

**PUBLIC NOTICE
MINUTES CALMAR CITY COUNCIL**

**MINUTES CALMAR CITY COUNCIL
JUNE 21, 2021**

Mayor Frana called the meeting to order at 5:30 P.M. on June 21, 2021 at the Calmar City Hall. The meeting was opened with the Pledge of Allegiance. Present were: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Also present were: Mayor Frana, Don Wurtzel, Sheila Bullerman and Junior Boyer.

There were no comments from the public.

Motion by Schissel, second by Sabelka to deny LC0033725 outside service. Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried.

There was discussion on two building permits that just came up and not submitted to City Hall yet-Larry and Joan Lee and Jeff and Barb Breza.

Motion by Kirkeberg, second by Gerlich to approve Resolution #644 approving the vacation of a portion of a street in the City of Calmar, Iowa. Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried.

Motion by Kirkeberg, second by Sabelka to approve Resolution #642 approving the conveyance of certain property owned by the City of Calmar, Iowa. Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried.

Motion by Schissel, second by Kleve to approve Resolution #643 authorizing the application for

and the receipt of funds available through the American Rescue Plan. Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried.

Motion by Gerlich, second by Sabelka to approve the quote from E & D Repair for 175th Street drainage ditch.

Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

There was discussion regarding the pool.

Motion by Kirkeberg, second by Schissel to approve donation of \$500 to SWACG fireworks. Aye: Kleve, Schissel, Sabelka Kirkeberg and Gerlich. Motion carried.

Motion by Kleve, second by Sabelka to approve John Heying as our SW Rec Board Representative-annual approval. Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried.

Motion by Schissel, second by Kirkeberg to approve Donna Eisbernd, Alicia Eisbernd and Cheryl Satterfield to the Library Board (6 yr. term). Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried.

Motion by Kleve, second by Sabelka to adjourn. Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:30 P.M.

Keith Frana, Mayor
ATTEST:
Sheila Bullerman

Published in the Calmar Courier on Tuesday, June 29, 2021

**PUBLIC NOTICE
Board Minutes Monday June 14, 2021**

**BOARD MINUTES MONDAY
JUNE 14, 2021**

**THE BOARD OF SUPERVISORS
MET AT 9:30AM JUNE 14, 2021
WITH ALL MEMBERS PRESENT.**

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

Moved by Vermace and seconded by Beard to enter into contract with Solutions Inc for IT software and support for FY22. Motion carried unanimously.

Moved by Vick and seconded by Langreck to enter into the 28E agreement for County Social Services (CSS) for the provision of Mental Health services. Motion carried unanimously.

Moved by Vick and seconded by Beard to adopt resolutions 21-87 and 21-88 setting public hearings on two rezoning requests for June 28, 2021: 10:00am for Frana/Voltmer and 10:30am for Bohr. Motion carried unanimously by roll call vote. Public notice will be published as required.

Moved by Vermace and seconded by Vick to adopt resolution 21-89 authorizing the application for the Winneshiek County Solid Waste Agency Educational Grant. Motion carried unanimously by roll call vote.

Dan Marx, County Sheriff, met with the Board to review the lease agreement with the City of Decorah for the common area at the Law Enforcement Center and use of the shooting range. Moved by Vick and seconded Vermace to approve the lease as presented. Motion carried unanimously.

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

Steve Slessor, Winneshiek Medical Center Chief Administrator, met with the Board to introduce himself and discuss WMC programs.

Moved by Vermace and seconded by Langreck to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and the Cigarette/Tobacco Permits for businesses in rural areas. Motion carried unanimously.

Moved by Vick and seconded by Langreck to adjourn to 9:30am Monday, June 21, 2021. Motion carried unanimously.

ATTEST:
Benjamin D. Steines
Floyd Ashbacher, Chair
County Auditor
Board of Supervisors

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**PUBLIC NOTICE
WC Zoning River**

**BEFORE THE BOARD OF
ADJUSTMENT WINNESHIK
COUNTY**

A petition for a Conditional Use Permit as applied to the property described as:

The Southwest Quarter of the Northeast Quarter of section 33 Township 99 North, Range 9 West of the 5th P.M. Winneshiek County, Iowa

Said Parcel is the "McKenna Quarry" located across the road from 2615 Pole Line Rd, Ridgeway, area will encompass Approx 38.49 acres. The petition asks that:

A Conditional Use Permit be granted allowing River City Paving Co & Bruening Rock Products, Inc to locate a temporary portable hot mix

asphalt plant with liquid propane tank on the property.

The petitioners are River City Paving Co. and Bruening Rock Products, Inc.

A public hearing will be held by the Winneshiek County Planning and Zoning Commission on Tuesday, July 6th, 2021 at 7:30pm. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Zoning office at 563-387-4080 for remote log in information and link.

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**PUBLIC NOTICE
Claims For WC June 14, 2021**

CLAIMS 06-14-2021 GENERAL BASIC FUND			
A-Tec Recycling, Inc.	Services	733.36	
Ability Networks Inc	Services	368.31	
AcenTek	Internet Service	636.52	
Allamakee Co Solid Waste	Bale Purchase	133.40	
Alliant Energy	Utilities	3318.92	
Amazon Capital Services	Supplies	299.98	
Amsterdam Printing	Supplies	414.01	
Anderson Law Office	Legal Services	8997.77	
Anundsen Publishing	Printing	238.75	
Aramark Uniform Services	Services	174.30	
Mark Armstrong	Reimbursement	25.00	
AT&T Mobility	Cellular Service	309.93	
Axon Enterprise, Inc.	Equipment	4532.26	
Beaver Creek Graphix	Supplies	424.00	
Desiree Benda	Mileage	81.42	
Thomas Benda	Services	135.00	
Jackson Berlage	Reimbursement	5.00	
Big Canoe Cemetery	Vet Graves	285.00	
Black Hills Energy	Natural Gas Service	23.34	
Blackhawk Sprinklers, Inc.	Inspection	445.00	
Bloomfield Cemetery	Vet Graves	114.00	
Bluffton Cemetery	Vet Graves	108.00	
Bob Barker Company, Inc.	Supplies	137.28	
Bohemian National Cemetery	Vet Graves	51.00	
Burr Oak Cemetery	Vet Graves	384.00	
Calmar City Cemetery	Vet Graves	102.00	
Calmar Courier	Publications	62.85	
Calmar Lutheran Cemetery	Vet Graves	162.00	
Calmar Motors	Services	128.70	
Canoe Cemetery Association	Vet Graves	42.00	
Canoe Ridge Lutheran Cemetery	Vet Graves	57.00	
Capital One	Payment	230.61	
Cardmember Service	Payment	422.86	
Carquest Auto Parts	Supplies	66.41	
Casper Plumbing & Heating, Inc.	Services	636.87	
CDW Gov't	Supplies	3281.60	
Cellebrite USA, Inc.	Equipment	289.00	
CentralSquare Tech, LLC	Service Contract	1890.00	
CenturyLink	Telephone Service	740.86	
Rose Christopher	Services	295.50	
Citrix Systems, Inc.	Services	411.00	
City of Decorah	Services	388.85	
Court View Place LLP	Payment	1525.00	
Creative Product Sourcing, Inc.	Supplies	309.50	
Culligan	Services	103.74	
Roger Dahlen	Reimbursement	25.00	
DALCO	Supplies	685.65	
David Finholt Const. Inc.	Services	16636.95	
Decorah Ace Hardware	Supplies	73.55	
Decorah Lutheran Cemetery	Vet Graves	1215.00	
Decorah Newspapers	Publications	877.88	
Decorah Tire Service	Services	21.43	
Decorah Veterinary Clinic	Services	72.74	
Deitz Inc.	Materials	136.00	
Dell Marketing LP	Equipment	986.50	
DexYP	Advertising	18.50	
Don's Truck Sales, Inc.	Equipment	8775.00	
Dr. Peter Blodgett	Services	210.00	
Eddy Cemetery - Kendallville	Vet Graves	99.00	
Matthew Ellis	Services	903.00	
Fareway Stores	Supplies	421.61	
Farmers Union Co-op	Supplies	406.42	
Fashion Floor Center	Services	1525.25	
First Lutheran of Ossian	Vet Graves	51.00	
Fisk's Farm & Home Inc.	Supplies	274.92	
Frankville Burying Grounds	Vet Graves	159.00	
Freemont Cemetery	Vet Graves	45.00	
Freeport Cemetery Association	Vet Graves	237.00	
Glenwood Lutheran Cemetery	Vet Graves	156.00	
Christina Goeden	Reimbursement	243.75	
Gossling Woodworking, LLC	Services	2597.90	
Arielle Gossmar	Mileage	96.14	
Greenwood Cemetery	Vet Graves	63.00	
Kayla Hageman	Reimbursement	25.00	
Hale Outdoor Products, LLC	Equipment	4859.25	
John Halverson	Reimbursement	25.00	
Hauge Lutheran Cemetery	Vet Graves	45.00	
Healthcare First	Services	104.74	
Lori Hemesath	Mileage	296.70	
Sally Herold	Mileage	225.86	
Hesper Lutheran Cemetery	Vet Graves	195.00	
Hesper Public Cemetery	Vet Graves	180.00	
Heying Mfg	Materials	713.23	
Highland Lutheran Cemetery	Vet Graves	108.00	
Faith Hlubek	Reimbursement	66.82	
Hovden Oil Co	Fuel	199.35	
Huber's Store	Supplies	26.59	
Iowa County Attorney's	Services	5750.00	
IA Dept of Public Safety	Services	993.00	
ICIT Treasurer	Registration	925.00	
NEIT	Fees	15.00	
Iowa Narcotics Officer Assoc.	Registration	250.00	
Iowa Secretary of State	Services	30.00	
Iowa State Assoc Of Counties	Membership	6420.00	
Fatimetu Jatri Emhamed	Reimbursement	25.00	
Lilly Jensen	Reimbursement	20.00	
Andy Van Der Financial	Supplies	1082.00	
Ian Kemp	Services	199.50	
Nancy Kovarik	Reimbursement	25.00	
Ethel Barbara Kruger	Services	129.50	
Kwik Trip Extended Network	Fuel	1494.07	
Kwik Trip Inc	Fuel	1091.30	
Leon's Auto Repair	Services	2909.31	
LetterWerks Sign City, LLC	Signs	545.00	
Lincoln Lutheran Cemetery	Vet Graves	102.00	
Dr. Kevin Locke	Services	380.00	
Locust Cemetery Association	Vet Graves	72.00	
Madison Lutheran Cemetery	Vet Graves	165.00	
Mail Services	Services	692.50	
Clair Malanaphy	Services	307.50	
Malcom Enterprises Inc	Services	605.50	
Martin Bros. Distributing	Supplies	968.30	
Karin Martin-Hiner	Mileage	213.90	
Cheryl McConnell	Mileage	69.92	
Jamie McConnell	Reimbursement	25.00	
Hubert McGee	Services	306.25	
Birgitta Meade	Reimbursement	20.00	
Mediacom	Services	146.24	
MediBadge	Supplies	90.14	
Mengis Funeral Home	Services	624.00	
MERI	Services	263.70	
Midwest Automatic Fire	Services	300.00	
Midwest Group Benefits	Fees	192.00	
MIEnergy Cooperative	Utilities	223.30	
Mihm Brothers, Inc.	Services	250.00	
Stacy Miller	Mileage	164.68	
Mississippi Welders	Supplies	53.55	
MN Supply Co.	Services	369.85	
Napa Auto Parts	Parts	46.48	
NE Iowa Lawn Care	Services	540.00	
NEIT	Services	304.45	
Netsmart Technologies, Inc.	Maintenance Agreement	1309.94	
NICC	Registration	21.00	
Northeast Iowa Drug Task Force	Contribution	550.00	
Northeast Iowa RC&D	Services	10506.72	
Northern Safety Co Inc	Supplies	208.20	
Brady O'Connor	Services	1250.00	
Oak Hill Cemetery Association	Vet Graves	69.00	
Oak Hill Cemetery - Castalia	Vet Graves	9.00	
Olson Explosives	Fuel	2633.94	
Our Lady of Seven Dolors	Vet Graves	129.00	
Pakor, Inc.	Supplies	289.32	
Palmer Abstract, Inc.	Services	420.00	
Phelps Cemetery	Vet Graves	1189.00	
Lonnie Pierce	Reimbursement	25.00	
Pleasant View Cemetery	Vet Graves	162.00	
Postville Cemetery Association	Vet Graves	87.00	
Quadient Fiance USA, Inc.	Postage	2000.00	
Rioch USA Inc.	Maintenance Agreement	903.23	
Ridgeway Cemetery	Vet Graves	57.00	
Ridgeway Lumber	Materials	933.30	
Ridgeway Lutheran Cemetery	Vet Graves	39.00	
Lacey Rogers	Services	150.00	
Russell Cemetery Association	Vet Graves	75.00	
Nancy Sacquitne	Mileage	52.44	
Schulter-Balik Funeral Home	Services	600.00	
Abraham Schmitt	Reimbursement	10.00	
Sharps Trucking	Services	170.00	
Julie Shimek	Reimbursement	63.48	
Steve Smith	Reimbursement	269.80	
Spahn & Rose Lumber	Materials	3123.89	
Springfield Lutheran Cemetery	Vet Graves	69.00	
Springwater Cemetery	Vet Graves	24.00	
St Agnes Cemetery	Vet Graves	126.00	
St Aloysius Cemetery	Vet Graves	285.00	
St Anthony's Cemetery	Vet Graves	3.00	
St Benedict's Cemetery	Vet Graves	444.00	
St Bridget's Cemetery	Vet Graves	117.00	
St Francis Cemetery Assn	Vet Graves	486.00	
St John's Cemetery Association	Vet Graves	270.00	
St Kieman's Cemetery	Vet Graves	12.00	
St Wenceslaus Cemetery	Vet Graves	342.00	
Stavanger Lutheran Cemetery	Vet Graves	120.00	
Ben Steines	Reimbursement	25.00	
Steve's Car Care	Services	27.75	
Storey Kenworthy	Supplies	1298.85	
John L. Storkamp	Reimbursement	25.00	
Margaret Storkamp	Services	607.50	
Linda Story	Services	220.00	
TASC Inc	Services	1444.40	
The Warrior Wash, LLC	Services	77.90	
Zachary Thornton	Reimbursement	5.00	
Tieskoetter Lawn Care, LLC	Services	320.00	
Union Prairie Cemetery	Vet Graves	75.00	
University of Iowa	Services	31075.98	
Krista Vanden Brink	Reimbursement	57.47	
Steve Vanden Brink	Services	320.00	
Vick's Heating, Plumbing, Inc.	Repairs	152.52	
Jamie Wagner	Mileage	222.18	
Debra Walden	Camp Host	96.50	
Washington Prairie Cemetery	Vet Graves	216.00	
Waukon Standard	Publications	75.00	
Wennes Communications, Inc.	Advertising	452.00	
WHKS & Co.	Services	1284.00	
Windridge Implements, LLC	Services	1433.66	
Windstream	Telephone Service	504.41	
Winn Co Agricultural Assoc.	Rental	25.00	
Winneshiek Medical Center	Services	1980.00	
General Supplemental Fund			
Melanie Anundsen	Fees	210.00	
Credit One Bank, N.A.	Services	43.45	
IMWCA	Insurance	18729.00	
Iowa Secretary of State	Services	679.60	
IPAC	Service Agreement	4103.28	
General Reap Grant Fund			
Capital One	Payment	157.18	
Lilly Jensen	Reimbursement	12.84	
Postville CSD	Materials	1000.00	
Water Testing Grant Fund			
State Hygienic Laboratory	Services	392.00	
Rural Services Basic Fund			
Anundsen Publishing	Printing	94.00	
Daniel Beard	Meeting	45.00	
Teresa Berg	Meeting	45.00	
CDW Gov't	Supplies	176.29	
Louis Courtney	Meeting	45.00	
Ernie's Ag Center	Supplies	575.00	
Jeff Feickert	Meeting	45.00	
Hawkeye Sanitation, Inc.	Services	1806.20	
Larry Iverson	Meeting	45.00	
Waldon Johnson	Meeting	45.00	
Kwik Trip Inc.	Fuel	86.13	
Randy Logsdon	Site Rent	100.00	
James Ludeking	Meeting	45.00	
Tony Meyer	Meeting	45.00	
Rick Monson	Meeting	45.00	
Jeff Phillips	Reimbursement	25.00	
Jeff Ryan	Meeting	45.00	
Byron Schultz	Meeting	45.00	
Sharps Trucking	Services	2835.00	
Gary Smorstad	Meeting	45.00	
Ron Stika	Meeting	45.00	
J Wayne Wicks	Meeting	45.00	
Winn Co Landfill	Fees	854.00	
Matt Zuercher	Meeting	45.00	
Secondary Road Fund			
AcenTek	Telephone Service	529.70	
Alliant Energy	Utilities	1006.88	
AT&T Mobility	Cellular Service	89.86	
Black Hills Energy	Natural Gas Service	76.15	
Cardmember Service	Payment	29.96	
CDW Gov't	Supplies	705.16	
Culligan	Services	25.50	
Todd Hill	Mileage	14.00	
Iowa DNR	Permit Fee	350.00	
Mabel Co-op Telephone Ridgeway	Telephone Service	83.45	
Dana Williams	Reimbursement	75.72	
Co Conserv Capital Improv Fund			
Deitz Inc.	Materials	2500.00	
County Assessor Agency Fund			
Jim Alstad	Reimbursement	40.00	
Pictometry International Corp	License Agreement	36984.33	
Schneider Geospatial, LLC	Services	13885.00	
Vanguard Appraisals	Services	10775.00	
E911 Surcharge Fund			
AcenTek			