

**GRIEF**

Common symptoms include feelings of disconnectedness, helplessness regarding the future, immobilization and numbness; flashbacks; irritability; lack of motivation; suicidal feelings and sleeping trouble. There can also be “headaches, stomachaches and palpitations.”

“Though it is not logical to feel responsible for another person’s fate guilt is not something we necessarily have any control over,” said Oltrogge. “Survivor’s guilt is a normal response

to loss. Not everyone experiences this type of guilt, but it’s often a feeling that is difficult to shake. Some people find a support group, counseling, or medication helpful to begin to deal with the loss and find a way through grief to a new normal.”

The IFDA provided a link to FuneralBasics.org, which outlines suggestions including talking to a loved one and remembering loved ones. Quiet time, talking about feelings and treating oneself are also options.

**COUNCIL**

Also during the meeting, council gave approval to a liquor license for a new venture by Nervig.

Approval was given by council for beer and native wines. Nervig noted the cost of non-native wines was greater for licensing.

In person Friday, Nervig noted the business would be called “West Main Liquor.”

Nervig said he had hoped to have the business running already but is now aiming for March 1.

The hours of operation will be approximately the same as Main Street Redemption (10 a.m. to 4 p.m., Monday – Thursday; Friday, 10 a.m. to 7 p.m.; Saturday, 9 a.m. to 6 p.m. and Sunday, 1 to 6 p.m.).

**SPEECH**

Death by Public Speaking Ensemble Acting: Kelsey Kurtenbach, Kimberly Fischer, Shayla Kuennen, Dalton Rush, Gabe Hoffert and Kayla Burke  
Division II ratings:  
The Supers Ensemble Acting: Ashley Williams, Matthew Stammeyer and James Schmitt  
Slow Songs Make Me Puke Ensemble Acting: Reese Manderfield, Katlyn Baumber, Addyson Einwalter and Avery Reicks  
Beauty and the Beast Mu-

sical Theatre: Matthew Stammeyer, Gabe Hoffert, Reese Manderfield, Lucas Scheidel, Reagan Kime, Aleah Hackman, Rosalie Busta and Olivia Drilling  
Happily Never After - Reader’s Theatre: Rolin Schmitt, Lance Schmitt, Christian Cutsforth, Rosalie Busta, Haley Elsbernd, Josie Weber, Makaela Kime, Aidan Wemark, Olivia Drilling, Kara Reicks, Marcus Kriener and Olivia Maklenburg

**DISASTER**

That agrees with the map, which increases Winneshiek County’s ranking to well above average risk with flooding.

Winneshiek County has had 13 presidential disaster declarations, just under \$18.7 million in direct property losses and a bit over \$17.6 million in direct crop losses, according to Snyder.

Hurricane Katrina affected Iowa indirectly. Agreeing to accept refugees counted toward involvement in the presidential declaration, according to information provided by Snyder Feb. 5.

Snyder thinks “a wet spring” could be coming.

“I recently attended the Homeland Security Conference and it was the 10 year anniversary of the historic 2008 flood,” said Snyder. “At the conference

the speakers from the NWS showed slides comparing where we were in 2007 (November timeframe) compared to November of 2018 and the data was staggering. It showed more precipitation in 2018 than we had in 2007; leading up to the historic flooding.”

Snyder noted he has been on the job over three years and has seen three presidential disaster declarations, all flooding.

Todd Shea, warning coordination meteorologist with the National Weather Service office in La Crosse, Wisconsin, noted difficulty with a long-range outlook. Additional precipitation chances for the area are in the “Equal Chances” or possibly slightly below normal, he noted by email Feb. 6.

**PUBLIC RECORDS: WINNESHIK COUNTY AND FAYETTE COUNTY**

Information from the Winneshiek County Sheriff’s Office and Fayette County Sheriff’s Office

**Winneshiek County Sheriff’s Office**

**Jan. 29**

At approximately 6:22 p.m. deputies responded to a vehicle in the ditch located near the intersection of 210th Street and Highway 150. Kimori K. Goldsberry, 56, of Elkader, had lost traction and gone into the South ditch. The West Union Police Department assisted.

Deputies were called to a disturbance at approximately 7:25 p.m. south of West Union. Talin Hall, age 40, of Waterloo, was arrested and charged with disorderly conduct, a simple

misdemeanor, and criminal mischief, a simple misdemeanor. The West Union Police Department assisted.

**Feb. 1**

Ezekiel Larson, 19, of Lime Springs, was served at 1:15 p.m. at the Winneshiek County Jail with two violation of probation warrants.

**Feb. 2**

Tasiana Stephens, 30, of Charles City, was charged with criminal mischief – 5th degree at the Winneshiek County Jail.

Fayette County Sheriff’s Office

**Feb. 6**

A deputy arrested Roger Allen Steadman, 51, of Arlington, on a warrant for driving while suspended.

**PUBLIC NOTICE  
Turkey Valley Community School**

**OFFICIAL PROCEEDINGS  
TURKEY VALLEY  
COMMUNITY SCHOOL**

The Turkey Valley School Board met for a special session on Monday, February 4, 2019. The meeting was held at New Hampton Community School in the high school media center, New Hampton IA. Don Blazek Jr. called the meeting to order at 7:00 p.m. The following Board Directors answered roll call: Leon Shatek, Brenda Muetterthies, Don Blazek Jr., Ernie Schmitt, and Jody Steinlage. The New Hampton School Board was also present.

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

A joint work session was held with New Hampton School Board Members. Mr. Jurens shared the following numbers: In 2016 Turkey Valley’s unspent authorized budget was \$514,636.00 and in 2018 it was \$1,336,125.00. The sharing funds in 2018 were \$195,144.00 with operational sharing dollars making up \$144,858.00 of these funds. Certified enrollment in 2014 was 361.2 and in 2018 it was 343.15.

Mr. Jurens told the boards that he will continue to look for ways to share and be

cost efficient. What can the two districts do together to try to save? Can we share business functions, building functions, other resources? The boards talked about the current sharing contracts. They are working well. As always, the boards are trying to find ways to be financially sound while having minimal negative impact on the students.

Mr. Jurens stated that the building project at New Hampton takes a lot of his time. The boards know that he is doing the best that he can to be visible in both districts. They appreciate his flexibility and they know that he is available as needed both at Turkey Valley and at New Hampton.

Mr. Jurens gave a tour of the new building construction at 7:52 p.m..

Moved by Steinlage and seconded by Schmitt to adjourn at 8:05 p.m. Carried unanimously.

Attest:  
President  
Secretary

Published in the Calmar Courier on February 12, 2019.

**PUBLIC NOTICE  
City of Calmar**

**OFFICIAL PROCEEDINGS  
CITY OF CALMAR  
TUESDAY, FEBRUARY 12, 2019  
ORDINANCE NO. 413**

An ordinance to establish the mandatory collection of solid waste and the mandatory payment of fees and the collection of fees for solid waste for the city of Calmar, Iowa.

Be it ordained by the city council of the city of Calmar, Iowa, as follows:

That chapter 106 of the municipal code of the city of Calmar, Iowa, is hereby amended by changing the wording in section 106.10.

Section 106.10 Collection of fees. The collection and disposal of refuse as provided by this ordinance is declared to be a benefit to the residential property served, and therefore, a mandatory fee shall be levied and collected from all residential properties unless a dumpster is provided at the location by the landlord. At no time will this collection fee be waived unless the premises is vacated, seasonally vacated, or special circumstances that will be considered on a case by case basis.

1. Fees. The city council shall establish by appropriately adopted ordinance fees for refuse collection and disposal services for residential establishments within the city limits of the city of Calmar, Iowa. The fee will be \$ 10.20 Per month for each single-family dwelling and two-family dwellings. For dwellings with three or more units the, the required fee will be \$ 10.20 Or each dwelling unit per month unless a dumpster is provided at the multiple family dwelling unit.

2. Commercial waste, including commercial, industrial and multiple family housing dumpsters may be hauled by

the city’s designated hauler and, at the option of the commercial property owner, the agreed upon charge may be levied and collected under subsection 1 of this section.

3. During times of fluctuating fuel prices, the designated garbage hauler may assess a monthly fuel adjustment charge to each bill. The fuel adjustment would be based on dnr figures and would be determined on a monthly basis.

**Repealer**  
All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Severability clause**  
If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.

**When effective**

Date of first reading: February 4, 2019  
Date of second reading: waived

Roll call vote: Kieve, Kirkeberg, Ondrashek, Sabelka

Councilmen voting aye: Kieve, Kirkeberg, Ondrashek, Sabelka

Councilmen voting nay: none  
Passed and adopted this 4th day of February, 2019.

Attest:  
Keith Frana, Mayor  
Michele Elsbernd, City Clerk

I hereby certify that the above ordinance No. 413 Was published on the 12th day of February, 2019, in the Calmar Courier.

Michele Elsbernd, City Clerk

Published in the Calmar Courier on February 12, 2019

**PUBLIC NOTICE  
City of Calmar**

**OFFICIAL PROCEEDINGS  
CITY OF CALMAR  
CALMAR CITY COUNCIL MINUTES  
FEBRUARY 4, 2019**

Mayor Frana called the meeting to order at 5:30 p.m. on February 4, 2019 at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kieve, Kirkeberg, Ondrashek, and Sabelka. Schissel was absent.

Kevin and Kris Kulish addressed their concerns about getting charged 3 minimums on their rental property; Pat Nervig expressed that everyone should be charged by how much they usage and lower the minimum fee. Our state revolving loan required an advisor, and his findings were submitted to the state so we could acquire the state revolving loan to pay for the required improvements.

Tom Madden from SEHSESEthe wasn’t present; Nothing new to report.

Motion by Kirkeberg, second by Sabelka to approve Ordinance #413 regarding garbage collection/fees and waving readings 2 & 3. Aye: Kieve, Kirkeberg, Ondrashek, and Sabelka. Motion carried.

Motion by Ondrashek, second by Kirkeberg to set the date for the public hearing on the 2019-2020 budget for March 4, 2019 at 5:30 p.m. at the Calmar Fire Station. Aye: Kieve, Kirkeberg, Ondrashek, and Sabelka. Motion carried.

Motion by Kieve, second by Sabelka to approve donation of \$100.00 to South Winn Post Prom. Aye: Kieve, Kirkeberg, and Sabelka. Ondrashek abstained. Motion carried.

Motion by Kirkeberg, second by Sabelka

to approve building permit for Don Wurtzel at 305 and 307 Railroad St. Aye: Kieve, Kirkeberg, Ondrashek, and Sabelka. Motion carried.

Motion by Ondrashek, second by Sabelka to approve the consent agenda (Agenda, Minutes of January 7, 2019, Clerk/Treasurer Reports, Claims for January 2019, ABD License West Main Liquor-(Class E), The Horseshoe LC0033725 and Kwik Star BC0018582). Aye: Kieve, Ondrashek and Sabelka. Kirkeberg abstained. Motion carried.

**Claims January 2019**

Acentek Sewer Internet.....	34.90
Alliant Monthly utility .....	8,831.33
BH Monthly utility bill.....	1,485.76
Blazek Corp ppe#9 .....	180,642.50
Book Look Books.....	125.94
Bruening North st man hole & warrior .....	627.71
Calmar Commercial Clu Yearly dues .....	75.00
Calmar Development C Wurtzels’ quarterly prmt .....	1,750.00
Centurylink Monthly phone .....	434.53
City Laundry Uniforms.....	160.73
City Laundry Uniforms.....	234.42
Culligan Seasonal service fd.....	52.50
Drillings	

Sharpen chain.....	5.00
Farmers Union Coop Kerosene.....	21.53
Galls Supplies joe .....	72.70
Gunderson Annual membership fee .....	88.00
Hawkins Azone 15 and freight.....	243.80
Heying Manf Supplies .....	10.35
IA Dept Inspect 2 yr gambling fire 2021 .....	150.00
IAMU Jan-Mar 2019 dues .....	392.84
Ingram Books.....	213.99
IRS Fed/fica tax .....	2,950.44
IRS Fed/fica tax .....	2,812.39
Iowa One Call Monthly bill .....	9.90
IPERS 3PERS .....	4,022.52
Iroc Web Monthly clean up.....	330.00
Joe Ward Office 365 personal-joe.....	74.19
JD Financial Muck boots, hose, antifreeze .....	147.90
Keystone Labs Monthly testing.....	25.00
Keystone Labs Monthly testing.....	25.00
Klimesh Motors 2011 f550 fd .....	60.79
Kwik Star Fuel.....	610.42

Linda Betsinger McCan Book .....	20.00
Malcom gb and gf.....	6,498.99
Martin’s Flag (4) 3X5 nylon Iowa flag 25.90 .....	110.56
Marv Smith Electric Baseboard heater & thermostat.....	92.13
Marv Smith Electric Gas hook up power washer .....	1,016.92
Micromarketing Books .....	482.72
Mid-America Publishin Legal .....	128.25
Napa Wheel bearing, hose.....	219.29
NH Red Power Tie rod, nut(old tractor).....	298.86
NE IA Backhoe Serv Haul tractor to red power .....	340.00
Postmaster Stamps-price going up .....	300.00
Postmaster Water bills .....	140.28
Rite Price Copier contract .....	37.78
Rite Price Copier contract .....	30.00
SHE Wastewater treatment.....	7,074.50
Sheila Bullerman Reim ins 2/1/18-1/30/19 .....	2,500.00
Skyline Const Manhole install w north st .....	7,272.75
Storey Kenworthy Checks 1,100 x .18 .....	198.00
Testamerica Sewer testing .....	369.60
The Warrior Wash	

Joe matt jr .....	46.00
Total Tree Pine tree in park and willow .....	1,100.00
Treasurer State tax.....	1,046.00
Upper Exploreland cdbg wastewater 17-ws-022 .....	511.30
US Cellular Monthly bill .....	451.37
Wellmark Monthly premium .....	4,621.45
Wiltgen Manufacturing Dump truck and flag poles .....	237.94
Winn Co Recorder Res #602 real estate hosper.....	17.00
Winn Co Recorder Real estate hospernewspaper .....	5.00
<b>Payroll January .....</b>	<b>18,319.81</b>
<b>Total .....</b>	<b>260,208.58</b>
<b>Claims By Fund</b>	
General.....	31,904.87
Road Use.....	3,206.09
Benefits.....	8,448.90
Water .....	8,579.55
Sewer .....	19,840.83
Capital Sewer .....	188,228.30
<b>Total .....</b>	<b>260,208.54</b>
<b>Revenue By Fund</b>	
General.....	45,147.07
Road Use.....	10,670.87
Benefits.....	1,097.56
Emergency .....	120.80
Lost.....	9,805.92
Debt Service.....	781.56
Water .....	20,888.53
Sewer .....	39,985.29
Capital Sewer .....	216,215.84
<b>Total .....</b>	<b>344,713.24</b>
Keith Frana presented the Fire Depart-	

ment Report. They were paged out 1 time in January. Training was held at Fort FD and all attending completed their yearly 4-hour hazmat recertification, with 15 members attending. There was a total of 74 volunteer hours donated by the members of the Fire Department for the month of January.

Chief Joe Ward presented the Police Department Report; Spent two days at NICC for training for Investigation and Interrogation Techniques and worked on an ongoing investigation.

Junior Boyer presented the Street Department Report and the Water/Wastewater Report. They have been busy plowing and hauling snow and sanding.

Brian Ondrashek presented the Park and Rec Report. Basketball tournament on Super Bowl weekend was a big success. They had 32 teams.

Don Wurtzel presented the Economic Development Director Report. He didn’t have anything new to share.

Mayor Keith Frana discussed issues regarding the rural yard waste site; More information will be gathered and discussed at the next council meeting.

Motion by Kieve, second by Kirkeberg to adjourn. Aye: Kieve, Kirkeberg, Ondrashek, and Sabelka. Motion carried.

ATTEST:  
Keith Frana, Mayor  
Sheila Bullerman, City Clerk

Published in the Calmar Courier on February 12, 2019.

**PUBLIC NOTICE  
Winneshiek County**

**OFFICIAL PROCEEDINGS  
WINNESHIK COUNTY  
BOARD OF SUPERVISORS  
BOARD MINUTES MONDAY JANU-  
ARY 28, 2019**

The Board of Supervisors met at 9:30am January 28, 2019 with Ashbacher, Beard, Thompson, and Kuhn present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters. Bjerke provided the quotes for new Maintainers. The road department recommends the CAT 12M3. The Board will review the quotes and act at the next meeting.

Brian Huinker, Group Benefits Partners, met with the Board to discuss the Health Insurance rates for FY20. Wellmark and ICT Trust will provide the appropriate paperwork for the renewal for the Board’s action at a later meeting.

Moved by Ashbacher and seconded by Kuhn to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and the Class C with Sunday sales liquor license for Nob Hill Supper Club. Motion carried unanimously.

Moved by Kuhn and seconded by Ashbacher to adopt resolutions 19-36 (providing notice to potential bidders of the jail renovation project) and 19-37 (setting a public hearing on adoption of the plans and specifications, estimates of cost, and form of contract for the jail renovation project). Motion carried unanimously by roll call vote.

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

The Board reviewed the FY20 budget. Moved by Beard and seconded by Kuhn to adjourn to 9:30am Monday, February 4, 2019. Motion carried unanimously.

ATTEST:  
Benjamin D Steines County Auditor  
John Logsdon, Chairman County Auditor  
Board of Supervisors

**General Basic Fund**

Ability Networks Inc Services .....	328.76
Agvantage FS Inc Fuel.....	1323.41
Alliant Energy Utilities .....	1928.66
Anderson Law Office Legal Services .....	123.75
John Beard Reimbursement.....	245.18
Lawrence Benda Transport.....	20.00
Big River Equipment Parts .....	102.30
Black Hills Energy Natural Gas Service.....	2438.15
Bob Barker Company, Inc .....	244.31
Bruening Rock Prod Materials .....	7.82
Cardmember Service Payment .....	818.06
Casper Plumbing & Heating, Inc Services .....	2326.80
CDW Gov’t Supplies .....	341.20
CenturyLink Telephone Services.....	2.03
City of Decorah Services .....	383.25
Copyland Printing.....	135.97
DALCO Supplies .....	70.29
Decorah Bank & Trust Services .....	184.43
Decorah Electric Inc Services .....	55.00
Elite Accuracy LLC Parts.....	725.00
Erdman Engineering Services .....	4378.00
Fixxit, LLC Services .....	759.80
Christina Goeden Reimbursement.....	10.00
Lisa Grinna Reimbursement.....	438.28
Headington Repair, LLC Services .....	1776.99
Heron Consulting, Inc. Services .....	1500.00
Iowa Narcotics Officer Assoc Registration .....	200.00

Solutions, Inc. Services .....	1390.80
Spahn & Rose Lumber Materials .....	172.90
Sundance Travel Services .....	908.00
SYNCB/Amazon Supplies .....	174.42
TASC Inc Services .....	2158.62
Dr. Anthony Tatman Services .....	40.00
Dean Thompson Reimbursement.....	181.24
Deb Thorntenson Transport.....	20.00
Thrifty White Pharmacy Services .....	34.72
US Cellular Cell Service .....	276.29
Verizon Wireless Cell Service .....	2005.65
Walmart Business/SYNCB Supplies .....	86.72
Wayne Walter Reimbursement.....	248.60
Windstream Telephone Service .....	531.35
Winn Co Pioneer Cemetery Appropriation.....	5626.00
Winn Co SWCD Payment.....	45437.87
Winneshiek Medical Center Services .....	220.00
<b>General Supplemental Fund</b>	
Black Hawk Co Sheriff Sheriff Fees .....	72.11
Central Iowa Detention Services .....	2435.00
John L. McCarter Services .....	203.00
<b>MH/DD Services Fund</b>	
Windstream Telephone Service .....	5.00
<b>Rural Services Basic Fund</b>	
Alliant Energy Utilities .....	21.71
Cardmember Service Payment.....	260.00
Hawkeye Sanitation, Inc Services .....	1467.04
Verizon Wireless	

Cell Service.....	52.36
Winn Co Landfill Fees .....	798.33
<b>Secondary Road Fund</b>	
Agvantage FS Inc Propane .....	1648.61
Alliant Energy Utilities .....	321.29
Aramark Uniform Services Services .....	1190.11
Black Hills Energy Natural Gas Service.....	765.10
Adam Brincks Reimbursement.....	50.00
Cardmember Service Payment.....	18.00
City of Ossian Utilities .....	23.08
City of Ridgeway Utilities .....	17.67
Compass Minerals America, Inc Materials .....	27267.34
Decorah Electric Inc Services .....	814.23
Excel Overhead Doors Services .....	187.00
Freeport Water District Utilities .....	178.06
Helena Chemical Company Supplies .....	1040.00
Iowa DOT Supplies .....	1959.56
Iowa Secretary of State Services .....	30.00
Farm Plan Supplies .....	160.24
LetterWerks Sign City, LLC Signs .....	40.00
Mid-American Research Supplies .....	242.00
MIEnergy Cooperative Utilities .....	1294.47
Mower Power Parts .....	85.94
MSC Industrial Supply Co. Parts .....	102.02
SYNCB/Amazon Supplies .....	199.88
True North Lubricants Supplies .....	4128.45
St Lukes Cntr for Occ Health Services .....	102.00

US Cellular Cell Service.....	43.00
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