PUBLIC NOTICE
MINUTES CALMAR CITY COUNCIL July 5, 2021

MINUTES CALMAR CITY COUNCIL
JULY 5, 2021

Mayor Frana called the meeting to order at 5:30 P.M. on July 5, 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, Mike Hohenbrink, Trisha Wilkins, and Pat Nervig.

Motion by Kleve, second by Schissel to approve the consent agenda (agenda, minutes of June 7, 2021 and June 21, 2021, clerk/treasurer reports, claims for June 2021 and Dollar General BC0030530 receipt of completed application). Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

CLAIMS JUNE 2021

Acco..... chlor 2661.10
Acenteksewer internet 34.90
Albertson Const.....curbs & gutters 16868.00
Alliantmonthly utility 7861.44
Becker blue flag for locate 15.99
BHmonthly utility bill 1914.27
Book Lookbooks 45.97
Bruening rock.....1298.53
Calmar Motorsmatt old tk,orange tk 649.36
Centurylinknever received check 169.23
Chris Bissellover payment utilities 35.59
City Laundryuniforms 219.00
City of Calmar.....postage reim 1.89
CNHtractor pmt 21745.38
Copy Systems ..... 5/8/21-6/7/21 .....40.42
Croell 175th st 5545.00
Dave Huinker8hrs x $50 lib .400.00
Decorah Electric .....siren 300.00
Decorah Techipads,matt clean 405.00
Decorah Tire Services .....mower 120.50
Dollar General .... pool concessions 107.30
Drillings grasshoper mower 295.35
Driveway Specialist clay & meldon blacktop 10000.00
E & D Repairwaterway behind united 6184.21
Gerald Andera .....hanging baskets,flowers 7320.55
Harley Klimeshover pay of utility bill 3.59
Hawkinsazone 516.79
Heyingpool supplies 331.38
Huberspool pump sprayer 69.98
Icapinsurance 21985.00
IL Lib Assolib summer program 324.18
IRS.. Fed/Fica 8690.24
Iowa Based Milling. melden&clay st 1231x3.7 .....5555.48
Iowa Finance Autho ....prin,inter,fee 96560.00
Iowa Leage of Cities ..... 7/21-6/22 membership 856.00
Iowa One Callmonthly bill 35.10
Iowa Workforce.....quarterly unemployment 89.38
Ipers..... ipers.....4121.87
John Deere Financial.....saw,ball mount,battery 905.64
Junior Boyerreim ded 2500.00
Kelly Printingmatt tk lettering 266.00
Keystone Labs ..... monthly testing 335.70
Klimesh Motors.....fire tk-2011 f550 .....67.22
Kwik Star fuel 1378.87
L & B Electricdug tile at pool 745.00
Malcom gb and gf 6590.44
Marv Smith Electric.... timers tennis courts 710.08
Micromarketing.....books 460.21
Mid-America Pub ..... water ccr 316.07
Mienergy lighting 175th 58.72
Napabattery-water 573.79
NE Iowa Task Force 7/1/21-6/30/22 dues 550.00
NH Red Power.... tractor oil change 73.00
NE Iowa Backhoe ..... waterways,leak,curb 4907.50
NE Iowa Metalworks..... pool fence 173.79
Postmaster police box-water bills 224.81
Postville Vetups to newton 26.00
Prairie Road Builders... sealcoating streets 25000.00
Pro-Earth Environm .. flower mulch 4x17 .....204.00
River City Paving ..... clay & meldon blacktop 4480.00
Sams Clubpool concession 283.80
Snappy Popcorn .....popcorn 56.00
Storey Kenworthy ....copy paper (5) 37.49 .....187.45
Swcagfireworks donation 500.00
Testamerica sewer testing ..573.30
The Warrior Wash.....joe,matt 17.00
Treasurer State of IA..... state taxes 1222.00
UMB. adm fee 250.00
USA Blue Book ...nozzle,paint,flags 921.19
Utility Equip(60)3/4 copper .933.59
Verizoncell phones and office 394.38
Visaidrive,microsoft 651.69
Capital One lib planting,pool 974.50
Wellmark monthly premium 6877.42
Wicks Constcut pool deck ...480.00
Winn Co Landfill.... tvs-city clean up 90.00
Winn Co Recorder .....res,quit claim,release 68.00
Payroll June.. .....30672.06
Total.....319077.19
Claims by Fund.....
General..... 112840.68
Road Use.....59640.68
Benefits.....10851.89
Debt.....21995.38
Water.....23567.00
Sewer 110096.44
Transfer 20000.00
Void.....Centurylink.....85.12
Total.....319077.19
Revenue by Fund .....
General.....51768.89
Road Use.....12714.06
Benefits.....663.70
Emergency 95.81
Lost..... 11323.53
Debt.....20813.95
Water.....24569.49
Sewer 41726.84
Total.....163676.27

Trisha Wilkins from Northeast Iowa Community Action was present to discuss their services, programs and the 28E agreement they need to have regarding any donations they receive.

Pat Nervig was also present to discuss his Outdoor License Permit that was denied June 21, 2021; Concerns regarding insurance and liability will be addressed with our city attorney.

Motion by Sabelka, second by Schissel to approve donation of $150.00 to South Winneshiek Education Foundation to assist with funding future educational opportunities for all South Winn students. Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

Motion by Kirkeberg, second by Schissel to approve Brady and Chelsea Severson fence permit at 405 N Jefferson Street (pending Junior's approval). Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried.

Motion by Gerlich, second by Kirkeberg to approve Jared and Lindsey Aschbrenner at 410 N Melden Street foundation for a garage building permit. Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried.

TJ Schissel presented the fire department report. They held their business meeting June 8th and training June 22 (foam and the foaming operations). There was one page with 22.5 volunteer hours donated for the month.

The Police Department report was presented in the packet.

A meeting was held with our pool manager along with our pool council members (Jeanie and Keith), the Mayor and Junior Boyer. They discussed the importance of certain pool functions and procedures.

Don Wurtzel, Economic Development, reported that the storage units are under construction, new handicap swings at Lion's Park and discussion regarding splash pads.

Mayor Frana had nothing to report.

There was a brief discussion regarding nuisance properties.

Motion by Kleve, second by Sabelka to adjourn. Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:40 P.M.

Keith Frana, Mayor
ATTEST:
Sheila Bullerman

Published in the Calmar Courier on Tuesday, July 13, 2021

PUBLIC NOTICE
Calmar Zoning Board of Adjustment Minutes

CALMAR ZONING BOARD OF ADJUSTMENT MINUTES

The public hearing before the Calmar Zoning Board of Adjustment was called to order on Thursday, July 1, 2021 at 6:12 p.m. by Co-Chair Kris Smith at the Calmar Fire Station. Present were members: Smith, Busta, Elsbernd and Brincks. Absent were: Poshusta and Brockmeyer.

The petitioner for the property at 410 N Melden Street has asked for a variance for 15 feet to the north for construction of a cement slab and eventually a garage on that site. The property is owned by Jared and Lindsey Aschbrenner.

After some discussion the variance passed. Motion by Busta and second by Brincks to approve the variance. Motion carried unanimously. Motion by Brincks and second by Busta to adjourn at 6:22 p.m.

Respectfully Submitted, Phyllis Elsbernd

Published in the Calmar Courier on Tuesday, July 13, 2021

PUBLIC NOTICE
WC Board Minutes Monday June 28, 2021

BOARD MINUTES MONDAY JUNE 28, 2021
THE BOARD OF SUPERVISORS MET AT 9:30AM JUNE 28, 2021 WITH ALL MEMBERS PRESENT.

Brenda Kreitzer, County Treasurer, met with the Board to review a couple of mobile homes whose taxes are uncollectible. Moved by Vermace and seconded by Vick to abate the taxes, interest, and costs for FY20 and FY21 for parcels 111732690100 and 080620090100. Motion carried unanimously.

The Board reviewed the amended FY22 ICAP Insurance information. Moved by Langreck and seconded by Beard to renew as presented in the amended packet. Motion carried unanimously.

The Board reviewed 28E agreements for grants associated with several non-profit agencies. Moved by Vick and seconded by Beard to adopt resolutions 21-90, funding for Winneshiek County Development; 21-91, funding for NEIA RC&D; 21-92, funding for NEIA Community Action Corp; and 21-93, funding for Helping Services. Motion carried unanimously by roll call vote.

Tom Madden, Diana Johnson, Neil Holthaus, and Don Dilaura met with the Board to give an update on the funding options and construction timeline for the Festina Sewer project. The consensus of the Board was to recommend continuation of the project with the intent to pursue SRF funding with an unknown percentage funded through a CAP grant.

Moved by Langreck and seconded by Vick to open the public hearing on the proposed re-zoning request by Frana & Voltmer. Motion carried unanimously by roll call vote. Tony Phillips, P&Z Administrator, reviewed the actions taken by the P&Z Commission who recommended a conditional re-zoning to M1 for the property. Property owner (Frana) and potential purchaser (Voltmer) were present to answer questions and make comments. Wendy Stevens, P&Z Commission chair, was also present to comment. Additional information was provided by Voltmer to the Board that was not considered by the P&Z Commission. The Board also reviewed several comments that had been received. Vermace encouraged the Board to send the application, new information, and possible conditions back to the P&Z Commission for further review before action. Voltmer said, due to timing related to the purchase agreement between Voltmer Inc and Frana, there wouldn't be enough time to start the process over. The Board considered several conditions that could potentially be added if the re-zoning was granted. Voltmer and Frana signed a conditional rezoning agreement. Moved by Langreck and seconded by Vick to close the public hearing. Motion carried unanimously by roll call vote. Moved by Beard and seconded by Vick to hold the first reading of the proposed re-zoning ordinance. Motion carried unanimously by roll call vote, and the reading was held. Moved by Langreck and seconded by Vick to waive the additional readings. Motion carried unanimously by roll call vote. Moved by Vick and seconded by Beard to adopt ordinance 21-241, approving the re-zoning request to M2 with the conditions agreed upon by the applicants. Motion carried with Vick, Beard, Ashbacher, and Langreck voting aye; and Vermace voting nay. Complete ordinance will be on file in the County Auditor's and Recorder's offices as well as be published as required.

Moved by Vermace and seconded by Langreck to open the public hearing on the re-zoning request by Bohr. Motion carried unanimously by roll call vote. Phillips reviewed the actions taken by the P&Z Commission who unanimously recommended approval. Bohr was present to answer questions. No written or verbal comments were received. Moved by Langreck and seconded by Vick to close the public hearing. Motion carried unanimously by roll call vote. Moved by Vermace and seconded by Beard to hold the first reading of the proposed re-zoning ordinance. Motion carried unanimously by roll call vote, and the reading was held. Moved by Vick and seconded by Beard to waive the additional readings. Motion carried unanimously by roll call vote. Moved by Vick and seconded by Vermace to adopt ordinance 21-242, approving the re-zoning request of the subject property to AR. Motion carried unanimously by roll call vote. Complete ordinance will be on file in the County Auditor's and Recorder's offices and be published as required.

Lindsay Erdman, Erdman Engineering, met with the Board to give an update on the Burr Oak sewer project, the final walkthrough that was conducted, and a few change orders and contract amendments. Moved by Beard and seconded by Vermace to approve the change orders and contract amendment as presented. Motion carried unanimously.

Isaac Wiltgen, Assistant County Engineer, and Jeff Kuboushek, Road Superintendent, met with the Board to discuss road matters. Moved by Beard and seconded by Langreck to approve the contract with K Construction for bridge 376. Motion carried unanimously.

Barb Schroeder, Conservation Director, met with the Board to ask the Board to consider the transfer of $19,000 of her remaining budget funds to the Conservation Capital Improvements Fund to help pay for development of the Neste Recreation Area. She has submitted a claim for consideration.

Moved by Vermace and seconded by Beard to approve the consent agenda which includes the minutes of the last meeting and the claims submitted for approval. Motion carried unanimously.

Moved by Vick and seconded by Langreck to adjourn to 9:30 a.m. Tuesday, July 6, 2021. Motion carried unanimously.

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

CLAIMS 06-28-2021
GENERAL BASIC FUND

Alice Abbott.... Mileage 74.06
Ability Networks IncServices 368.31
Allamakee Co Solid Waste .....Bale Purchase 187.43
Alliant Energy . Utilities 2453.65
Beaver Creek GraphixSupplies 214.90
Lawrence BendaTransport 30.00
Black Hills EnergyNatural Gas Service 493.88
Bodensteiner Implement Company Services..... 232.10
Brownells, IncEquipment 86.13
John Burke ..Transport 120.00
Busch SystemsEquipment. 1962.58
Calmar CourierPublications. 889.37
Capital One... Payment 214.95
Cardmember ServicePayment14.13
Casper Plumbing & Heating, Inc..... Services..... 1867.50
Cdw Gov't..... Supplies 3128.71
Rose ChristopherServices..... 84.50
John ChristophersonMileage. 29.90
City Of Ossian Utilities 17.00
Copyland .....Printing 74.40
Steve CorneliusMileage..... 45.72
Culligan..... Services 113.75
Dalco ..... Supplies 274.02
Darold Berger Masonry, Inc. ..... Services..... 21200.00
David Finholt Const. Inc..... Services..... 8802.70
Dci-Sor..... Registration 60.00
Decorah Heating & Plumbing Llc.... Services..... 67.00
Ricardo DelarosaMileage 16.56
Ethan Koehn Construction..... Services..... 5500.00
Farm & Home Publishers, Ltd..... Publications ... 1250.00
Fashion Floor Center ..... Services..... 2858.10
C & J ConstructionServices7330.00
Gossling Woodworking, Llc ..... Services..... 2597.90
Hageman CleaningServices 175.00
Sam HagemanServices..... 7258.78
Tina Hall..... Mileage 29.35
Hawkeye Sanitation, Inc ..... Services..... 393.47
P.j. Herold ..... Services 50.00
Heron Consulting, Inc.Services 1500.00
Faith HlubekReimbursement. 30.00
Hubka Construction, Inc ..... Services..... 12380.00
Ia Dept Of Inspection & Appeal..... Inspection 100.00
Ia St Sheriffs & Deputies Assn ..... Membership..... 625.00
Iowa Prison Industries ..... Supplies..... 627.83
Iscta ..... Membership 250.00
Fatimetu Jatri Emhamed..... Reimbursement 766.64
John Deere FinancialSupplies 939.86
Brenda JohnsonMileage..... 59.80
Kay Park RecreationEquipment 4202.00
Keystone LabsServices 12.80
Kieck's Career ApparelSupplies 378.00
Makenz KrienerReimbursement 489.70
Kirk Larsen .... Mileage 27.14
Dr. Kevin LockeServices..... 530.00
Jon LubkeReimbursement. 1041.64
Mail Services Services 705.20
Malcom Enterprises Inc ..... Services..... 53.50
Martin Bros. Distributing ..... Supplies..... 430.71
Marv Smith Electric, Inc. ..... Services..... 11553.38
Mckesson Medical Surgical ..... Supplies..... 370.82
Midwest Patch ... Signs 6647.50
Mienergy CooperativeUtilities..... .....1456.53
Mihm Brothers, Inc.Services 250.00
Robert MoudryMileage 29.90
Mph IndustriesSupplies 515.00
National Pen . Supplies 450.40
Ne Ia Comm ActionServices..... .....1738.18
Netsmart Technologies, Inc. ..... Maintenance Agreement.... 1309.94
Nick Chill PhotographyServices..... .....250.00
Bill Ohde ..... Mileage 77.65
Oneota Community Co-Oop ..... Supplies..... 26.17
Lance PetersReimbursement 687.60
Pitney BowesLease Pay 229.80
Carrie QuandahlServices 200.00
Racom CorporationServices 384.75
Ricoh Usa IncMaintenance Agreement..... 524.38
Ridgeway LumberMaterials 13802.79
Roger's Lock & KeyServices 120.00
Gregg Rude .. Services 2089.50
Schilling Supply Company ..... Supplies..... 222.27
Schneider Geospatial, Llc..... Services..... 6900.00
Schumacher ElevatorServices 519.88
Shive-Hattery, Inc.Services 7301.50
Smi Co..... Materials 110.00
Steve SmithReimbursement 539.62
Ben SteinesReimbursement 497.24
Margaret StorkampMileage ... 28.70
Syncb/AmazonSupplies..... 1477.36
Deb ThorstensonTransport.... 50.00
Thrifty White Pharmacy ..... Services..... 22.99
John TroendleTransport..... 180.00
Uline ..... Supplies 71.78
Us CellularCell Service 246.77
Steve Vanden BrinkServices 170.00
Vericor, Llc . Equipment 5828.00
Verizon Wireless... Cell ..... Service 2051.73
Debra WaldenCamp Host.... 116.00
Watchguard Video ..... Equipment 26243.00
Winn Co Engineer Fuel 247.60
Winn Co Landfill.. Fees 54.40
Winn Co Treasurer..... Services 19000.00
Winneshiek Medical Center ..... Services..... 2459.30
Christopher Wuebker..... Reimbursement 110.00

GENERAL SUPPLEMENTAL FUND

Anundsen Publishing.....Printing 898.00
Calmar CourierPublications... 44.10
Decorah Newspapers ..... Publications 45.21
Syncb/AmazonSupplies..... 342.20

GENERAL REAP GRANT FUND

Boone County Conservation..... Stipend 650.00

WATER TESTING GRANT FUND

Ken Rilling ... Plug Well 472.39

RURAL SERVICES BASIC FUND

John Berlage . Mileage 36.80
Calmar CourierPublications... 16.68
Austin Dodd ... Mileage 28.06
Kathryn Erickson.....Mileage.. 39.56
Hawkeye Sanitation, Inc ... Services 1669.24
Mary Hoffman Mileage 60.72
Steve LanglandMileage 18.40
Nutrien Ag Solutions, Inc. . Supplies 10621.00
Melissa O'rourkeMileage 54.28
Bill Pardee ..... Mileage 6.90
Donna RasmussenMileage ... 67.62
John Rodecap Mileage 10.12
Wendy StevensMileage 57.50
Verizon WirelessCell Service. 48.81
Winn Co Landfill.. Fees 1890.00
Secondary Road Fund..... Alliant Energy . Utilities 170.76
Black Hills EnergyNatural Gas Service 132.22
Cardmember ServicePayment96.19
City Of Fort Atkinson..... Road Use Tax..... 3147.65
City Of Ossian Utilities 14.00
City Of RidgewayUtilities ... 9957.50
City Of Spillville..... Road Use Tax..... 12624.23
Fisk's Farm & Home Inc.... Supplies 260.47
John Deere Financial..... Supplies..... 303.65
Malcom Enterprises Inc .... Services 120.00
Mienergy Cooperative .....Utilities 987.49
Us CellularCell Service 44.54
Verizon Connect A/R ..... Services 1230.44
Verizon Wireless..... CellService 2095.17
Windstream .....Telephone Service..... 239.26
County Assessor Agency Fund..... lica.....Registration 315.00
Verizon WirelessCell Service. 48.81
E911 Surcharge Fund..... Alliant Energy . Utilities 154.42
Black Hills EnergyNatural Gas Service 71.44
CenturylinkE911 Service 226.75
Mienergy Cooperative ..... Utilities 426.82
Racom CorporationServices 183.75
Emergency Management Comm .... Casey's Business Mastercard ..... Fuel..... 237.60
Syncb/AmazonSupplies..... 203.63
Verizon WirelessCell Service136.78
Burr Oak Sewer Sinking Fund ..... Winn Co TreasurerServices6226.00
Festina Sewer Sinking Fund..... Winn Co TreasurerServices2336.00
Winneshiek Co Health Ins Fund ..... Sisco..... Insurance .. 125575.22
Grand Total 397521.48

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