

PUBLIC NOTICE
City of Calmar

OFFICIAL PROCEEDINGS
CITY OF CALMAR
MINUTES CALMAR CITY COUNCIL
OCTOBER 1, 2018
Mayor Frana called the meeting to order at 5:30 p.m. on October 1, 2018, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kleve, Kirkeberg, Schissel, and Sabelka. Ondrashek was absent. There were no comments from the public. Tom Madden was present from SEH. He discussed the situation with our liner waiting to be put in; The company needs 4 to 5 rain free days and the temperature needs to be above 50 degrees. Tom also said he sent a letter about a section of the cement not being acceptable in our building. Motion by Schissel, second by Sabelka to approve pay request #6 to Blazek Corporation for \$222,442.50. Aye: Kleve, Kirkeberg, Schissel, and Sabelka. Motion carried. Mike Schissel brought his fence permit and contract regarding the September 11, 2018 meeting; His posts are in for his fence and he starts the dog obedience training Tuesday, October 2, 2018. When that is completed he will bring a certificate in. Motion by Sabelka, second by Kirkeberg to approve the fence permit for Kim Aswegan at 304 E Clay St. Aye: Kleve, Kirkeberg, Schissel, and Sabelka. Motion carried. Motion by Schissel, second by Kirkeberg to approve the Abatement for Huinker Ventures, LLC at 111 W Main St. Aye: Kleve, Kirkeberg, Schissel, and Sabelka. Motion carried. Motion by Schissel, second by Kleve to approve the consent agenda (Agenda, Minutes of September 4, 2018 and September 11, 2018, Clerk/Treasurer Reports, Claims for September 2018). Aye: Kleve, Kirkeberg, Schissel, and Sabelka. Motion carried. Claims Acentek, sewer plant and pool ..... 88.36 Alliant Energy, monthly utility... 12,837.74 Black Hills Energ, monthly utility bill .....

..... 392.48 Blazek Corp, ww treat project #5 ..... 322,165.14 Booklist, 1 yr subscription ..... 167.5 Bruening, 3/4 class rock \$8.20 ..... 265.76 Calmar Motors, oil change-tube in tir ..... 58.2 Croell, gerlemen ..... 1814.75 Dave Huinker, 10 hrs @ \$50-update ..... 500 Decorah Newsp, 1 year subscription ... 37 Delta Dental, insurance ..... 282 Dollar General, pool and water ..... 31.65 Drillings, roller assy ..... 18.44 Driveway Specia, patches ..... 9,665.00 Electric Motor S, baby pool pump ..... 77.8 Farmers Union, oil and antifreeze ..... 146.11 Hacker, Nelson, audit ..... 3,600.00 Hawkins, chemicals ..... 301 Heying Lumber, concert hex ..... 29.49 IA Dept of Natur, w north st sanitary m ..... 100 Ingram, books ..... 303.64 IRS, Taxes ..... 5,368.38 IA Dept of Rev, sales tax and pool sal ..... 5,095.00 Iowa DNR, annual water use fee ..... 134 Iowa Prison Ind, signs ..... 207.5 Iowa Pump Wor, service agreement ..... 1,553.00 Iowa Workforce, qtr unemployment ..... 437.85 Ipers, ipers ..... 3,852.79 Iroc Web Design, pd clean up, domain ..... 247.49 Kahn Tile Supply, bus barn culvert ..... 1152.17 Kirchner Collis, bed liner Junior's pic ..... 425 Klimesh Motors, 1989 f250 batt, cable ... 148.94 Kwik Star, fuel ..... 1,407.74 Malcom, gb and gf ..... 6,533.88 Micromarketing, books ..... 64.53 Mid-America Pu, legal zoning,dog,min ..... 334.06 NAPA, hose,fitting,towel ..... 105.9 NH Red Power, oil for tractor ..... 107 Postmaster, mail water bills ..... 153.72 Anderson, Wilm, lawyer fees ..... 1,470.34 River City Pavin, cold mix ..... 339.47

Sam Hageman, replace/remove curb ..... 350 Short Elliott Hen, wastewater treatm ..... 16,748.22 Sherwin William, crosswalks ..... 389.56 South Winn Rec, pymt 28e agreement... 5,000.00 Testamerica Lab, sewer testing ..... 216.3 Treas State of IA, Taxes ..... 980 US Cellular, monthly bill ..... 448.52 Utility Equip, ej frame/gasket seal ..... 1,226.20 Walmart, pool & library ..... 328.17 Wellmark, monthly premium ..... 4519.11 Winn Medical, drug test-upton ..... 59 Payroll September ..... 17,781.95 Total ..... 430,067.85 Claims by Fund General ..... 43,358.45 Road Use Tax ..... 14,291.88 Employee Benefits ..... 6,817.63 Water ..... 11,924.61 Sewer ..... 16,054.42 Sewer Capital ..... 337,620.86 Total ..... 430,067.85 Revenue by Fund General ..... 49,283.75 Road Use Tax ..... 14,188.96 Employee Benefits ..... 11,036.59 Emergency Levy ..... 1,214.64 Local Option Sales Tax ..... 9,522.25 Tax Increment Finance ..... 16,071.82 Debt Service ..... 8,763.67 Water ..... 17,871.29 Sewer ..... 34,050.05 Sewer Capital ..... 337,620.86 Total ..... 499,623.88 T.J. Schissel presented the Fire Department Report. They were paged out 4 times in September. The 1st page was to assist Calmar PD at a scene in Calmar. The 2nd page was for a fire at Chase the Adventure with Ossian and Decorah Fire Departments assisting. The 3rd page was to weather spot. And the last page was for a vehicle vs. two motorcycles accident just north of Calmar (assisted with setting up a landing zone for the Air Medic Unit). Training was held on September 25 which was on the Tanker and Pumper. The business meeting was held September 11, with 12 members attending; And 9 mem-

bers helped with sand bagging in Spillville on September 4, 2018. There was a total of 133 volunteer hours donated by the members of the Fire Department for the month of September. Chief Joe Ward presented the Police Department Report. Halloween will be set for Wednesday, October 31, 2018 from 5-8 PM; Truck or Treat is from 5:30-7 PM. Joe mentioned the situation with him needing a new radio and working on a lot of cases in September. Junior Boyer presented the Street Department Report and the Water/Wastewater Report. It was a consensus not to sell Junior's old pickup at this time. City property behind Marian Hosper's house was reviewed; Going to reach out to those neighbors in that area. Matt and Junior have been flushing hydrants this week; It was suggested to post this a week before it happens. Brian Ondrashek was absent for the Park and Rec Report, but T.J said flag football is going good; He thought there were around 140 kids. Don Wurtzel presented the Economic Development Director Report. He said the new attorney, Kristin Schiller Herman has opened her office here in town at 107 N Maryville St. Mayor Keith Frana went to introduce himself to the new attorney too; She will be coming to one of our council meetings to meet the council members soon. Memphis Rae BBQ also suggested to Keith doing something special this month with his ribs. The council members discussed the nuisance properties in Calmar. Motion by Kleve, second by Schissel to adjourn at 6:20 p.m. Aye: Kleve, Kirkeberg, Schissel, and Sabelka. Motion carried. ATTEST: Keith Frana, Mayor Sheila Bullerman, Deputy City Clerk

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PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIK COUNTY
Board of Supervisors
Monday, September 24, 2018
The Board of Supervisors met at 9:30 a.m. September 24, 2018, with all members present. Lee Bjerke, County Engineer, met with the Board to discuss road matters. Lorraine Borowski, Chad Bird, and Ross Hadley; City of Decorah officials, met with the Board to discuss Ice Cave Road. Bjerke gave an overview of the road failure and possible repair options. The allowed options would not ensure liability for the long term. The Decorah Officials expressed interest in annexation of the road to potentially use it as a recreational trail. They will discuss this option and pursue the annexation process if their council supports the idea. Faith Hlubek, County VA Administrator, met with the Board to discuss the VA Independent Contractor Agreement, the Veterans Service Office Day, and the job description for the VA Service Officer. Moved by Kuhn and seconded by Thompson to approve the offer of the Independent Contractor Agreement to Joseph L Breitenstein, PHD to provide counseling and claims services for the VA department. Hlubek will return for approval of the contract after Breitenstein accepts. Moved by Thompson and seconded by Beard to approve the hire of Levi Holstad as Equipment Operator 2 and Noah Diekhuis as Equipment Operator 1 for the Secondary Road Department. Motion carried unanimously. Moved by Thompson and seconded by Kuhn to approve the Veterans Service Officer job description. Motion carried unanimously. 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 to accept and file the monthly report of the VA Commission. Motion carried unanimously. Stephanie Fromm, Winneshiek County Development, met with the Board to give an update of the dissolution of Winneshiek County Convention and Visitors Bureau and the acquisition of the duties, responsibilities, and assets of the WCCVB into Winneshiek County Development. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. He addressed the letter from Karl Knudson in regards to the vacation of a portion of West Ravine Road, Resolution 18-21. He recommends setting aside that resolution due to procedural issues, and beginning the process again if the Board wishes to pursue it. He will prepare the appropriate resolution. Van Der Maaten also discussed the ATV/UTV use ordinance. He will prepare a draft for the Board using the Clayton County ordinance as a template. Moved by Thompson and seconded by Ashbacher to adjourn to 9:30 a.m. Monday, October 1, 2018. Motion carried unanimously. ATTEST Benjamin D Steines John Logsdon, Chairman County Auditor Board of Supervisors Claims 09-24-2018 General Basic Fund A-Tec Recycling, Inc., Services .... 853.53

Allamakee Co Solid Waste, Materials ..... 153.50 Alliant Energy, Utilities ..... 3222.74 Anundsen Publishing, Printing ..... 164.00 Lawrence Benda, Transport ..... 30.00 Jeff Berns, Payment ..... 150.00 Black Hills Energy, Natural Gas Service... 248.95 Lynne Bullerman, Reimbursement . 41.20 Calmar Courier, Publications ..... 104.80 Calmar Motors, Services ..... 77.65 Jeff Carolan, Services ..... 2402.00 Casper Plumbing & Heating, Inc, Services ..... 696.95 CenturyLink, Telephone Service .. 481.84 Custom Communications, Inc., Services ..... 984.00 DALCO, Supplies ..... 315.00 Decorah Ace Hardware, Supplies ..... 131.13 Decorah Mobile Glass, Services ... 65.00 Decorah Newspapers, Publications ..... 218.16 Fastenal Co, Supplies ..... 138.49 Donald Fox, Transport ..... 30.00 David Fromm, Reimbursement ..... 414.00 GlaxoSmithKline, Supplies ..... 435.50 Hageman Cleaning, Services ..... 300.00 Healthcare First, Services ..... 99.75 Heying Mfg, Materials ..... 10.88 Holiday Inn Des Moines Airport, Lodging ..... 246.40 Byron Hook, Reimbursement ..... 320.00 ICIT Treasurer, Registration ..... 60.00 Idemia Identity & Security, Maintenance Agreement ..... 8507.00 Iowa DOT, Supplies ..... 883.00 IROC Web Design Services, Services ... 90.00 ISCTA, Membership ..... 250.00 Karl Iverson, Reimbursement ..... 472.10 J.W. Beard Welding & Machine, Services ..... 64.50 Farm Plan, Supplies ..... 79.69 KDEC Radio, Advertising ..... 140.00 Ian Kemp, Services ..... 400.00 Joe Kroack, Transport ..... 120.00 LetterWerks Sign City, LLC, Supplies ..... 310.00 Justin Leuenberger, Camp Host .... 50.00 Dr. Kevin Locke, Services ..... 630.00 Mail Services, Services ..... 615.01 Malcom Enterprises Inc, Services .. 53.50 Martin Bros. Distributing, Supplies ..... 1785.85 Marv Smith Electric, Inc., Services ..... 33.55 McKesson Medical Surgical, Supplies ..... 216.53 Microsoft Corporation, Services ... 310.23 MiEnergy Cooperative, Utilities .. 2065.83 Mihm Brothers, Inc., Services ..... 75.00 Mississippi Welders, Services ..... 194.35 Kenneth Ney, Services ..... 1800.00 NICC, Registration ..... 35.00 Northern Safety Co Inc, Supplies ... 21.03 Brady O'Connor, Services ..... 2180.00 Lance Peters, Reimbursement ..... 150.00 Petty Cash, Miscellaneous ..... 95.11 Pitney Bowes, Lease Pay ..... 261.90 Postmaster, Postage ..... 50.00 PPS Plus Software, Services ..... 149.00 Rails-to-Trails Conservancy, Membership ..... 35.00 Ricoh USA Inc, Maintenance Agreement ..... 766.66 Rite Price, Supplies ..... 319.39 Gregg Rude, Services ..... 1145.00 Schilling Paper, Supplies ..... 516.43 Todd Schmitt, Reimbursement .... 150.00 Schumacher Elevator, Services ..... 482.56 Spahn & Rose Lumber, Materials. 350.74 SYNCB/Amazon, Supplies ..... 1292.48 TASC Inc, Services ..... 2832.15

The Kahler Grand Hotel, Lodging. 250.96 Thrifty White Pharmacy, Services ..... 9.18 Deanna Torgrim, Services ..... 360.00 US Cellular, Cell Service ..... 273.77 Steve Vanden Brink, Services ..... 120.00 Verizon Wireless, Cell Service ..... 2082.53 Jamie Wagner, Reimbursement ..... 23.44 Debra Walden, Camp Host ..... 150.00 Walmart Business/SYNCB, Supplies ..... 110.97 Wennes Communications, Inc, Advertising ..... 338.00 Windridge Implements, LLC, Equipment ..... 35000.00 Winn Co SWCD, Appropriation ..... 36227.21 General Basic Public Health Winn Co Treasurer, Services .. 115840.50 General Supplemental Fund Anundsen Publishing, Printing ..... 94.00 Pat Billiet, Election Worker ..... 95.00 Janice Bjerke, Election Worker ..... 10.00 Annette Bohr-Wiltgen, Election Worker ..... 123.80 Calmar Lutheran Church, Election Rent.. 50.00 Decorah Newspapers, Publications ..... 331.18 Joyce Epperly, Election Worker ..... 10.00 Iowa Secretary of State, Services ..... 2535.40 Eileen Kipp, Election Worker ..... 105.52 Kris Lynch, Election Worker ..... 95.00 Madonna Reisner, Election Worker ..... 100.00 Sonja Sola, Election Worker ..... 95.00 SYNCB/Amazon, Supplies ..... 109.99 JoAnn Thorsten, Election Worker ... 10.00 Treasurer State of Iowa, Court Expenses ..... 8540.00 Winn Co Emergency Management, Appropriation ..... 102368.00 General Sup Public Health Winn Co Treasurer, Services ... 39243.45 Water Testing Grant Fund Leslie Folstad, Plug Well ..... 476.75 State Hygienic Laboratory, Services ..... 500.00 MH/DD Services Fund Windstream, Telephone Service ..... 5.00 Rural Services Basic Fund Alliant Energy, Utilities ..... 19.99 Paul Andera, Meeting ..... 45.00 Arden Auna, Meeting ..... 45.00 Kevin Barth, Meeting ..... 45.00 Roger Bergan, Meeting ..... 45.00 Kendall Curtis, Meeting ..... 45.00 Chuck Daskam, Meeting ..... 45.00 Thomas Hansen, Meeting ..... 45.00 Carleton Haugen, Meeting ..... 45.00 Jack Herold, Meeting ..... 45.00 Lori Herold, Meeting ..... 45.00 Leland Hovey, Meeting ..... 45.00 Dale Johnson, Meeting ..... 45.00 Stacy Klimesh, Meeting ..... 45.00 Karen Lee, Meeting ..... 45.00 Dave Lewis, Meeting ..... 45.00 Diann Marten, Meeting ..... 45.00 Kenneth Meyer, Meeting ..... 45.00 Tony Meyer, Meeting ..... 45.00 Stacey Moellers, Meeting ..... 45.00 Roger Monroe, Meeting ..... 45.00 Rick Monson, Meeting ..... 45.00 David Ondrashek, Meeting ..... 45.00 Alice Palmer, Meeting ..... 45.00 James Palmer, Meeting ..... 45.00 Carol Pinter, Meeting ..... 45.00 Ricoh USA Inc, Maintenance Agreement ..... 35.34 Gerry Shileny, Meeting ..... 45.00 Gary Stortz, Meeting ..... 45.00 Verizon Wireless, Cell Service ..... 632.09 Winn Co Landfill, Fees ..... 994.29 Secondary Road Fund

Alliant Energy, Utilities ..... 232.17 Alum-Line Inc, Equipment ..... 349.00 Aramark Uniform Services, Services ..... 1449.98 Black Hills Energy, Natural Gas Service... 68.43 Bruening Rock Prod, Materials 529697.94 City of Ridgeway, Utilities ..... 17.67 Construction Materials, Supplies .. 578.00 Decorah Electric Inc, Services ..... 24.70 Decorah Newspapers, Publications ..... 46.69 Farmers Union Co-op, Supplies .. 290.00 Ossian Bee, Publications ..... 69.50 Heier Tree Service, Services ..... 2250.00 Todd Hill, Mileage ..... 10.00 Housby Heavy Equipment, Equipment... 992.25 Hovden Oil Co, Fuel ..... 26194.43 Troy Hovden, Reimbursement ..... 50.00 Iowa Prison Industries, Signs ..... 500.00 Jeff Kuboushek, Reimbursement ..... 187.07 Farm Plan, Supplies ..... 189.77 Kirkeby Welding, Services ..... 5665.47 Shane Lenehan, Reimbursement... 50.00 Mehmet Tiling, Construction ..... 1502.70 Metal Culverts, Materials ..... 8429.30 Corey Meyer, Meeting ..... 416.72 MiEnergy Cooperative, Utilities ..... 937.03 Mississippi Welders, Supplies ..... 288.51 Mower Power, Parts ..... 255.50 Norsolv Systems, Supplies ..... 201.95 Paul Niemann Construction, Services ... 3505.82 Racom Corporation, Services ..... 526.00 Ricoh USA Inc, Maintenance Agreement ..... 105.47 River City Paving, Materials ... 135478.13 Spahn & Rose Lumber, Materials. 215.32 SYNCB/Amazon, Supplies ..... 234.81 Truck Country of Iowa, Supplies ... 188.42 True North Lubricants, Supplies. 3784.30 St Lukes Cntr for Occ Health, Services ... 126.00 US Cellular, Cell Service ..... 42.50 Verizon Wireless, Cell Service ..... 2090.13 Winneshiek Co Extension, Registration ... 175.00 Winneshiek Medical Center, Services ..... 107.00 Ziegler Inc, Services ..... 14847.22 Co Conserv Capital Improv Fund Wild Rose Timberworks, Inc, Services .... 3251.70 County Assessor Agency Fund Mailing Services Inc, Services ..... 1926.52 Ricoh USA Inc, Maintenance Agreement ..... 34.54 Verizon Wireless, Cell Service ..... 62.11 E911 Surcharge Fund Alliant Energy, Utilities ..... 271.97 Black Hills Energy, Natural Gas Service... 103.03 CenturyLink, E911 Service ..... 326.79 MiEnergy Cooperative, Utilities ..... 233.48 Emergency Management Comm Dave's Collision Shop, Services ..... 772.70 Huinker Automotive, Services ..... 2207.62 Oklahoma Correctional Ind., Signs ..... 52.14 Ricoh USA Inc, Maintenance Agreement ..... 7.19 Verizon Wireless, Cell Service ..... 142.87 Festina Sewer Sinking Fund Don DiLaura, Outside Labor ..... 273.38 Winn Co Treasurer, Services ..... 2336.00 Winneshiek Co Health Ins Fund SISCO, Insurance ..... 1754.13 Grand Total ..... 1146852.49

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