



Driver Cited Following Accident

Deputies were called Oct. 1 to 27304 L Ave for a two-car accident. Andrew Vagts, 35, of West Union, was driving a GMC Sierra when it was struck by a 1988 Mack Truck driven by Roger Nolte, 73, of Waucoma. Vagts was pulling out of his driveway and did not see Nolte northbound before pulling out. Minor injuries were reported. Vagts was cited for failure to yield upon entering a through highway. PHOTO COURTESY FAYETTE COUNTY SHERIFF'S OFFICE

PUBLIC NOTICE Probate

IN THE IOWA DISTRICT COURT IN AND FOR WINNESHIEK COUNTY (JUVENILE DIVISION) IN THE INTEREST OF M.H., A CHILD CASE NO. JVV001885 ORIGINAL NOTICE

To: Josh Estelle, and/or any putative father(s)
YOU ARE NOTIFIED that a petition has been filed in the office of the clerk of this court alleging that the above named is a child in need of assistance. The Petitioner is the State of Iowa whose attorney is Barrett M. Gipp and whose address is 212 Winnebago, P.O. Box 450, Decorah, IA 52101-0450. That attorney's phone number is (563) 382-2959; facsimile number is (563) 382-3773.
YOU ARE FURTHER NOTIFIED that an adjudicatory hearing shall be held before

the Juvenile Court on October 14, 2020, at 9:00 a.m. in the courtroom of the Winneshiek County Courthouse in Decorah, Iowa.
If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (319) 833-3332. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.
THIS CASE HAS BEEN FILED IN A COUNTY THAT USES ELECTRONIC FILING.
You must register to eFile through the Iowa Judicial Branch website at <https://www.iowacourts.state.ia.us/Efile> and obtain a log in and password for filing and viewing documents in your case and for receiving service and notices from the court.
For general rules and information on electronic filing, refer to the Iowa Court

Rules Chapter 16 Pertaining to the Use of the Electronic Document Management System, available on the Iowa Judicial Branch website.
For court rules on the Protection of Personal Privacy in court filings, refer to Division VI of the Iowa Court Rules Chapter 16.
If you are unable to proceed electronically, you must receive permission from the court to file in paper. Contact the clerk of court in the county where the petition was filed for more information on being excused from electronic filing.
IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in the Calmar Courier on September 29, October 6 & 13 2020.

PUBLIC NOTICE Winneshiek County

OFFICIAL PROCEEDINGS WINNESHIEK COUNTY BOARD OF SUPERVISORS BOARD MINUTES MONDAY SEPTEMBER 28, 2020

The Board of Supervisors met at 9:30 a.m. September 28, 2020, with Logsdon, Thompson, Ashbacher and Kuhn in person; and Beard present electronically.
Lee Bjerke, County Engineer, met with the Board to discuss road matters.
Moved by Ashbacher and seconded by Thompson to adopt resolutions 21-37 and 21-38, the speed limit resolutions for portions of Highland Drive and Quarry Hill Road. Motion carried unanimously by roll call vote.
Moved by Kuhn and seconded by Ashbacher to approve the Ice Control Rock bid from Bruening Rock Products. Motion carried unanimously.
The Board reviewed the fuel bids. They discussed the process of accepting bids and potential changes that could save money. No action was taken on the current bids, and Bjerke will look into soliciting new bids with different criteria.
Moved by Kuhn and seconded by Thompson to approve the bid by AgVantage FS for propane. Motion carried unanimously.
Bjerke reviewed the sign policy with the Board. They will continue to discuss this at a future meeting.
Sean Snyder, Emergency Management Coordinator, and Krista Vanden Brink, Public Health Director, met with the Board to give COVID19 updates.
Moved by Thompson and seconded by Ashbacher to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.
Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.
Moved by Thompson and seconded by Kuhn to adjourn to 9:30 a.m. Monday, October 5, 2020. Motion carried unanimously.
ATTEST
Benjamin D. Steines, County Auditor
John Logsdon, Chairman
Board of Supervisors
Claims 09-28-2020
General Basic Fund
Ability Networks Inc
Services 350.77
Advanced Business Systems
Supplies 421.15
Allamakee Co Solid Waste
Basic Purchase 54.77
Alliant Energy
Utilities 3,891.09
Anderson Law Office
Legal Services 936.26
Anundsen Publishing
Printing 140.00
Arrowhead Scientific, Inc.
Supplies 168.39
Black Hills Energy
Natural Gas Service 99.01
Jennifer Brooks
Reimbursement 15.99
Cardmember Service
Payment 338.77
CEC
Services 1,538.28
Rose Christopher
Services 70.50
City of Ossian
Utilities 17.00
DALCO
Supplies 461.80
Decorah Auto Center Inc
Services 82.37
Decorah Electric Inc
Services 42.20
Decorah Newspapers
Publications 37.00
decorahnews.com
Advertising 540.00
Fixxit, LLC
Services 624.40
GlaxoSmithKline
Supplies 8,242.44
Leslie Goedken
Reimbursement 495.00
Hawkeye Sanitation, Inc
Services 374.73
Healthcare First
Services 104.74
Heron Consulting, Inc.
Services 1,500.00
John Deere Financial
Supplies 372.22
Joyce Meyer Photography
Prints 460.00
Kwik Trip Inc
Fuel 641.38
LetterWerks Sign City, LLC
Supplies 502.50
LiftOff, LLC
Software Licences 22,230.00
Dr. Kevin Locke
Services 320.00
Jon Lubke
Reimbursement 123.04
Allen D. Ludeking
Services 281.90
Martin Bros. Distributing
Supplies 795.65
McKesson Medical Surgical
Supplies 1,909.51
Midwest Group Benefits
Fees 192.00
MiEnergy Cooperative
Utilities 1,589.54
Drew Moeller

Camp Host 63.00
Mary Moen
Reimbursement 13.32
MRSA-UV, LLC
Equipment 73.11
NE IA Comm Action
Services 690.61
Netsmart Technologies, Inc.
Maintenance Agreement 1,291.85
NICC
Registration 7.00
Pitney Bowes
Lease Pay 261.90
Quadratic Fiance USA, Inc.
Postage 6,000.00
Quadratic Leasing USA, Inc.
Lease Agreement 9.00
Carrie Quandahl
Services 380.00
Ricoch USA Inc
Maintenance Agreement 16.88
River City Paving
Materials 55,083.85
Gregg Rude
Services 1,148.00
Nancy Sacquinne
Reimbursement 30.05
Schilling Supply Company
Supplies 1,223.24
Mark Schroyer
Services 140.00
Jayne Schultz
Reimbursement 10.51
SEE Electric, LLC
Services 4,340.00
Sherwin Williams
Paint 20.39
Storey Kenworthy
Supplies 133.61
SYNCB/Amazon
Supplies 588.37
Upper Explorerland RPC
Appropriation 16,632.00
US Cellular
Cell Service 244.04
Krista Vanden Brink
Reimbursement 48.70
Verizon Wireless
Cell Service 2,161.62
Walmart Business/SYNCB
Supplies 237.00
WellSky
Services 298.00
Wennes Communications, Inc
Advertising 642.00
Wiltgen Manufacturing Co
Services 40.00
Windstream
Telephone Service 494.71
Winn Co Agricultural Assoc.
Rental 55.00
Winn Co SWCD
Payment 46,629.01
Winneshiek Medical Center
Services 1,210.00
General Supplemental Fund
Anundsen Publishing
Printing 1,200.00
Cardmember Service
Payment 134.52
Whitney Reporting Services
Services 760.50
Rural Services Basic Fund
Alliant Energy
Utilities 21.11
Paul Andera
Meeting 45.00
Anundsen Publishing
Printing 110.00
Kevin Barth
Meeting 45.00
Cardmember Service
Payment 145.00
Kendall Curtis
Meeting 45.00
Allen Dahlen
Meeting 45.00
James Ehrie
Meeting 45.00
Mary Hoffman
Meeting 35.88
Leland Hovey
Meeting 45.00
IOWWA
Membership 260.00
Steve Kelsay
Meeting 34.50
Stacy Klimesh
Meeting 45.00
Kwik Trip Inc
Fuel 66.31
Karen Lee
Meeting 45.00
Danny Leidahl
Meeting 45.00
Dave Lewis
Meeting 45.00
Susan Luzum
Meeting 40.02
Diann Marten
Meeting 45.00
Tony Meyer
Meeting 45.00
David Ondrashek
Meeting 45.00
Donna Rasmussen
Meeting 65.32
Gerry Shilery
Meeting 45.00
Gary Smorstad
Meeting 45.00
Wendy Stevens
Meeting 60.26
Verizon Wireless
Cell Service 37.83
Leroy Webb

Meeting 45.00
Winn Co Landfill
Fees 1,087.90
Secondary Road Fund
Agvantage FS Inc
Propane 22,770.16
Alliant Energy
Utilities 165.29
Aramark Uniform Services
Services 848.21
Bear Creek Archeology
Services 570.00
Black Hills Energy
Natural Gas Service 103.03
BMC Aggregates LC
Materials 402.28
Brennan Construction Co
Construction 259,552.06
Bruening Rock Prod
Materials 16,199.57
Cardmember Service
Payment 153.21
City of Ossian
Utilities 15.65
City of Ridgeway
Utilities 18.74
County Materials Corp
Materials 10,797.14
Decorah Electric Inc
Services 324.79
Diamond Vogel Paints
Supplies 44,577.50
Driveway Specialists LLC
Services 4,570.00
Ronald Fulsaa
Refund 31.12
Henning Construction Services
Services 4,415.76
Ilowa Culvert and Supply
Supplies 22,040.00
Iowa DOT
Supplies 1,084.12
John Deere Financial
Supplies 119.99
K Construction
Services 14,880.58
Liebovich Steel
Supplies 2,185.09
Logan Contractor Supply, Inc
Supplies 375.40
MiEnergy Cooperative
Utilities 889.77
Moysen Resources
Services 412.50
Nutrien Ag Solutions, Inc.
Supplies 1,513.74
Potters Industries LLC
Supplies 17,325.44
River City Paving
Materials 1,248.88
Schilling Supply Company
Supplies 465.84
Shuck-Briston Inc.
Services 25,725.52
SYNCB/Amazon
Supplies 161.89
The Steel Shop
Services 443.55
Upper Explorerland RPC
Services 4,242.00
US Cellular
Cell Service 44.04
Verizon Connect A/R
Services 1,230.44
Verizon Wireless
Cell Service 1,553.75
Windstream
Telephone Service 159.45
Co Conserv Capital Improv Fund
City of Decorah
Services 19940.50
County Assessor Agency Fund
Mailing Services Inc
Services 1713.31
Verizon Wireless
Cell Service 72.82
E911 Surcharge Fund
Alliant Energy
Utilities 234.30
AT&T
E911 Service 46.03
Black Hills Energy
Natural Gas Service 67.52
CenturyLink
E911 Service 332.10
GeoComm, Inc
Services 3,543.00
MiEnergy Cooperative
Utilities 268.67
Emergency Management Comm
Cardmember Service
Payment 33.21
Decorah Electric Inc
Services 10,216.13
Mr. Carpet's Floor Shop, Inc.
Services 5,453.52
Racom Corporation
Services 200.00
Mark Schroyer
Services 140.00
SYNCB/Amazon
Supplies 323.98
The Perfect Edge
Services 356.69
Verizon Wireless
Cell Service 34.99
Festina Sewer Sinking Fund
Winn Co Treasurer
Services 2,336.00
Winneshiek Co Health Ins Fund
SISCO
Insurance 105,552.86
Grand Total 807,442.45
Published in the Calmar Courier on October 13 2020.

LEGALS ARE YOUR RIGHT TO KNOW

PUBLIC NOTICE City of Calmar

OFFICIAL PROCEEDINGS CITY OF CALMAR MINUTES CALMAR CITY COUNCIL OCTOBER 5, 2020

Mayor Frana called the meeting to order at 5:30 p.m. on October 5, 2020, at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Kirkeberg, Kieve, Schissel, Sabelka and Gerlich. Also present were: Mayor Frana, Don Wurtzel, Bill Klimesh, Junior Boyer, Michele Elsbernd and for the last half of the meeting Mike Hohenbrink.
Motion by Sabelka, second by Kirkeberg to approve the consent agenda (agenda, minutes of September 7, 2020, clerk/treasurer reports, claims for September 2020 and the ABD PIVO Brewery permit BB0037413). Aye: Kirkeberg, Sabelka, Schissel, Kieve and Gerlich. Motion carried.

Claims September 2020

AB Select
Kostman/einck curb stop,du 701.75
Acentek
Pool internet 84.85
Aerial Photography
Aerial picture of calmar (lbr 95.00
Alliant
2 mon utility because storm ... 18,382.59
BH
Monthly utility bill 523.38
Book Look
Books 253.84
Bruening
Ditch culvert replace-rip rap 275.48
Const Point Large Print
Books 44.34
Centurylink
Sewer phone 82.31
City Laundry
Uniforms 220.58
City of Calmar
Reim postage 6.40
City of Decorah
Sewer jet 2.5hrs 225.00
8/8/20-9/7/20 40.12
Culligan
Fire dept-seasonal service 59.85
Decorah Electric
Clearwell-transmitter well 3,771.21
Decorah Rental
Trencher,hammer drill 239.70
Decorah Tech
Joe and matt cleanup,30ft 208.11
Des Moines Stamp
Sheila notary stamp 32.40
Dollar General
Pool and water 127.60
Drillings
Mower switch 28.85
Fort Atkinson Nursery
Trim at freedom rock 180.00
Hacker, Nelson & Co
Audit and fees 3,975.00
Hawkins Inc
Azone 130x3.53,freight 474.25
Heying Manuf
Park treat board,depot,shop 161.30
Huinker Automotive
Tractor tire-nail 43.08
Ingram
Books 184.62
IRS
Fed/fica tax 5,649.75
Iowa DOT
Asphalt emulsn 1,215.00
Iowa One Call
Monthly bill 27.90
Iowa Pump Works

Gasket,seal,labor 2,683.83
Iowa Workforce Dev
Quarterly unemployment 62.73
Iproc
3PERS 4,101.02
Iroc Web
1 yr clerk renewal 100.00
John Deere Financial
Grass seed,baretoot,tile 755.26
Kahn Tile Supply
Dollar general 18x20 dual w 687.16
Keystone Labs
Monthly testing 56.00
Kwik Star
Fuel 1,086.24
Malcom
Gb and gf 6,542.79
Micromarketing
Books 318.57
Mid-America Pub
Minutes,bd of adj 130.81
Midwest Geographics
Cis updates 3/11-3/13/20 272.50
Mienergy
Lighting 175th 59.69
Napa
Cleaner & oil filter 60.61
NE IA Reg Housing Trust F
Local match 7/1/20-6/30/21 1,000.00
NE IA Backhoe Service
Dollar general ditch/yardwas 792.50
Postmaster
545 x .285 water bills-stamp 485.33
Postville Vet
2 sm boxes-waterloo 16.00
Reilly Const
East st pipe replacement 4,856.08
Ron Bullerman Const
Dig out alleys-2hrs x \$60 uni 120.00
Sherwin Williams
Paint for depot posts 66.62
State Library of Iowa
fy2021 statewide databases 83.68
Testamerica Lab
Sewer testing 661.50
The Iowan Sub
1 yr sub 24.00
The Warrior Wash
Joe and matt 39.00
Treasurer State of Iowa
STATE TAXES 1,009.00
Utility Equip
Arch pattern curb box,rod 283.70
Verizon
Cell phones and office 392.75
Visa
Myfax service 10.00
Wellmark
Monthly premium 5,498.83
Winn Co Engineer
Mulcher-ditches,bare spots 296.39
Zarnoth Brush Works
(2) brooms-sweeper 619.00
Payroll September 19,277.03
Total 89,762.88

There were no comments or questions from the public.
Motion by Kirkeberg, second by Kieve to approve building permit to replace two driveways (concrete) for Keith Gerlich at 306 North East Street. Aye: Kieve, Kirkeberg, Schissel and Sabelka. Gerlich abstained. Motion carried.
Motion by Schissel, second by Gerlich to approve building permit for an addition to their home for Jeff Zahasky at 305 E Henry Street. Aye: Schissel, Gerlich, Sabelka, Kieve and Kirkeberg. Motion carried.
Motion by Sabelka, second by Schissel to approve building permit for an addition to their home (three car garage) for John Mann at 104 E Clark Street. Aye: Kieve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried.
Motion by Kirkeberg, second by Kieve to approve building permit to replace their driveway for Derrick Vagts at 106 N West Street. Aye: Kieve, Sabelka, Kirkeberg, Gerlich and Schissel. Motion carried.
Motion by Gerlich, second by Kirkeberg to approve Resolution # 630 approving the Winneshiek County Solid Waste Agency comprehensive plan as required by Iowa Code. Aye: Kieve, Sabelka, Gerlich, Kirkeberg and Schissel. Motion carried.
The Preliminary Audit Draft prepared by Hacker, Nelson & Co. P.C. was reviewed by the Mayor, council and findings discussed.
The council discussed the need to obtain a policy manual from the Calmar Library to properly track their approved benefits.
Mayor Frana appointed Kieve and Kirkeberg to a committee to review and present findings to update the City of Calmar's subdivision ordinance.
Mayor Frana appointed Schissel and Gerlich to a committee to research and develop a Ground Mounted Solar Energy Ordinance to be presented to the council for adoption in the future.
T.J. Schissel presented the Fire Department Report, they held their business meeting and training night and responded to one fire page and two rescue pages for the month with 38 volunteer hours donated.
The Police Department report was presented and reviewed.
Junior Boyer was present and reported that the ditch on Hwy 52 was being cleaned to obtain proper drainage, he also reported the pool has been winterized and expressed the need for a new mower in the future.
Don Wurtzel reported that he is researching the possibility of getting crossing arms on three crossings within the Calmar City limits. If arms are installed there would be no need for the train to blow their whistle when passing thru town. Also discussed was the possibility of again talking with the IDOT regarding the speed limits on Hwy 52 North.
The Mayor had nothing to report.
Motion by Kieve, second by Schissel to adjourn. Aye: Kieve, Sabelka, Kirkeberg, Schissel and Gerlich. Motion carried and meeting adjourned at 6:25 p.m.
Keith Frana, Mayor
ATTEST:
Michele Elsbernd

Claims by Fund
General 45,867.89
Road Use 5,544.55
Benefits 6,911.37
Water 13,654.63
Sewer 17,784.44
Total 89,762.88
Revenue by Fund
General 46,587.90
Road Use 13,889.27
Benefits 7,581.51
Emergency 1,094.52
LOST 11,271.72
Debt 9,297.80
Water 23,965.20
Sewer 41,311.95
Total 154,999.87

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VOTER READY

REGISTER
 ID
 VOTE

Coach Ferentz and the Iowa Secretary of State's Office encourage you to register to vote. It's easy. Go online at VoterReady.iowa.gov to register or update your voter identification.

THE IOWA HAWKEYES™ ENCOURAGE YOU TO BE A VOTER.

voterready.iowa.gov