

PUBLIC NOTICE
City of Waucoma

NOTICE OF PUBLIC HEARING - CITY OF WAUCOMA - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 2/1/2021 **Meeting Time:** 08:00 PM **Meeting Location:** Waucoma City Hall, 113 1st Ave SW, Waucoma, IA 52171

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
City of Waucoma on Facebook

City Telephone Number
(563) 776-4064

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	7,880,122	8,009,440	8,009,440	
Tax Levies:				
Regular General	63,829	63,829	64,850	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	0	0		
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	13,000	13,000	13,400	
Support of Local Emer. Mgmt. Commission	823	823	823	
Emergency	2,128	2,128	2,150	
Police & Fire Retirement	0	0		
FICA & IPERS	0	0		
Other Employee Benefits	0	0		
Total Tax Levy	79,780	79,780	81,223	1.8
Tax Rate	10.12421	9.96075	10.14091	

Explanation of significant increases in the budget:
We will be paying for a large road improvement project

If applicable, the above notice also available online at:
-

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.
**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

CC-3

PUBLIC NOTICE
City of Calmar

NOTICE OF PUBLIC HEARING - CITY OF CALMAR - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 2/1/2021 **Meeting Time:** 05:30 PM **Meeting Location:** Calmar Fire Station

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
calmaria.com

City Telephone Number
(563) 562-3154

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	34,487,397	35,274,407	35,274,407	
Tax Levies:				
Regular General	279,348	279,348	285,723	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	0	0		
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	28,000	28,000	32,000	
Support of Local Emer. Mgmt. Commission	0	0		
Emergency	9,312	9,312	9,524	
Police & Fire Retirement	0	0		
FICA & IPERS	32,000	32,000	32,157	
Other Employee Benefits	32,500	32,500	49,755	
Total Tax Levy	381,160	381,160	409,159	7.34
Tax Rate	11.05215	10.80557	11.59932	

Explanation of significant increases in the budget:
Property Insurance and Health Insurance increased

If applicable, the above notice also available online at:
The City of Calmar website calmaria.com

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.
**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

CC-3

PUBLIC NOTICE
Winneshiak County Semi-Annual Report

Date - 1/05/21
Time - 12:19:51

Winneshiak County - Accounting
Semi-Annual Report

Brenda K Kreitzer, Treasurer-Winneshiak County, Decorah, IA
For the period from July - December, Inclusive
Statement of Account by Fund

Certification Date 01/11/2021

Fund	Balance July	Revenues	Total to be Accounted for	Disbursements	Fund Balance December	Auditor's Warrants Outstanding
01 General Basic	4,112,944.24	4,941,247.84	9,054,192.08	6,025,762.62	3,028,429.46	34,659.12
02 General Supplemental	1,217,574.17	1,449,118.29	2,666,692.46	1,457,906.62	1,208,785.84	12,132.03
03 Rural Services Basic	1,893,880.91	2,238,145.78	4,132,026.69	1,907,020.11	2,225,006.58	5,134.01
04 Water Testing Grant Fund	116,969.82	15,158.00	132,127.82	5,418.01	126,709.81	500.00
05 Secondary Road	409,863.32	6,930,126.34	7,339,989.66	6,023,586.38	1,316,403.28	76,436.26
07 General Reap Grant	317,790.13	34,488.24	352,278.37	5,387.00	346,891.37	2,450.55
09 Drivers License	.00	.00	.00	.00	.00	.00
10 HR-DD Services	42,370.18	333,282.51	375,652.69	300,435.00	75,217.69	.00
15 Records Record Management Fe	15,786.69	3,241.26	19,027.95	.00	19,027.95	.00
18 Property Tax Agency	.00	.00	.00	.00	.00	.00
19 TB/Eradication Fund	34.71	1,944.59	1,979.30	1,946.56	32.74	.00
20 Township Control	5,962.22	294,729.22	300,691.44	294,694.38	5,997.06	.00
21 Corporation Control	44,398.64	3,640,319.34	3,684,717.98	3,640,118.09	44,599.89	.00
22 School District Control	150,349.90	8,822,900.15	8,973,250.05	8,823,815.02	149,435.03	.00
23 Area School Control	12,781.46	684,396.63	697,178.09	685,591.86	11,586.23	.00
26 Recorders E Transaction	.00	.00	.00	.00	.00	.00
27 E-911 Service Fund	.00	.00	.00	.00	.00	.00
29 Co. Ag. Extension	2,450.25	145,595.03	148,045.28	145,593.83	2,451.45	.00
31 Co. Assessor	438,125.16	272,312.74	710,437.90	190,004.45	520,433.45	222.77
32 Motor Vehicle Trust	690,727.35	3,995,006.15	4,685,733.50	3,760,022.52	925,710.98	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City Special Assessments	.00	40,474.66	40,474.66	40,474.66	.00	.00
35 Tax Redemption Trust	.00	1,722.88	1,722.88	1,722.88	.00	.00
36 Winn Co Health Ins	1,017,847.92	753,324.05	1,771,171.97	697,667.47	1,073,504.50	.00
37 Township and County Special As	.00	.00	.00	.00	.00	.00
38 Over/Short Fund	210.14	35.00	175.14	.00	175.14	.00
40 General Long Term Debt	.00	.00	.00	.00	.00	.00
41 Elderly/Disabled Trust	.00	.00	.00	.00	.00	.00
42 Special Appraiser	.00	.00	.00	.00	.00	.00
51 Trout Run Trail	.00	.00	.00	.00	.00	.00
52 Freepart Trail	10,750.00	.00	10,750.00	.00	10,750.00	.00
53 Recorders Electronic Trust	403.00	3,224.00	3,627.00	3,116.00	511.00	.00
60 County Hospital	9,569.04	557,222.38	566,791.42	557,408.99	9,382.43	.00
61 Prairie Farmer Trail	18,642.30	.00	18,642.30	.00	18,642.30	.00
67 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
68 Co Conservation Land Acq.	296,957.83	51,010.30	347,968.13	119,654.81	228,313.32	.00
72 Rural Assistance Fund	.00	.00	.00	.00	.00	.00
78 Agency Fund/E911 & Emerg. Mgt.	672,136.18	1,313,266.38	1,985,402.56	811,857.94	1,173,544.62	7,869.96
79 E911 Operating Fund	.00	.00	.00	.00	.00	.00
81 Landfill Fund	.00	.00	.00	.00	.00	.00
83 Sewer Fund	.00	.00	.00	.00	.00	.00
84 Sewer Sinking Funds	18,156.54	20,486.00	38,642.54	15,078.00	23,564.54	2,336.00
85 Sewer Reserve Funds	21,754.00	350.00	22,104.00	.00	22,104.00	.00
91 Prairie Grass Seeder	.00	.00	.00	.00	.00	.00
92 Tax Escrow Fund	.00	.00	.00	.00	.00	.00
94 Future Tax Collected	19,995.62	2,426.55	22,422.17	22,072.17	350.00	.00
95 Credit Card Fees	.00	.00	.00	.00	.00	.00
96 Clerk of Court Debt Fund	.00	.00	.00	.00	.00	.00
	11,558,431.72	36,545,484.31	48,103,916.03	35,536,355.37	12,567,560.66	141,740.70

Decorah, IA 52101
01/11/2021 Balance on Hand \$12,567,560.66

I, Brenda K Kreitzer, Treasurer of Winneshiak County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

CC-3

Legals can also be found on our website
calmarcourier.com

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\$5

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\$10

Place your classified ad* in ALL Mid-America Publishing newspapers (and shoppers) for an additional \$20

\$20

*Cap of 20 words. \$1 per word thereafter. Rate is in addition to original cost of classified ad.

NEWSPAPERS

Aurelia Star • Buffalo Center Tribune • Butler County Tribune-Journal • Clarksville Star • Calmar Courier • Clear Lake Mirror-Reporter • Eagle Grove Eagle • Eldora Newspapers • Graphic-Advocate (Lake City) • Grundy Register • Hampton Chronicle • Holstein Advance • Ida County Courier • Keota Eagle • The Leader (Garner) • The News-Review (Sigourney) • Ogden Reporter • The Outlook (Monona) • Eclipse News Review (Parkersburg) • The Pioneer Enterprise (Rockwell) • Postville Herald • The Sheffield Press • The Sun (New Sharon) • Wright County Monitor (Clarion)

SHOPPERS

The Bonus (Hampton) • Shopper Review News (Hancock County) • The Spectrum (Lake City) • Wright County Reminder (Clarion)

Call 641-357-2131 now!

GUN SHOW

January 22-23-24, 2021
Dubuque County Fairgrounds, Dubuque, IA

February 19-20-21, 2021
Jackson County Fairgrounds, Maquoketa, IA

February 26-27-28, 2021
River Center South Grand Hall, Davenport, IA

March 26-27-28, 2021
136 Sinsinawa Ave, East Dubuque, IL

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563-590-4248

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PUBLIC NOTICE
Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL

JACKSON JUNCTION IA 52171
The Turkey Valley School Board met in a regular session on Monday, January 11, 2021. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Don Blazek Jr., Ernie Schmitt, and Leon Shatek. Jody Steinlage joined via Zoom. Brenda Muetherthies was absent.

Moved by Schmitt and seconded by Shatek to approve the agenda as presented. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the consent agenda items. Board Minutes: December 14, 2020, regular meeting. Appointments - Mark Scott as varsity boys track coach 2020-2021; Resignations - Chad Smith, associate. Open Enrollments - none. Carried unanimously.

Moved by Schmitt and seconded by Shatek to approve the financial reports and bills. General Fund \$47,237.03, Hot Lunch \$10,989.18, Clearing \$37,468.50, PPEL/Capital \$124,702.69. Carried unanimously.

Moved by Steinlage and seconded by Schmitt to approve the Modified Supplement amount of \$125,085.00 for At-Risk/Drop-out Prevention for the 2021-2022 school year. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the 2021-2022 At-Risk/Drop-Out Prevention Plan as presented. Carried unanimously.

Per the auditors, if an account has had no activity for 2 years, it should be closed. Moved by Schmitt and seconded by Shatek to adjust these accounts by moving funds to like accounts and closing the inactive accounts. Transfers in the clearing account will be made as noted below. The board also authorized the school business official to automatically distribute interest earned in the future as done in items 7 and 8. Carried unanimously.

1. Faculty Vending, \$1,138.46, Move to "Hearts and Flowers Fund"
2. Student Trips, \$2,652.18, Move ½ to student senate and ½ to Elem Fundraisers.
3. DEFIB, \$145.71, Move to "Nurse/Wellness"
4. Change, \$1,636.77, Move ½ to student senate and ½ to Elem Fundraisers

5. Elem Recycling, \$865.17, Move to Elem Fundraisers
6. Environmental, \$158.54, Move to Science Club
7. Interest NOW ACCT, \$1,347.62, ½ to Athletics, ¼ to Elem Fundraisers and, ¼ to Student Senate
8. Interest ISJIT, \$ 794.05, ½ to Athletics, ¼ to Elem Fundraisers and, ¼ to Student Senate

Mr. Jurrens shared with the board that the first day of school cannot be earlier than August 23rd. In 2021, that date falls on a Monday. He is looking at starting on August 23rd and having the first few days of school be early out days. He will continue to put the 21-22 calendar together, share it with staff and get feedback and present to the board until the final calendar is approved in April or May.

Moved by Shatek and seconded by Steinlage to approve the extension of the FFCRA (Family First Coronavirus Relief Act) days to March 31, 2021. These are not additional days, just an extension to use the days that were previously allowed. Carried unanimously.

Mrs. Cuvelier told the board that we have started our second semester and there will be a professional development day on January 18th. They are working on purchasing a new math book and implementing a new curriculum. She hopes to present this to the board in the Spring of 2022. The governor came out with new COVID guidelines for activities. Games are open to the public. Masks must be worn. Speech contest on Jan. 28th will allow 2 spectators per student. We are happy to be in school.

Mr. Jurrens shared that Turkey Valley will receive \$189,000.00 for the second round of COVID/Esser Funds. This money is used to help with COVID supplies and cost at Turkey Valley.

The next regular school board meeting will be Monday, February 8, 2021 at 7:00 PM.

Moved by Schmitt and seconded by Shatek to adjourn at 7:37 PM. Carried unanimously.

Don Blazek Jr. called the meeting to order at 7:39 PM. The following Board Directors answered roll call: Don Blazek Jr., Jody Steinlage (zoom), Leon Shatek and Ernie Schmitt. Brenda Muetherthies was absent. Mr. Jurrens and Joan Busta also attended the meeting.

Moved by Shatek and seconded by Steinlage to approve the agenda as presented. Carried unanimously. Moved by Schmitt Per Iowa Code Chapter 21.5(l)(i) a school

board may enter closed session "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session" Seconded by Shatek. Carried unanimously. The board went into closed session @ 7:39 PM.

The board held Mr. Jurrens's six month evaluation. Moved by Shatek and seconded by Schmitt to come out of the closed session at 8:03 PM. Carried unanimously.

Moved by Schmitt and seconded by Steinlage to adjourn at 8:03 PM. Carried unanimously.

Turkey Valley Community School Board Report
Checking Account Id 10, Fund Number 10: General Fund
Ahlers & Cooney, P.C., Legal Services120.50
Apple Computer, Inc., Spec Ed Computers (10).....7,880.00
Barnes & Noble Bookstore, Inc, Library Books218.96
Battery Junction, Batteries....43.42
Bmo Financial Group, Bls Inst/ Course Pkg, Cust, Tag.....553.34
Carquest Of New Hampton, Vehicle Maintenance.....424.41
Casper Plbg & Htg Inc, Checked T-Stats 620, 6401,588.76
Coral, Roberto, Translate For Conferences.....34.38
Decorah Community Schools, Nov 2020 Crossroads.....2,295.00
Earth Networks, Inc, Weather Station.....1,500.00
Ems Detergent Service, Fcs Supplies.....20.50
Fareway, Fcs Supplies.....174.24
Farmers Union Co-Op, Lp, Diesel9,660.49
Hawkeye Communication/Fandel Alarm, Service Fire Alarm....546.28
Hawkins, Inc, Lagoon Supplies612.23
Hillyard/Hutchinson, Supplies1,175.93
Hoglund Bus Co., Inc., Parts Bus #8.....63.08
Huber's Store Inc., Fcs, Bldg, Transp49.42
Iowa Communications Network, Network Services.....355.55
John Deere Financial, Supplies7.98
Kabel Business Services - Flex, Flex Fees.....51.60
Marco, Paper Supply Fee58.00
Marv Smith Electric, Plbg, Htg, Antenna Installed On Warning Lights310.61
Mid-America Publishing Corp, Minutres Published.....138.29

Truck Country - Battery Box\$725.00
US Cell - Phones\$217.17
UERPC - CDBG\$1,352.50
Visu-Sewer - Inspection\$1,462.50
Wellmark - Insurance\$506.49
Payroll\$7,774.57
Totals\$40,160.33
Funds, Expenses, Revenue
General, \$11,857.62, \$ 14,931.27, Museum, \$20.89, \$0; Road Use, \$9,340.33, \$6,921.93; Employee Benefits, \$1,557.44, \$1,221.69; Capital Proj, \$, \$0; Emergency, \$, \$130.57; Local Opt., \$, \$3,757.33; Water, \$2,648.85, \$5,639.75; 2nd Well, \$11,203.30, \$0; Sewer, \$1,650.40, \$8,853.36; Lagoon, \$1,352.50, \$; Library, \$, \$4,074.00;
Total, \$39,631.33, \$ 45,749.90

Employee Wage Report
Employee Name, Gross Wages, Pensionable Wages
Gregory M Barta, 52,915.20, 52,915.20; Christina D Bodensteiner, 14,072.50, 14,072.50; Kimberly J Fischer, 360.00, .00; Jean A Franzen, 967.13, 967.13; Robert Glass, 420.00, .00; Russell M Haskins, 1,678.50, .00; Paul Herold, 1,655.00, 1,655.00; Amie L Johansen, 11,027.01, 11,027.01; Raymond E Lentz, 1,899.63, 1,899.63; Dale L Leuenberger, 420.00, .00; Julie B Sandblom, 285.00, 285.00; Kay Schmitt, 420.00, .00; Paul Schmitt, 455.00, .00; Lori J Schroeder, 350.00, .00; Rachelle R Smith, 913.50, .00; Report Total: \$7,838.47, 82,821.47
Pensionable Wages Are Only Wages Subject To IPERS. CC-3

Mienergy Cooperative, Electricity 12-10-20203,763.81
Milbrandt, Evelyn, Library Book 12-11-2020.....128.00
Napa Auto Parts, Lighter Plug7.19
Premier Furniture & Equipment LLC, Re-Set Rooms129.95
Quill Corporation, Supplies.....131.38
Reicks, John, Generation Genius K-3 Grant.....120.00
Rick's Computers Inc, Projectors (5) Covid.....2,800.00
Riley's Inc., Battery.....7.97
Rosonke, Jean, Mileage.....136.99
Savvas Learning Company LLC, K-4 License.....931.70
School Administrators Of Iowa, R Cuvelier Membership.....561.00
Shimek Sanitation Service, Garbage Removal.....152.50
Testamerica Laboratories, Inc, Sampling.....75.60
Telpel, Read & Write Unlimited832.35
Thompson Truck & Trailer, Inc, Return375.57
US Cellular, Hot Spots.....169.96
Vrba, Sue, Mileage.....35.84
Wal-Mart, Nurse Supplies.....13.26
Windstream, Telephone.....349.99
Insurance Associates Of Lawler, Inc, Bus #12 Covg.....685.00
Fund 1047,237.03
Checking Account Id 21, Fund Number 21: Activity Fund
American Color Imaging, Basketball Pictures.....449.14
Baumler, Harley, FFA Supplies Reimbursement.....19.78
Beaver Creek Graphix, Holiday Clothing Order.....7,750.89
Bmo Financial Group, Supplies104.98
Bucky's, FFA Supplies169.79
Charles City Community School District, Volleyball Invite 10/380.00
Ciccetti, Dave, Officiating BB100.00
Dahle, Tony, Officiating Basketball 12-10-2020.....100.00
Dingman, Dan, Officiating Basketball 12-10-2020.....100.00
Drilling, Rhonda, Reimbursement Student Senate Supplies.....50.00
Gillette Group, The, Concession Supplies.....554.52
Hackman, Dalton, Reimbursement Supplies.....10.75

Halsted, Tony, Officiating Basketball 12-10-2020.....128.00
Harrison, Craig, Officiating Basketball 12-11-2020.....128.00
Hartman, Ron, Officiating BB85.00
Herff Jones, Cover's.....396.75
Herold, Mitchell, Officiating BB85.00
Huber's Store Inc., FFA Supplies28.75
Kuehner, Gwen, Reimbursement Holiday Order37.00
Kuethe, Timothy, Officiating BB100.00
Kurtenbach, Jennifer, Reimbursement Holiday Order37.00
Luzum, Richard, Officiating Basketball 12-10-2020.....85.00
M&M St. Lucas Convenience Store, Concession Supplies.....600.00
Martin Bros. Distributing Co., Concession Supplies.....59.76
Mcj's Embroidery LLC, FFA Embroidery.....95.00
Meyer, Wilma, Official Scorebook Keeper270.00
Minntex Citrus, Inc., FFA Fruit18,138.34
National FFA Organization, FFA Clothing.....660.62
Ness Pumping, Restroom Rental 06/2020-12/2020.....2,270.00
Nordschow, Marissa, Officiating BB100.00
Paymentsprings, Ach Debit Fee2.36
Pearce, Brian, Officiating BB100.00
Polashek Locker Service Inc., Concession Stand Supplies.....394.87
Ronkowski, Kevin, Officiating BB355.00
Schroeder, Melvin, Officiating BB100.00
Sickles, Daniel, Officiating BB100.00
Sports World, FFA Plaque/Engraving.....258.99
Stecklenburg, Chuck, Officiating Basketball 12-11-2020.....100.00
Stockdale, Greg, Officiating Basketball 12-11-2020.....100.00
Thein, Trevor, Officiating BB100.00
Tollefson Tvs, Dish Allignment73.83
Treasurer State Of Iow, Quarterly Gambling Report 10/1-12/3131.00

Vaughn, Tyler, Officiating BB100.00
Vizak, Tammy, Reimbursement Creative Teach Supplies.....30.00
Wal-Mart, Student Senate16.98
Weiland, Daryl, Officiating BB170.00
Wendy Meirick, Reimbursement Holiday Order35.00
Ww Homestead Dairy LLC, FFA Cheese Sales.....2,606.40
Fund Number 21.....37,468.50
Checking Account Id 61, Fund Number 61: School Nutrition Fund
Casper Plbg & Htg Inc, Plumbing639.91
Ems Detergent Service, Detergent, Supplies.....322.10
Iowa Food Hub, Food.....29.60
Langreck, Patrick, Lunch Refund36.70
Martin Bros. Distributing Co., Food, Etc5,729.45
Pan-O-Gold, Food, Etc.....262.93
Paymentsprings, Ach/Debit Fee0.40
Prairie Farms Dairy, Dairy, Etc1,884.51
Presto-X Company, Pest Control36.00
Rapids, Warming Oven1,793.00
Shimek Sanitation Service, Garbage Service.....152.50
State Industrial Products, Drain Maintenance.....102.08
Fund Number 61.....10,989.18
Fund Number 33/3: Capital/Ppel Funds
Marco, Inc., Copier Lease1,378.12
Hoglund Bus Co, 2022 77 Passenger Bus95,599.00
Thompson Truck & Trailer, Bus #9 Trbochr Kit/Replacement Labor3,339.22
Schmidt Construction & Concrete Retaining Walls, Sidewalk, Water Intake, Press Box7,369.37
Schmidt Construction & Concrete, Cut Doorway In Nurse Bathroom, Install Door.....2,008.50
Cdw Government, New Access Points, Switches, 5 Yr License (Erate Discount 70%, Tv30%)14,008.48
.....123,702.69
.....CC-3

PUBLIC NOTICE
City of Fort Atkinson

Present: P. Schmitt, Leuenberger, Glass, Schroeder, and K. Schmitt Absent: Greg Barta
Mayor Paul Herold called the zoom meeting to order at 7:00 p.m. No visitors were in attendance.

Barta was absent, but submitted budget requests totaling \$29,068.87. Will see what we can fit into the budget.

Motion was made by Glass, seconded by Schroeder, to approve December 9, 2020 Council Minutes, December Clerk Reports and Monthly Bills as presented. All Aye. Carried.

Herold advised he has signed some forms needed by engineer on the Sewer Lagoon Project, but otherwise no updates.

On 2nd Well Project, Intended use Plan Revision 1 was submitted by the engineer and approved. Waiting on survey and City Attorney to draw up purchase agreement.

No building permits were submitted.
Johansen advised Council the budget will be same process as last year, with deadline to be submitted by March 31, 2021. Discussed Barta's list above, and furnace at Community Center.

Motion to approve the reelection of the same officers for 2021 by the Fire Department was made by P. Schmitt, seconded by Schroeder. All Aye. Carried.

Motion was made by P. Schmitt, seconded by K. Schmitt, to designate Calmar Courier to remain as the official newspaper for the City of Fort Atkinson for 2021. All Aye. Carried.

PUBLIC NOTICE
City of Fort Atkinson

Next meeting will be February 3, 2021 at 7pm via zoom meeting. Motion to adjourn was made by Leuenberger, seconded by K. Schmitt. All Aye. Carried. Meeting adjourned at 7:51 p.m.

Acentek - Phone\$489.45
Alliant - Electric\$1,500.97
Badger Meter - Fees\$46.08
Baker & Taylor - Books\$184.83
Bank Iowa - HSA Contribution\$200.00
Calmar Courier - Publishing\$234.96
FED/FICA Taxes\$1,538.67
Consolidated Energy - Fuel\$997.07
DragonFly Books - Books...\$17.39
Engaged Media - Subscription\$16.95
Farmers Union Co-op - Kerosene\$49.72
Fire Rescue Specialty - Gas\$190.00
Franzen Sales - Supplies.....\$145.42
GWorks - Forms\$93.00
Hawkins - Azone.....\$311.00
Howard's Tire - Repair.....\$1,360.00
Huber's - Supplies\$126.56
Iowa One Call - Locates.....\$27.00
Iowa Rural Water Assoc - Dues\$225.00
IPERS -\$1,115.89
John Deere - Supplies\$169.81
Keystone Lab - Testing\$72.50
Marie Riha - Supplies\$20.89
Marv Smith - Repairs.....\$470.28
Mediacom - Internet.....\$240.11
Post Office - Billing Postage\$70.00
Sam Hageman - Curbs, Intakes\$4,988.00
SEH - Lagoon Engr.....\$11,203.30
Treasurer, State of Iowa - State Taxes.....\$706.00

Truck Country - Battery Box\$725.00
US Cell - Phones\$217.17
UERPC - CDBG\$1,352.50
Visu-Sewer - Inspection\$1,462.50
Wellmark - Insurance\$506.49
Payroll\$7,774.57
Totals\$40,160.33
Funds, Expenses, Revenue
General, \$11,857.62, \$ 14,931.27, Museum, \$20.89, \$0; Road Use, \$9,340.33, \$6,921.93; Employee Benefits, \$1,557.44, \$1,221.69; Capital Proj, \$, \$0; Emergency, \$, \$130.57; Local Opt., \$, \$3,757.33; Water, \$2,648.85, \$5,639.75; 2nd Well, \$11,203.30, \$0; Sewer, \$1,650.40, \$8,853.36; Lagoon, \$1,352.50, \$; Library, \$, \$4,074.00;
Total, \$39,631.33, \$ 45,749.90

Employee Wage Report
Employee Name, Gross Wages, Pensionable Wages
Gregory M Barta, 52,915.20, 52,915.20; Christina D Bodensteiner, 14,072.50, 14,072.50; Kimberly J Fischer, 360.00, .00; Jean A Franzen, 967.13, 967.13; Robert Glass, 420.00, .00; Russell M Haskins, 1,678.50, .00; Paul Herold, 1,655.00, 1,655.00; Amie L Johansen, 11,027.01, 11,027.01; Raymond E Lentz, 1,899.63, 1,899.63; Dale L Leuenberger, 420.00, .00; Julie B Sandblom, 285.00, 285.00; Kay Schmitt, 420.00, .00; Paul Schmitt, 455.00, .00; Lori J Schroeder, 350.00, .00; Rachelle R Smith, 913.50, .00; Report Total: \$7,838.47, 82,821.47
Pensionable Wages Are Only Wages Subject To IPERS. CC-3

PUBLIC NOTICE
Winnesiek County Area Solid Waste Agency

JANUARY 11TH, 2021
WCASWA RATE & REVIEW COMMITTEE MEETING MINUTES
The meeting began at 5:00 p.m.
Present:
Dave Pahlas-WCASWA-Chairperson-City of Decorah
Floyd Ashbacher-Vice Chairperson-Winnesiek County Supervisor
Leon Kipp-Secretary-City of Fort Atkinson
Mark Vick-Winnesiek County Supervisor
Daniel Langreck-Winnesiek County Supervisor

Shirley Vermace-Winnesiek County Supervisor
Ron Ludeking-Winnesiek County Rural Representative
Mike Meyer-City of Ossian
Dennis Wilkins-City of Castalia
Keith Frana-City of Calmar
Barrett Gipp-Counsel
T.J. Schissel-Landfill Director
Meghan Scheidel-Landfill Operator
Kelly Brickley-Hacker & Nelson
Drew Hatzenbihler-Fillmore County Transfer Station Manager
Chris Oelkers-AECOM Engineer
Craig Fencel-Howard County

Conservation
Todd Ihde-City of Decorah
Topics Discussed:
1. Kelly Brickley explained the landfill cash flow projections. Moved by Frana, and seconded by Fencel, to reaffirm an increase in the tipping fee to \$71.00 per ton effective July 1, 2021. All voting approved.
2. Chris Oelkers reviewed the Comprehensive Plan status. The meeting ended at 5:20 p.m. and transitioned to the regular agency meeting. CC-3

PUBLIC NOTICE
Winnesiek County Area Solid Waste Agency

JANUARY 11, 2021
Call to Order & Determination of Quorum:

The Winnesiek County Area Solid Waste Agency meeting was called to order by Chairperson Dave Pahlas at 5:20 p.m. on Monday, January 11th, 2021 at the Winnesiek County Annex Building. Voting members present were: Dave Pahlas, Floyd Ashbacher, Leon Kipp, Shirley Vermace, Daniel Langreck, Mark Vick, Ron Ludeking, Mike Meyer, Dennis Wilkins, and Keith Frana. A quorum was determined by the chairperson. Also present were: Fillmore County Transfer Station Manager Drew Hatzenbihler, Counsel Barrett Gipp, AECOM Engineer Chris Oelkers, Howard County representative Craig Fencel, Landfill Director T.J. Schissel, and Landfill Operator Meghan Scheidel.

Approval of Minutes & Agenda:
Moved by Ludeking, seconded by Ashbacher, to approve the meeting minutes of 11/9/20. All voting approved.

Moved by Ashbacher, seconded by Kipp, to approve the agenda of 01/11/21. All voting approved.

Introduction of Guests:

Todd Ihde from the city of Decorah, and Brent Berns with Hacker and Nelson were present.

Report from Secretary-Treasurer:

11/30/20 Checking Balance: \$177,939.25; 11/30/20 Checking Interest: \$8.15; 11/30/20 Certificates of Deposit (Operating): \$1,652,292.41; 11/30/20 Certificates of Deposit (Closure-Post Closure): \$5,423,690.91; 11/30/20 Total Investments: \$7,075,983.32; 12/31/20 Checking Balance: \$197,921.87; 12/31/20 Checking Interest: \$10.66; 12/31/20 Certificates of Deposit (Operating): \$1,652,292.41; 12/31/20 Certificates of Deposit (Closure-Post Closure): \$5,423,690.91; 12/31/20 Total Investments: \$7,075,983.32

Public Comment:

There was no public comment.

Approve Claims Paid:

Moved by Ludeking, seconded by Wilkins, to approve the November 2020 claims of \$83,806.49. All voting approved.

Moved by Kipp, seconded by Frana, to approve the December 2020 claims of \$94,269.00. All voting approved.

Committee Reports:

Landfill Director's Report

1. On November 3rd, all remaining tire chips were covered with waste.
2. Storm samples were taken on November 10th.
3. AECOM was on site sampling wells from November 16th- 21st.
4. On November 21st, Ziegler replaced bushings in the 740.
5. Aerators and evaporator were removed from the lagoons on December 3rd.
6. On December 11th, Ziegler replaced the fuel pump and injectors in the 330.
7. Landfill personnel tore down the barn on property owned across the Frankville Road between December 14th and 22nd.
8. On December 28th, Ziegler replaced the DEF sensor in the 963K.

Engineer's Report

1. The comprehensive plan was completed and submitted to the DNR.
2. Engineer discussed the fall groundwater sampling that was completed in November.

Other Business:

1. Item 6.1-Election of officers. Moved by Frana, seconded by Meyer to retain the following officers for calendar year 2021: Dave Pahlas-Chairperson, Floyd Ashbacher-Vice-Chairperson, Mark Vick-Treasurer, Leon Kipp-Secretary. All voting approved. Motion carried.
2. Item 6.3-Approve Corporate Authorization Resolution for Agency Signers as follows: Dave Pahlas-Chairperson, Floyd Ashbacher-Vice-Chairperson, Mark Vick-Treasurer, Leon Kipp-Secretary, Daniel Langreck-Winnesiek County supervisor, TJ Schissel-Landfill Director. Moved by Kipp, seconded by Frana to authorize as listed. Roll call vote: Pahlas-aye, Ashbacher-aye, Kipp-aye, Vermace-aye, Vick-aye, Langreck-aye, Ludeking-aye, Meyer-aye, Wilkins-aye, Frana-aye. Motion carried.
3. Item 6.4-Resolution for Area Banks: Reviewed the list of area banks authorized as depositories for agency funds, as follows: Decorah Bank & Trust, Bank of the West, Viking State Bank, Cresco Union Savings Bank, Fidelity Bank & Trust, Luana Savings Bank, Kerndt Brothers, Northeast Security Bank, and Citizens Sav-

ings Bank. Moved by Ashbacher, seconded by Frana to approve the list of banks as written. Roll call vote: Pahlas-aye, Ashbacher-aye, Kipp-aye, Vermace-aye, Vick-aye, Langreck-aye, Ludeking-aye, Meyer-aye, Wilkins-aye, Frana-aye. Motion carried.

4. Item 6.5- Brent Berns from Hacker & Nelson presented the FY 19-20 Audit.

5. Item 6.6- Approval of the Audit. Moved by Frana, seconded by Ashbacher to approve the FY 19-20 audit by Hacker & Nelson. All voting approved. Motion carried.

6. Item 6.9- Discussion of Rate & Review meeting. Moved by Frana, and seconded by Fencel to reaffirm an increase in the tipping fee to \$71.00 per ton effective July 1, 2021. All voting approved. Motion carried.

7. Item 6.10- Calmar Courier requests to be designated official newspaper of the WCASWA, discussion tabled until next meeting.

8. Item 6.11- Approve Budget. TJ Schissel presented the proposed FY 21-22 budget. Moved by Wilkins, seconded by Kipp to approve the FY 21-22 budget as written. All voting approved. Motion carried.

9. Item 6.12- Discussion and approval of Fillmore County Waste Tonnage proposal as part of separation from 28E. Moved by Ludeking, and seconded by Meyer to accept the proposed lifetime tonnage of 65073.60 for Fillmore County. All voting approved. Motion carried.

10. Item 6.13- Holiday Schedule 2021- Moved by Kipp, seconded by Frana to adopt the 2021 Holiday Schedule as written and approved by the Winnesiek County Board of Supervisors on January 4th, 2021. All voting approved. Motion carried.

Establish Time & Date of Next Meeting:

The next regular meeting of the WCASWA will be held at 5:00 pm on Monday, February 8th, 2021 at the Winnesiek County Annex Building.

PUBLIC NOTICE
Winnesiek County Area Solid Waste Agency

WINNESIEK COUNTY LANDFILL
CLAIMS 11/1/2020-11/30/2020

Checking balance beginning of month: \$116,632.78
Monthly deposits: \$145,121.11
Date, Check No., Payee
11/2, 10848, Culligan (Office Supplies).....\$49.05
11/2, 10849, Century Link (Telephone).....\$72.20
11/2, 10850, Winnesiek Co Auditor (Oct Payroll).....\$30,117.08
11/2, 10851, Storey Kenworthy (Office Supplies).....\$62.47
11/2, 10852, Thompson Truck (Repairs).....\$141.28
11/2, 10853, Truck Country (Repairs).....\$49.95
11/2, 10854, Winnesiek Co Recycling (Glass).....\$40.80
11/2, 10855, Becker (Shop Supplies).....\$192.99
11/2, 10856, Fisk's (Shop Supplies).....\$281.83
11/2, 10857, VOID.....\$0.00
11/9, 10858, Russ Jauer (Work Boots).....\$150.00
11/9, 10859, Aramark (Office Supplies).....\$273.75
11/9, 10860, Hacker Nelson (Accounting).....\$9,921.47
11/9, 10861, RICOH (Computer).....\$43.38
11/9, 10862, Hovden Oil (Grease).....\$671.00
11/9, 10863, Becker (Shop Supplies).....\$43.00
11/9, 10864, Mississippi Welder (Shop Supplies).....\$186.61
11/9, 10865, Bodensteiner (Repairs).....\$402.31
11/9, 10866, Iowa DNR (State Tipping Fees).....\$11,298.63
11/9, 10867, Winnesiek Co Recycling (Grant).....\$5,666.66
11/9, 10868, Decorah Tire (Repairs).....\$20.00
11/9, 10869, Equipment Blades (Shop Supplies).....\$371.15
11/9, 10870, Mid-America Publishing (Advertising).....\$159.81
11/9, 10871, Ziegler (Repairs).....\$301.00
11/10, ACH, Kwik Star (Ice-Leachate).....\$3.98
11/16, 10872, AgVantage (Fuel).....\$3,686.77
11/16, 10873, Winnesiek Co Recycling (Glass).....\$45.60

11/16, 1087