

**PUBLIC NOTICE**  
**Calmar Minutes for October 4, 2021**

**Minutes Calmar City Council**  
**OCTOBER 4, 2021**

Mayor Frana called the meeting to order at 5:30 P.M. on October 4, 2021 at the Calmar Fire Station. 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, Bill Klimesh and Barb Breza.

Motion by Kleve, second by Gerlich to approve the consent agenda (agenda, minutes of September 6, 2021, clerk/treasurer reports, claims for September 2021). Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

Claims September 2021 .....	
AB Select Services .....	dg
ditch .....	365.00
Acentek .....	sewer internet and credit .....
17.51	
All Flags .....	pow \$30.97.iowa
19.26	
Alliantmonthly utility .....	9116.99
BHmonthly utility bill .....	1003.75
Decorah Imp .....	mower blade,limk,freight .....
443.07	
Bruening .....	iowa & south st-sealcoated .....
2844.60	
Calmar Dev Corp .....	
3rd qtr 7-1-21 to 9-30-21 .....	1750.00
Center Pointe Large .....	
books .....	88.68
Centurylink .....	sewer phone-alarm .....
85.07	
City Laundryuniforms .....	162.85
Copy Systems .....	7/25-8/24/21 & 8/25-9/24 .....
132.27	
Croell .....	south st .....
830.75	
Culliganfd-seasonal .....	59.85
Dalacopool drains .....	185.00
Decorah Electric .....	inflow flow meter .....
6990.44	
Decorah Tech .....	camera at rock,cyber form .....
315.88	
Demcowipes, book jackets .....	220.96
Dollar General .....	
bait,batteries,plunger .....	41.00
Dorsey & Whitney .....	2021 go equip note .....
3000.00	
Heying Manuf .....	
culvert,manholes .....	38.78
Ingram .....	books .....
217.12	
Irs. Fed/Fica Tax .....	5525.93
Interstate Power .....	sewer generator battery .....
210.98	
Iowa Dept of Revenue .....	qtr sales tax-pool .....
5701.00	
Iowa DNRannual water use fee 2021 .....	95.00
Iowa Pump Works .....	service agreement .....
1803.00	
Iowa Workforce Dev .....	quarterly unemployment .....
52.73	
Ipers .....	3PERS .....
3940.62	
Iroc Web Design .....	1 yr renewal clerk .....
100.00	
John Deere Financial .....	
swing at park and shop .....	74.17
Junior Boyermotel for class .....	139.90
Keystone Labsmonthly testing	76.60
Kwik Star .....	fuel .....
1413.51	
Malcombg and gf .....	6801.69
Marv Smith Electric .....	
depot bathroom seat .....	26.60
Micromarketingbooks .....	66.26
Mid-America Pub .....	
variance,af, min .....	693.14
Midwest Radar & Eq .....	2 x \$40 certify radar .....
80.00	
Mienergylighting 175th .....	66.23
Overdrivebridges ebook fee	476.04
Postmaster .....	543 x .335 waterbills .....
181.91	
Prairie Road Builders .....	seal coat clay,clark,iowa .....
9538.72	
Testamerica Lab .....	sewer testing .....
756.00	
The Warrior Wash .....	jr .....
19.00	
Treasurer State of IA .....	state taxes .....
968.00	
Utility Equip .....	(2)radio read comp meter .....
380.00	
Verizon .....	cell phones and office .....
268.48	
Visa .....	garage openers,envelopes .....
308.11	
Capital Onepool,vaccum, lib	652.46
Wellmarkmonthly premium	6908.90
Windridge .....	case tractor battery .....
303.68	
Ziegler CAT .....	oil new cat loader .....
172.21	
Payroll September .....	18005.94
Total .....	94684.67
Claims by Fund .....	
General .....	48123.00
Road Use .....	6251.93
Benefits .....	5122.16
Water .....	13959.27
Sewer .....	20773.48
Reissue check to All Flags .....	454.83
Total .....	94684.67
Revenue by Fund .....	
General .....	61258.89
Road Use .....	18718.27
Benefits .....	6187.43
Emergency .....	719.48
Lost .....	14976.1
Debt Service .....	4202.79

Published in the Calmar Courier on Tuesday, October 12, 2021

**PUBLIC NOTICE**  
**WC Road Resolution**

**NOTICE OF AGENDA ITEM AND RIGHT TO COMMENT**

**TO WHOM IT MAY CONCERN:** Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, has set the 25, day of October, 2021, at 10:00 o'clock a.m. at the Board of Supervisors Room in the Winneshiek County Courthouse in Decorah, Iowa, as the time and place for hearing to consider designating the following described roads as an Area Service "C" road in Winneshiek County, Iowa. 233rd Ave. as established in Book C, Page 279, Road No. 1064 of the

Winneshiek County Road Records (Madison Twp, Section 36) At said time and place, arguments for and against designating said roads as Area Service "C" road will be heard. The Winneshiek County Board of Supervisors will also accept signed, written comments submitted prior to the date of the public meeting. By order of the Board of Supervisors of Winneshiek County, Iowa, this the 4th day of October, 2021. Benjamin D. Steines Winneshiek County Auditor

Published in the Calmar Courier on Tuesday, October 12, 2021

**PUBLIC NOTICE**  
**Ordinance No. 442**

**ORDINANCE# 442**  
AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR, IOWA, BY AMENDING PROVISIONS PERTAINING TO NO PARKING ZONES **BE IT ENANCED** by the City Council of the City of Calmar, Iowa:

**SECTION 1.SECTION MODIFIED.** Section 69.08 of the Code of Ordinances of the City of Calmar, Iowa, 2002. Item 18 modified  
18 No parking on the north side of South Street between Washington Street and Webster Street between the hours of 6:00 A.M. and 4:00 P.M. Monday through Friday.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not effect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

First Reading: October 4, 2021  
Second Reading: waived  
Third Reading: waived  
Passed and approved by the City Council of the City of Calmar, Iowa this 4th day of October, 2021.

Keith Frana, Mayor  
ATTEST:  
Sheila Bullerman, City Clerk  
I certify that the foregoing was published as Ordinance No. 442 on the 12th. Day of October 2021. Sheila Bullerman, City Clerk

Published in the Calmar Courier on Tuesday, October 12, 2021

**PUBLIC NOTICE**  
**Ordinance No. 443**

**ORDINANCE NO. 443**  
ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR IOWA, REGARDING STOPPING REQUIRED Be it enacted by the City Council of the City of Calmar, Iowa:

1.The Code of Ordinances of the City of Calmar, Iowa, Section 65.02 are hereby amended as follows:  
**65.02 STOP REQUIRED.** Every driver of a vehicle shall stop in accordance with the following.  
67.Vehicle traveling south on Iowa Street shall stop at South Street.

2.REPEALER. All ordinances or part of ordinances, insofar as they are in direct conflict herewith, are hereby repealed.  
3.SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not effect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

4.WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Calmar, Iowa this 4th day of October 2021.

Date of First Reading: October 4, 2021

Second Reading: Waived

Third Reading: Waived

I certify that the foregoing was published as Ordinance No. #443 on October 12, 2021.

Keith Frana,Mayor  
Attest: Sheila Bullerman,City Clerk

Published in the Calmar Courier on Tuesday, October 12, 2021

**PUBLIC NOTICE**  
**Board Minutes Monday September 27, 2021**

**BOARD MINUTES MONDAY**  
**SEPTEMBER 27, 2021**  
**THE BOARD OF SUPERVISORS**  
**MET AT 9:30AM SEPTEMBER**  
**27, 2021 WITH ALL MEMBERS**  
**PRESENT.**

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

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

Jon Lubke, County MetroNet representative, Chopper Albert, City of Decorah IT, and Paul Berland, NEIA RC&D, met with the Board to review several fiber optic and network related projects to be considered for ARPA funding.

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

Moved by Vick and seconded by Rustad to adopt resolution 22-15,

prohibiting dangerous weapons in the Court areas of the Courthouse. Motion carried unanimously by roll call vote.

Vermace presented an updated COVID Guidelines document. Moved by Vermace and seconded by Beard to approve the guidelines as presented.Motion carried with Beard, Vermace, and Rustad voting aye and Vick and Langreck voting nay.

The Board discussed the PTO policy draft. No decisions were made. They will continue to research the topic and discuss it again at a future meeting.

Moved by Beard and seconded by Vick to adjourn to 9:30 a.m. Monday, Oct. 4, 2021. Motion carried unanimously.

ATTEST  
Benjamin D. Steines  
Daniel Langreck, Chair  
County Auditor  
Board of Supervisors

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**PUBLIC NOTICE**  
**WC Claims 09-27-2021**

**CLAIMS 09-27-2021 GENERAL BASIC FUND**

Ability Networks Inc .....	Services .....	368.31
Karl Albert .....	Reimbursement .....	90.00
Allamakee Co Solid Waste .....	Bale Purchase .....	154.80
Alliant Energy .....	Utilities .....	3077.85
Anderson Law Office .....	Legal Services .....	45.00
Black Hills Energy .....	Natural Gas Service .....	115.12
Bob Barker Company, Inc .....	Supplies .....	129.96
Bruening Rock Prod. ....	Materials .....	863.56
John Burke .....	Transport .....	20.00
Calmar Courier .....	Publications .....	1121.53
Calmar Manufacturing .....	Bale Purchase .....	1539.57
Cardmember Service .....	Payment .....	162.73
Casper Plumbing & Heating, Inc. ....	Services .....	247.50
Central States Wire Products .....	Materials .....	3943.50
Rose Christopher .....	Services .....	83.50
City of Decorah .....	Services .....	1715.11
City of Ossian .....	Utilities .....	17.00
DALCO .....	Supplies .....	918.31
Decorah Auto Center Inc .....	Services .....	587.49
Decorah Newspapers .....	Publications .....	357.00
decorahnews.com .....	Advertising .....	1080.00
Logan Hahn .....	Reimbursement .....	120.00
Hawkeye Sanitation, Inc. ....	Services .....	393.47
Penny Herold .....	Reimbursement .....	20.87
Heron Consulting, Inc. ....	Services .....	1500.00
Faith Hlubek .....	Reimbursement .....	150.18
Hotel/Motel Marketing Committee .....	Contribution .....	500.00
IA County Attorneys Assoc. ....	Services .....	75.00
IA Dept of Public Safety .....	Services .....	980.25
Iowa Law Enforcement Academy .....	Registration .....	250.00
Lilly Jensen .....	Reimbursement .....	138.64
Kieck's Career Apparel .....	Supplies .....	55.00
Kwik Trip Inc .....	Fuel .....	1376.13
LetterWerks Sign City, LLC. ....	Signs .....	84.00
Dr. Kevin Locke .....	Services .....	185.00
Sandra Lorch .....	Reimbursement .....	90.00
Jon Lubke .....	Reimbursement .....	90.42
Mail Services .....	Services .....	6131.76
Birgitte Meade .....	Reimbursement .....	20.00
Midwest Group Benefits .....	Fees .....	192.00
MIEnergy Cooperative .....	Utilities .....	1537.47
Mihm Brothers, Inc. ....	Services .....	250.00
Mississippi Welders .....	Supplies .....	1199.00
Mary Moen .....	Reimbursement .....	135.00
NE IA Comm Action Corp .....	Appropriation .....	59417.00
NEIT .....	Services .....	190.00
Steven Nesvik .....	Reimbursement .....	189.00
Netsmart Technologies, Inc. ....	Maintenance Agreement .....	1309.94
Keith Newhouse .....	Reimbursement .....	256.77
Northeast Iowa Regional .....	Appropriation .....	5000.00
Brady O'Connor .....	Services .....	1250.00
Oneota Community Co-op .....	Supplies .....	41.69
Perry Novak Electric, Inc .....	Services .....	310.14
Pitney Bowes .....	Lease Pay .....	229.80
Pro-Tainer, Inc .....	Equipment .....	4896.00
Quill.com .....	Supplies .....	78.99
Rapids Reproductions, Inc. ....	Supplies .....	243.04
Riehm Construction Company .....	Services .....	39092.00
Lacey Rogers .....	Services .....	120.00
Schilling Supply Company .....	Supplies .....	123.60
Barb Schroeder .....	Reimbursement .....	13.14
Jeanne Sebastian .....	Reimbursement .....	37.79
Sherwin Williams .....	Paint .....	73.88
Julie Shimek .....	Reimbursement .....	74.33
Short Elliott Hendrickson, Inc. ....	Services .....	2994.41
Skyline Construction, Inc. ....	Materials .....	255.00
Steve Smith .....	Reimbursement .....	1110.78
Sommer Pumper LLC .....	Services .....	340.00
Spahn & Rose Lumber .....	Materials .....	8.32
State Medical Examiners Office .....	Services .....	1970.00
Storey Kenworthy .....	Supplies .....	414.21
SYNCB/Amazon .....	Supplies .....	1150.17
Deb Thorstenson .....	Transport .....	20.00
Tieskoetter Lawn Care, LLC .....	Services .....	400.00
Total Tree Care, LLC .....	Services .....	400.00
John Troendle .....	Transport .....	110.00
Truck Country of Iowa .....	Parts .....	562.88
University of Iowa .....	Services .....	13334.11
US Cellular .....	Cell Service .....	246.53
Steve Vanden Brink .....	Services .....	170.00
Verizon Wireless .....	Cell Service .....	2110.89
Debra Walden .....	Camp Host .....	163.50
WellSky .....	Services .....	149.00
Windstream .....	Telephone Service .....	392.08
Winn Co SWCD .....	Payment .....	21124.23
Winn Co Treasurer .....	Services .....	562.00
General Supplemental Fund .....		
ICAP .....	Insurance .....	108.00
Storey Kenworthy .....	Supplies .....	145.00
Water Testing Grant Fund .....		
Ken Klepper .....	Plug Well .....	543.96

Evan Neubauer .....	Plug Well .....	454.49
State Hygienic Laboratory .....	Services .....	476.00
Rural Services Basic Fund .....		
Alliant Energy .....	Utilities .....	21.32
Paul Andera .....	Meeting .....	135.00
Kevin Barth .....	Meeting .....	45.00
Calmar Courier .....	Publications .....	98.80
Doug Groux .....	Meeting .....	45.00
Ray Kalec .....	Meeting .....	45.00
Stacy Klimesh .....	Meeting .....	90.00
Kwik Trip Inc .....	Fuel .....	121.85
Karen Lee .....	Meeting .....	45.00
Rodney Lensing .....	Meeting .....	45.00
Diann Marten .....	Meeting .....	45.00
Tony Meyer .....	Meeting .....	45.00
David Ondrashek .....	Meeting .....	135.00
Petty Cash .....	Miscellaneous .....	223.00
Tony Phillips .....	Meeting .....	45.00
Verizon Shilery .....	Meeting .....	135.00
Verizon Wireless .....	Cell Service .....	37.46
Winn Co Landfill .....	Fees .....	1538.57
Secondary Road Fund .....		
Agvantage FS Inc .....	Propane .....	39927.27
Alliant Energy .....	Utilities .....	389.95
Anderson Law Office .....	Legal Services .....	45.00
Aramark Uniform Services .....	Services .....	1014.81
Berntsen International Inc. ....	Services .....	1015.58
Black Hills Energy .....	Natural Gas Service .....	241.89
Cardmember Service .....	Payment .....	288.38
City of Ossian .....	Utilities .....	28.55
City of Ridgeway .....	Utilities .....	18.74
Decorah Mobile Glass .....	Services .....	350.00
Diamond Mowers .....	Supplies .....	1534.32
East Side Body .....	Services .....	31.00
Fastenal Co .....	Supplies .....	95.22
GeoSource Inc .....	Services .....	2785.00
HalfMoon Education Inc .....	Registration .....	289.00
Harmony Telephone Company .....	Services .....	162.00
Hi-Way Products .....	Materials .....	830.00
Hovden Oil Co .....	Fuel .....	4903.04
ICEA .....	Registration .....	650.00
Illowa Culvert and Supply .....	Supplies .....	23958.80
Iowa DOT .....	Payment .....	24163.66
Jeff Kuboushek .....	Reimbursement .....	233.98
John Deere Financial .....	Supplies .....	44.02
KAM Line Highway Markings .....	Service .....	38599.70
Malcom Enterprises Inc .....	Services .....	74.00
Marton Equipment of IA/IL, Inc .....	Supplies .....	1168.18
MIEnergy Cooperative .....	Utilities .....	42.07
Mississippi Welders .....	Supplies .....	514.87
Mower Power .....	Parts .....	22.94
MSC Industrial Supply Co. ....	Parts .....	314.19
Perry Novak Electric, Inc .....	Services .....	600.00
River City Paving .....	Materials .....	838.82
SYNCB/Amazon .....	Supplies .....	412.77
Truck Country of Iowa .....	Services .....	4281.21
St Lukes Cntr for Occ Health .....	Services .....	42.00
US Cellular .....	Cell Service .....	44.54
Verizon Connect A/R .....	Services .....	1117.08</