage conf..... 32.56
Citizens Svgs taxes..... 1562.04
Column Softw
pop Oct & Nov..... 228.28
Consol Engy propane..... 1513.76
Country Living sub..... 32.09
Decorah Tech support..... 112.50
Display Sales C9 bulbs..... 475.00
Farmers Unio
fuel p washer..... 89.40
Forbin 365fee..... 100.00
Fort Library sws..... 250.00
Franzen Sales
supplies,ship..... 262.05
Hach Co testing..... 66.89
Hawkeye Sani contract..... 2234.67
Hawkins chemicals..... 665.28
Hoopla books..... 124.67
Hubers Store supplies..... 134.15
Iowa DOT emulsion..... 755.00
Ia Dept Rev wet tax..... 432.93
Iowa One Call
locate charges..... 18.00
Ipers IPERS..... 1164.94
Iroc update..... 45.00
John Deer Fin
furnace filters..... 187.92

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MINUTES 12.04.2023 • City of Fort Atkinson

FORT ATKINSON REGULAR CITY COUNCIL MEETING MINUTES DECEMBER 4, 2023

Informational Meeting Only for Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 p.m. on Monday, December 4, 2023, at the Fort Atkinson Community Center. Present were: Glass, P. Schmitt, Schroeder, Leuenberger, K. Schmitt. Also present were: Greg Barta, Michele Elsbernd, Tom Madden, Matthew Shatek, Emmalee Brandau, Mike Shimak, George & Shirley Tupy, Ronald Franzen & Jay Schwamman. Motion by Glass, second by Schroeder to approve the consent items (minutes from November 1, 2023, and November 19, 2023, claims, clerk/treasurer reports) All aye. Carried.

K & W Coating tower cleaning.....	1800.00
Keystone testing ww.....	619.50
L & R Mfg shelves.....	222.51
Lee's Repair uni use.....	772.00
Marv Smith EI gas meter.....	374.24
Marv Smith EI serv,supp.....	334.43
Mediacom cc.....	146.67
M. Elsbernd mileage conf.....	125.76
Mracek Elec parts.....	326.04
Ness Pumping porta potty(3).....	1710.00
NE la Backhoe water main ext.....	28605.00
NE la Backhoe tree removal.....	123.50
Postoffice mail abills.....	102.00
R. Thompson audit.....	4600.00
Scholastic sws.....	264.81
US Cellular cell phone.....	36.34
Uerpc match funds.....	500.00
uerpc admin well.....	3236.11
Usa Blue Book Heater well.....	625.08
Visa supplies.....	483.81
Wellmark health ins.....	655.46
Winn Co. AG wreaths.....	40.00
Winn Co. Dev memb.....	500.00
Winn Co. Audi election exp.....	1039.50
Payroll Nov.....	5737.29
Total.....	111392.50

Claims fund
General..... 20881.49
Road use..... 1191.97
Benefits..... 1615.33
Water..... 35,915.56
2nd well..... 47,014.48
Sewer..... 5,005.24
Total..... 111,624.07
Revenue fund
General..... 12,114.03
Road use..... 3355.58
Benefits..... 1534
Emergency..... 217.18
Lost..... 6912.16
Debt Serv..... 4592.64
Water..... 6039.6
Well..... 8166.41
Sewer..... 11821.19
Lagoon..... 15.46
Total..... 54,768.25
Tom Madden, engineer for the well project, was present to update the council on the current problems with the well and why it isn't currently operational. He explained there are two problems and that he would like to meet with Greg and the electrician this week yet to walk thru the issues and find a solution. He also

stated that the generator start up people would be coming the middle of the month. The general contractor will be asking for a contract extension due to these issues.

Mike Shimak with Shimak Surveying was present to explain the issue in the alley between George & Shirley Tupy and Matthew Shatek. He stated that the Tupy garage and shed are in the alley and the alley is on Shatek property. He stated it would be in the city's best interest to clean this up. All costs associated with the land transfers would be paid by Shatek. After much discussion a motion was made by Leuenberger, seconded by K. Schmitt to proceed with correction to the alley in Block 48. Aye: Leuenberger, K. Schmitt, Schroeder. Nay: Glass, P. Schmitt. Motion carried.

Salaries were discussed for budgeting purposes, the actual salary resolution will be approved prior to July 1, 2024. Funds earmarked for W-14 will be budgeted if that project is delayed the city will consider working on Elm Street.

Ron Franzen was present to discuss the IMWCA Audit results and how to reply or implement the recommended procedures.

There was no designation of an official newspaper at this time.

There were no building permits requested.

Health Insurance increase is 3.44% effective in 2024.

Kay Schmitt had the Certified Local Government Report. Ordinance has been changed to update required number of members.

The Oath of Office was administered to Mayor Paul Herold and Council Members Kay Schmitt, Dale Leuenberger and Paul Schmitt.

It was noted that there is a trailer parked across sidewalk access. The clerk will contact the owner.

Motion by Glass, second by Leuenberger to adjourn. Motion carried. Meeting adjourned at 7:25 P.M. *Paul Herold, Mayor*
ATTEST:

Michele Elsbernd, City Clerk
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