

Calmar Legals 05-07

Winneshiek County BOS Board Proceedings 04.22.2024

Board Minutes April 22, 2024

The Board of Supervisors met at 9:30am April 22, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Michael Kueny, County Engineer, met with the Board to discuss road department matters.

Moved by Vermace and seconded by Faldet to approve the job offer to Elijah Nymeyer for the open position on the Bridge Crew, and approve his hire after he accepts and passes the required pre-employment physicals. Motion carried unanimously.

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

Moved by Vermace and seconded by Faldet to decline the request by the Secondary Roads Union to reopen the Collective Bargaining Agreement for wage considerations. Motion carried unanimously.

Moved by Vermace and seconded by Faldet to approve the Employee Assistance Program renewal with Employee & Family Resources. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to approve the quote for a new forklift at the recycling department. Motion carried unanimously. The quote for installation of solar panels will be considered at a future meeting.

The Board discussed lease rates for the tenants at the Community Services Building. Moved by Kelsay and seconded by Vick to direct the County Attorney to draft proposed leases for the tenants' consideration as one year leases with month to month renewals thereafter at the following rates: \$500/mo. for Toys-Go-Round, \$2000/mo. for the Food Pantry, \$2000/mo. for NEI3A, and \$2000/mo. for Spectrum. Motion carried unanimously.

Moved by Faldet and seconded by Vermace to open the public hearing on the proposed FY25 Budget. Motion carried unanimously. Ben Steines, County Auditor, gave an

overview of the proposed budget and budgeting history. Questions and comments were received from the public. Moved by Faldet and seconded by Vick to close the public hearing. Motion carried unanimously. Moved by Faldet and seconded by Vermace to adopt resolution 24-42, approving the FY25 Budget as published. Motion carried unanimously by roll call vote. Moved by Vick and seconded by Kelsay to adopt resolution 24-43, approving the raises for elected officials at 55% of the recommendations of the Compensation Board. Motion carried unanimously by roll call vote.

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

Moved by Vick and seconded by Vermace to accept as a full settlement on the account with CTI a discount of \$4,138.83, for the Audio Visual System upgrades made to the Annex building. Motion carried unanimously. The IT department will work with another vendor to check into options for better sound quality in the audience area.

Moved by Faldet and seconded by Vermace to enter a closed session to discuss the pending litigation in Peel v Winneshiek County. Closed session is authorized under Iowa Code 21.5(1)(c) to discuss the litigation where disclosure of the matters is likely to prejudice or disadvantage the position of the government body in the litigation. Motion carried unanimously. A closed session was held. Moved by Vick and seconded by Faldet to open the session. Motion carried unanimously. Directions were given to the County Attorney on how to proceed with the litigation.

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, April 29, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on May 7, 2024.

City of Fort Atkinson • Minutes-Claims 05.01.2024

FORT ATKINSON REGULAR CITY COUNCIL MEETING MAY 1, 2024

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 p.m. on Wednesday, May 1, 2024, at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present were Glass, P. Schmitt, Leuenberger, Schroeder & K. Schmitt. Also present was Scott Sindelar, Greg Barta, Steve Kelsay and Michele Elsbernd.

Motion by Glass, second by Schroeder to approve the consent items (minutes of 4/3 and 4/24, clerk/treasurer reports and claims) All aye, carried.

Claims April

Acentek phone	440.27
Alliant elec	3101.52
Badger Meter read serv	51.22
Baker & Taylor books	216.77
Bank Iowa hsa greg	200.00
Barco barricades	1309.50
Better Homes sub	15.00
Blazek Corp	
final pay well	26655.80
Boden Impl parts jd	27.82
Cedar Valley El mobil link ..	119.98
Citizens Svgs taxes	1605.94
City Laundry towels	138.08
CJ's Trophies museum	15.45
Column Soft pub	309.01
Donna's Windo windows	350.00
Forbin 365 fee	100.00
Fort Nursery 20 trees	2700.00
Franzen Sales ship samples	16.66
Harmann Lib book	5.00
Hawkeye Sanit	
monthly garb	2208.83
Hawkins supplies	1593.91
HGTV Mag sub	37.99
Hoopla books	55.92
Hubers Store supplies	280.06
Iamu safety	284.00
la Dept Rev excise tax	438.50
lpers IPERS	1226.18
Keystone Labs testing	93.50

Kory Karnik comm ctr	261.00
Lee's Repair	
uni loader use	544.00
Letterwerks plaque	70.00
Marie Riha plexi mus	53.49
Marv Smith Elec	
repair well house	358.34
Mediacom internet	157.55
Napa brake, rotor	899.93
NE Housing memb	500.00
Lee Fischer	
leak, skid ster	3364.00
NE la Constru mat	160.00
US Post	
office stamps bills	265.00
Rausch Const lath	75.00
Shawver Well	
final pay well	14963.23
Superior Bldg post pad	26.40
Total Tree stump rem	300.00
US Cellular cell phone	36.82
Uperc well adm	2197.37
USA Blue Book	
supplies h20	418.90
Utility Equip supplies	1262.40
Visa supplies	854.87
Visu-Sewer vac lift station ..	731.25
Wellmark ins	678.02
Winn Cty Eng salt-sand	1233.95
Zarnoth Brush	
sweeper parts	300.80
Payroll April	6114.34
Total	79423.57
Claims by fund	
General	14214.90
Museum	68.94
Road Use	5186.22
Benefits	878.02
Water	9257.81
Well	45485.74
Sewer	4331.94
Total	79423.57
Revenue by fund	
General	45209.38
Library	600.00
Museum	120.00
Road Use	3149.79
Benefits	5071.81
Emergency	718.03
Lost	5145.35
Debt Serv	15184.20

Water	7548.19
Well	14218.00
Sewer	33621.13
Total	130585.88

Scott Sindelar, Dale Leuenberger and Greg Barta members of the Oak Hill Cemetery board were present to discuss cemetery issues. Scott Sindelar will check with the city attorney regarding setting up a 503(c)(3). This is a city cemetery managed by the Oak Hill board at present. More discussion to follow the consultation with the city attorney.

Steve Kelsay updated the council on the W-14 project and other county matters. Motion by K. Schmitt, second by Leuenberger to approve Resolution # 390 setting a hearing to consider vacation of a parcel of city street right-of-way and conveyance of city property to David and Dianne Nienhaus. Aye: P. Schmitt, K. Schmitt, Leuenberger, Schroeder & Glass. Motion carried. The hearing is scheduled for June 5, 2024, at 6:00 P.M. at the Fort Atkinson Community Center.

Greg Barta updated the council on the purchase of a skid-steer. This equipment is due to be delivered next week. Also discussed in length was the sale of the black dirt that is stored at the lagoon site. Anyone interested needs to contact Greg Barta for prices and delivery options.

There were no building permits submitted.

Motion by K. Schmitt, second by Leuenberger to adjourn. All aye, carried. Meeting adjourned at 6:40 p.m.

Paul Herold, Mayor

ATTEST: Michele Elsbernd,
City Clerk

Published in the Calmar Courier on Date May 7, 2024.

Winneshiek County BOS • Claims 04.22.2024

Claims 04-22-2024

General Basic Fund

Agvantage FS Inc Fuel	780.83
Allamakee Co Solid Waste	
Bale Purchase	249.00
Allamakee-Clayton Electric	
Utility	51.72
Alliant Energy Utilities	1954.67
Amazon Capital Services	
Supplies	149.70
Anderson Law Office	
Legal Services	75.00
Aramark Uniform Services	
Utilities	129.00
AT&T Mobility	
Cellular Service	2093.02
Larry Berland Sponsor	500.00
Black Hills Energy Natural Gas	
Service	3087.57
Terry Buenzow Services	700.00
Calmar Courier	
Publications	108.75
Calmar Motors Services	178.95
Column Software PBC	
Publications	469.92
CTI Services	5379.61
Decorah Newspapers	
Publications	817.08
DecorahNews.com	
Advertising	922.00
Ossian Bee Publications	90.00
Freeport Water District	
Utilities	161.52
Galls, LLC Supplies	231.89
Hawkeye Sanitation, Inc	
Services	200.00
Heron Consulting, Inc.	
Services	1800.00
Faith Hlubek	
Reimbursement	608.76
Hovden Oil Co Fuel	181.50
Huber's Store Supplies	19.96
ICIT Treasurer	
Registration	350.00
Inovalon Provider, Inc.	
Services	2174.77
Iowa Project WILD	
Supplies	25.00
IROC Web Design Services	
Services	270.00
ISCTA Registration	150.00
John Deere Financial	
Supplies	48.04
KAR Auto Group of Decorah Inc	
Services	272.20
Keeper of the Stationery	
Flags	32.80
Kwik Trip Inc Fuel	776.89
LA Communications, Inc	
Advertising	890.00
Chuck Lensing Services	1800.00
LetterWerks Sign City, LLC	
Signs	600.00
Dr. Kevin Locke Services	215.00

Manpower Services	250.00
Anna Mark M.D. Services	75.00
Martin Bros. Distributing	
Supplies	642.21
Marv Smith Electric, LLC	
Parts	30.36
Hanna Meyer	
Reimbursement	20.00
Midwest Computer Brokers, Inc.	
Services	100.00
Midwest Group Benefits	
Fees	276.00
MiEnergy Cooperative	
Utilities	429.93
Modern Marketing	
Supplies	473.33
Mary Moen	
Reimbursement	348.80
Motorola Solutions, Inc	
Equipment	1260.00
NE IA Comm Action	
Services	791.34
Netsmart Technologies, Inc. Main- tenance Agreement	1249.67
Evan Neubauer	
Reimbursement	20.00
Northeast Iowa RSVP	
Appropriation	10000.00
Quadient Fiance USA, Inc.	
Postage	1000.00
Quadient Leasing USA, Inc.	
Lease Agreement	74.85
Quill LLC Supplies	18.00
Ricoh USA Inc Maintenance	
Agreement	23.69
Gregg Rude	
Reimbursement	20.00
Schilling Supply Company	
Supplies	563.78
Kevin E. Schoeberl	
Mileage	26.80
Barb Schroeder	
Reimbursement	60.64
Marguerite Schwarz	
Reimbursement	20.00
Short Elliott Hendrickson, Inc	
Services	1176.80
Corey Sims Services	125.00
State Forest Nursery	
Seedlings	152.50
Storey Kenworthy	
Supplies	1096.57
Sutton's Car Wash	
Services	191.10
Deb Thorstenson	
Transport	30.00
Thrifty White Pharmacy	
Services	394.67
Jonathan Turbett	
Reimbursement	436.44
Upper Explorerland RPC	
Services	281.38
Steve Vanden Brink	
Services	110.00

Shirley Vermace	
Reimbursement	179.00
Trent Vileta	
Reimbursement	100.00
Winn Co Auditor Rent	7614.75
Wright Way Computers, LLC	
Services	102.18
Christopher Wuebker	
Reimbursement	208.00
General Supplemental Fund	
Lynne Bullerman	
Reimbursement	307.06
Lauri Kaeser	
Reimbursement	346.50
North Iowa Juvenile Detention	
Services	5425.00
Ben Steines	
Reimbursement	722.02
Jonathan Turbett	
Reimbursement	536.45
Whitney Reporting Services	
Services	107.50
Water Testing Grant Fund	
Holly Benda Plug Well	800.00
Rural Services Basic Fund	
Alliant Energy Utilities	23.31
Daniel Beard Meeting	45.00
Bruce Bergsgaard Meeting	45.00
Decorah Auto Center Inc	
Services	134.11
Diamond Mowers LLC	
Equipment	8433.39
Dale Johnson Meeting	45.00
Kwik Trip Inc Fuel	71.93
James Ludeking Meeting	45.00
Tony Meyer Meeting	45.00
Gary Smorstad Meeting	45.00
J Wayne Wicks Meeting	45.00
Winn Co Landfill Fees	1452.62
Secondary Road Fund	
Agvantage FS Inc Fuel	44012.67
Alliant Energy Utilities	226.63
Aramark Uniform Services	
Services	1317.93
AT&T Mobility	
Cellular Service	770.44
Bruening Rock Prod	
Materials	1964.37
Calmar Courier	
Publications	150.00
City of Ridgeway Utilities	29.26
Compass Minerals America, Inc	
Materials	15243.48
Freeport Water District	
Utilities	306.25
Hovden Oil Co Fuel	2972.35
Huber's Store Supplies	0.92
IA St University Extension	
Registration	270.00
John Deere Financial	
Supplies	411.04
Kirkeby Welding Services	3442.40
Jeffrey Kuboushek	
Reimbursement	93.65

Winneshiek County Veterans Affairs Public Notice

PUBLIC NOTICE

Winneshiek County is accepting applications for the appointment of **Commissioner Board Member** of the Winneshiek County Commission of Veterans Affairs Board. An applicant must be a veteran as defined in Iowa Code Section 35.1. Board Member applications available at winneshiekcouny.org, Winneshiek County Veterans Affairs Office or Auditors Office. Please return application and copy of all DD214's to Winneshiek County Veterans Affairs or Auditors Office. Courthouse - 201 West Main, Decorah, IA 52101. Applications are due by May 23rd. Published in the Calmar Courier on April 30, May 7, and 14, 2024

