OFFICIAL COUNCIL PROCEEDINGS: City of Fort Atkinson

MINUTES FORT ATKINSON CITY COUNCIL JUNE 1, 2022

Mayor Paul Herold called the meeting of the Fort Atkinson City Council to order at 7:00 P.m., June 1, 2022 at the Fort Atkinson Community Center. Present: Herold, Glass, P. Schmitt, K. schmitt, Luenenberger and Schroeder. Also present: Michele Elsbernd, Greg Barta, Ron Franzen, Scott Sindelar and Tom Madden.

Scott Sindelar addressed the council inquiring about an alley running east and west between 10th and 11th. Avenue. He may sell lots and was wondering if the city would be interested in vacating the alley. He will have six total lots. Barta brought up a display of the property and explained where current water and sewer lines were located. It was the consensus of the council to leave this as an alley for now. Sindelar indicated the cost of fireworks was up considerably and after discussion all agreed to not have fireworks in Fort Atkinson this year.

Tom Madden was present to request approval of PPE#2 for the Lagoon Project in the amount of \$ 548,629.04. He stated this was mostly for stored materials and a little construction work. Motion by Glass, second by K. Schmitt to approve PPE#2 All aye. Motion carried. Madden also stated that on June 1st the DNR approved the construction permit for the new well. He outlined an anticipated timeline for going forward and indicated that the completion date could be June or July of 2023 due to anticipated delays in getting material and supplies. A special meeting may be required to get the project going.

Mayor Paul Herold opened the public hearing on the 2021-22 Budget Amendment. The clerk explained why the amendment was needed. There were no other comments and the hearing was closed Motion by K. Schmitt, second by Glass to approve Resolution # 342 approving the 2021-2022 Budget Amendment. All aye. Motion car ried.

Motion by K. Schmitt, second by Schroeder to approve Resolution # 341 setting building and solar permit fees at \$ 50.00. All aye. Motion carried.

Motion by Glass, second by P. Schmitt to approve Resolution # 343 approving additional budget transfers. All aye. Motion carried.

The proposed Soo Green Ordinance # 27 was discussed. Motion by P. Schmitt, second by Glass to approve the first reading of Ordinance # 27. All aye: Motion carried.

The proposed Acentek franchise agreement was discussed. The current agreement expires in June Motion by K. Schmitt, second by Schroeder to approve the Acentek agreement as presented. All aye. Motion carried.

An agreement from Local Government Professional Services (DBA lowa Codification) was discussed. The city code book was adopted in 2008 has not been currently updated. Iowa Codification will update with all new legislation that pertains to the city and add adopted codes not currently codified. Motion by P. Schmitt, second by Glass to approve the agreement with Iowa Codification as resented. All aye. Motion carried.

Our property insurance (ICAP) renewal was discussed in length. The premium increased last year due to the city increasing the value of property to align with replacement value. This year ICAP raised the rates by approximately 17%. Motion by K. Schmitt, second by Schroeder to approve the insurance renewal as presented. All aye. Motion carried. There were questions regarding the Work Comp coverage with IMCA and the cost of the fire department physicals. The clerk will check into this with Dr. Gehling and IMWCA.

Motion by Glass, second by K. Schmitt to approve the consent items (minutes of the May 4, 2022 meeting, May claims and clerks financial reports) All aye. Motion car-

CLAIMS REPORT Acentek-phone bill.....279.28

| | _ |
|----------------------------------|------------|
| Alliant-electricity | 1761.57 |
| Badger Metering-meter read serv | |
| | 146.64 |
| Baker & Taylor-library books | 3216.37 |
| Bank Iowa-HSA cont | 200.00 |
| Bodensteiner Impl-oil, filte | er, blades |
| | 248.24 |
| Bruening Rock-road rock | 494.30 |
| Capital One-library summ | er reading |
| | 68.56 |
| Citizens Svgs Bank-Taxes | 1948.42 |
| O I To a late of the contract of | |

948.42 CJ Trophies-museum plates Darin Barta-rental fee. ..70.00 Decorah Chiropractic-fd physicals .1088.00 Decorah Tech-computer access virus s......683.12 Drillings-weed eater parts.....14.02 Farmers Union-seed, weed control610.00

Fayette Library-audio...... Forbin-monthly agreement ..100.00 Fort Atkinson Nursery-2 trees and90.00

Franzen Sales & Serv-ship samples Hawkeye Sanitation-service ..2157.58

Heying MFG & LBR. Co.-supplies93.46 Hubers Store-supplies...... IPERS-ipers......1299.50 JB Holland-ppe#1 lagoon ... 10948.75 John Deere Fin-shop spplies... 202.04 Junior Library guild-books ...221.76 Keystone Laboratories,-testing

Lakeshore-kids seating......241.47 Laura Thomas-continuing ed...5.00 Lee's Repair-uniloader & misc ...477.00

....155.00 museum hp Marv Smith Elec-bulbs & repair ..2197 822197.82 Mediacom-service283.85

Mick Gage Plumbing-restroom rent 285 00 MidAmerican Publish-publish U.S. Postoffice-stamps, postage

....244.90 Safety X-treme-supplies icap grant

Sandry Fire-Flow test fd464.50 School Life-summer reading ... 47.95 US Cell-phone bill......104.19 UPERC-cdbg adm...... 4538 20 Wellmark-insurance......572.79 Winn Landfill-electronics disposal 108 00

Accounts Payable Total ...34826.15 Payroll......7309.65 ..42135.80 Expenses by fund General......16315.56

....262.47 Library.....7.00 Museum..... ..100.00 Road Use..... ..2365.45 Benefits..... ..1649.19 2nd. Well..... .3300.81 Total......42791.30

Revenue by fund

General......10651.42 Library..... ..200.00 Benefits......380.88 Emergency.....57.40542.71 ..5588.55 Water14937.31 10030 15 Total......47884.41

The were no building permits to be approved. Mayor Herold stated that the Citizens Savings Bank would be submitting information at the July meeting regarding remodeling/addition to their facility.

Motion by P. Schmitt, second by Schroeder to approve Resolution # 344 to fix a date for a public hearing on the proposal to enter into a Sewer Revenue Loan and Dis-bursement Agreement and to borrow money thereunder in a principal amount not to exceed \$ 3,080,000. All aye. Motion carried.

Motion by K. Schmitt, second by Leuenberger to adjourn. Meeting adjourned at 8:25 P.M.

Paul Herold, Mayor ATTEST:

Michele Elsbernd, City Clerk Tuesday, June 7, 2022

Public Notice

NOTICE OF PUBLIC HEARING BEFORE THE WINNESHIEK COUNTY PLANNING AND ZON-ING COMMISSION

To change the use of the land at the following described property: A part of the Northwest Quarter of the Southwest Quarter lying South of the Highway in Section 22, of Township 96 North, Range 10 West of the 5th P.M. Winneshiek County,

The Parcel is located on the Southeast corner of the intersection of 315th Ave and State Hwy 24, across the road to the Southeast of 1249 315th Ave, Fort Atkinson. Parcel will encompass approx 5 acres The application is made by

Farmers Win Coop and David & Donna Karnik The following change in the zoning ordinance is to permit the con-

struction of an Anhydrous Ammonia Storage & Pumping Facility. From the present zoning classifi-

cation of: A-1 Agricultural District To the proposed zoning classification of: A-2, Agricultural District.

A public hearing will be held by the Winneshiek County Planning and Zoning Commission on Tuesday, June 14th, 2022 at 7:30pm. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Zoning office at 563-387-4080 for remote log in information and link.

Published in Calmar Courier on Tuesday, June 7, 2022

Public Notice

NOTICE OF INTENT AND PUBLIC **MEETING NOTICE**

The Protivin Community Fire District and Protivin Firefighters has filed an application with the USDA Rural Development for financial assistance to develop the new Protiv-in Community Fire Station. A public meeting for comments will be held at 6:00 PM on June 20th at the current Protivin fire station, 222 South

OFFICIAL BOARD PROCEEDINGS: Winneshiek County Board of Supervisors

WINNESHIEK COUNTY **BOARD OF SUPERVISORS** Board Minutes Monday May 23, 2022

The Board of Supervisors met at 9:30am May 23, 2022 with Vick, Langreck, Rustad present.

Faith Hlubek, VA Administrator, met with the Board to give office updates and present the contract for the VA Counselor. Moved by Vick and seconded by Beard to approve the contract with the VA Counselor. Motion carried unanimously.

Moved by Rustad and seconded by Vermace to approve the consent agenda which incudes 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.

Sean Snyder, Emergency Management Coordinator; Andy Van Der Maaten, County Attorney; and Dan Marx, County Sheriff; met with the Board to review the 911 Tower Project that was presented at the previous meeting. The Board gave their consensus to move forward with the project, and will continue to discuss the details for funding the

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. He reviewed info on a Zoning question from the Board and will send a memo to the Board with more details. Tom Madden, SEH Engineer-

ing, met with the Board to review the Festina Sewer Project. Moved by Vick and seconded by Beard to submit the application and permit fee to the DNR. Motion carried unanimously.

The Board discussed the Jail

Administrator benefits. They will continue the discussion at a future

meeting.

Ben Steines, County Auditor, reviewed the budget amendment requests from various department heads. The Board will consider the requests after the public hearing on May 31st.

Lee Bjerke, County Engineer, met with the Board to discuss road matters. Moved by Rustad and secment to the FY22 DOT Road Budget as requested by Bjerke. Motion carried unanimously.

Vermace presented information on the benefits of establishing a mission and vision statement. She recommends the County put together a committee to help draft such a statement. The Board will discuss this further at a future meeting.

Moved by Vick and seconded by Rustad to adjourn to 9:30am Tuesday, May 31, 2022. Motion carried unanimously.

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

Claims 05-23-2022 Ability Networks Inc-Services

....386.73 AcenTek-Telephone Service633.70 Agvantage FS Inc-Fuel......731.69 Allamakee Co Solid Waste-Bale Purchase......150.00 Alliant Energy-Utilities......5534.05

American Trials-Membership Anderson Law Office-Legal Services..... Services......8031.60 Aramark Uniform Services-Services Mark Armstrong-Reimbursement Arrowhead Scientific, Inc.-Supplies

Bachman's Inc-Supplies .. 13175.00

Becker Hardware, Inc.-Services

.....88.00 Desiree Benda-Mileage131.08 Black Hills Energy-Natural Gas Service......4342.06 Blackhawk Sprinklers, Inc

-Inspection550.00 John Burke-Transport90.00 Calmar Courier-Publications..28.00 Calmar Motors-Services 147.85

CDW Gov't-Supplies......6400.00 CenturyLink-Telephone Service735.59 Citrix Systems, Inc.-Services

Court View Place LLP-Payment ...1575.00 CPI Telecom-Service Agreement2996.34 Culligan-Services......213.99

Roger Dahlen-Reimbursement25.00 DALCO-Supplies497.90 David Finholt Const. Inc.-Services382.50 Decorah Ace Hardware-Supplies59.00

Decorah Community Schools-Work Service123.25
Decorah Mobile Glass-Services325.00

Decorah Newspapers-Publications1090.62 Decorah Tire Service-Services790.68 Decorah Veterinary Clinic-Services

Dell Marketing LP-Equipment1519.96 Dentons Davis Brown-Legal

-Services......400.00 Drilling All Season Sports-Supplies

48.35 Fareway Stores-Supplies583.34 Farmers Union Co-op-Supplies1669.61 Ossian Bee-Publications132.00

John Fels-Reimbursement ... FMC Landfill-Services 1946.50 Franzen Sales & Service-Parts 363.12 Freya Frisbee Team-Services....90.00

Galls, LLC-Supplies.....472.48 Gracious Living Corporation Hageman Cleaning-Services

Kayla Hageman-Reimbursement25.00 Logan Hahn-Reimbursement....20.00 John Halverson-Reimbursement25.00 Headington Repair, LLC-Services

.....250.00

Healthcare First-Services104.74 Lori Hemesath-Mileage421.08 P.J. Herold-Services80.00 Penny Herold-Mileage382.22 Sally Herold-Mileage258.10 Heron Consulting, Inc.-Services

......1800.00 Heying Lumber-Materials428.57 Logan Hopp-Reimbursement

.....651.69 Huber's Store-Supplies29.35 I.C.C.S.-Membership......2000.00 IACCVSO-Membership50.00 IAN Treasurer-Membership ... 20.00 ICIT Treasurer-Membership 100.00 Iowa Co Recorders Assn-Dues

..200.00 Iowa Co Recorders Association -Fees.....2093.60 Iowa Hospital Association 175 00

-Registration.....175.0
lowa Law Enforcement Academy IROC Web Design Services -Services.... Fatimetu Jatri Emhamed

-Reimbursement25
John Deere Financial-Supplies 25 001237.20 Kieck's Career Apparel-Supplies150.85 KnowBe4, Inc-Services4967.50

Nancy Kovarik-Reimbursement25.00 Brenda Kreitzer-Reimbursement 25 00 Ethel Barbara Kruger-Services105.00 Kwik Trip Extended Network-Fuel

2349.13 Kwik Trip Inc-Fuel968.53 LA Communications, Inc -Advertising432.00 Steve Lennon-Services270.00 Leon's Auto Repair-Services ... 839.00 Dr. Kevin Locke-Services415.00 Luther College-Printing......5.96

Luther Enviro Concerns Org -Services10.00 Mail Services-Services674.02 Clair Malanaphy-Services.....67.50 Anna Mark M.D.-Services....215.00 Marso Electric LLC-Services ... 507.45

Martin Bros. Distributing-Supplies978.51 Martin Gardner Architecture Marv Smith Electric, LLC-Services

Jamie McConnell-Reimbursement McKesson Medical Surgical25.00 -Supplies.....2010.50 Birgitta Meade-Reimbursement20.00 Mediacom-Services......172.89 MERI-Services.....250.25 MiEnergy Cooperative-Utilities

.....674.10 Mihm Brothers, Inc.-Services250.00 Stacy Miller-Mileage268.54 Mississippi Welders-Supplies ...2321.30

Moyson Resources-Services875.00 MPH Industries-Equipment ... 128.20 NACCHO-Membership......270.00 Napa Auto Parts-Parts......229.33 NE IA Comm Action-Services1146.83 NE Iowa Lawn Care-Services

.....125.00 North Slope Estate's LLC-Rental888.00 Northeast Iowa RC&D-Services

.....10914.50 Olson Explosives-Fuel......3619.93 Oneota Community Co-oop -Supplies56
Owens-King Company-Storage56.49269.10 Petty Cash-Miscellaneous83.30

Lonnie Pierce-Reimbursement

.....25.00 Pinter Landscaping & Tree Serv -Supplies.....9279.50 Pitney Bowes bank Inc.-Postage POC Network Technologies
-Services -Services......1.50

Quadient Fiance USA, Inc.-Postage Quadient Leasing USA, Inc.-Lease R & S Fiber Optic Services -Services......1869.83 Racom Corporation-Services.....62.50 Recycling Connections-Supplies

Ricoh USA Inc-Maintenance Ricoh USA Inc-Maintenance Agreement881.21 Riley's Inc-Supplies118.32 Gregg Rude-Reimbursement.....30.00 Sanitation Resources, Inc-Services522.20 Barb Schroeder-Reimbursement

......115.56 Mark Schroyer-Services140.00 Jayne Schultz-Reimbursement356.28 Schumacher Elevator-Services540.68 Sensaphone, Inc.-Equipment....94.84 Sharps Trucking-Services....170.00

Shawver Well Company, Inc. Shive-Hattery, Inc.-Services 784.70 Skyline Construction, Inc.-Services3184.86 Spahn & Rose Lumber-Materials

State Medical Examiners Office -Services2028.00 Ben Steines-Reimbursement 25.00 Steve's Car Care-Services72.00 Storey Kenworthy-Supplies...496.10 John L. Storkamp-Reimbursement25.00

Margaret Storkamp-Services .. 67.50 SYNCB/Amazon-Supplies 1408.37 TASC Inc-Services1635.68 The Perfect Edge-Services ... 850.00 The Warrior Wash, LLC-Services95.72 Deb Thorstenson-Transport...40.00 Thrifty White Pharmacy-Services

Thryv-Advertising.....19.00 John Troendle-Transport150.00 Truck Country Decorah-Services -Services42.00 US Cellular-Cell Service244.73

Krista Vanden Brink -Reimbursement291.00 Steve Vanden Brink-Services410.00 Wadsworth Construction, Inc.

.....532.31 Winn Co Agricultural Asscoc. -Appropriation10000.00 Winn Co Landfill-Fees46.15 Winn Co SWCD-Payment.. 10126.56 Winneshiek Medical Center -Services......4816.00 Christopher Wuebker

96.38

Windstream-Telephone Service

American Rescue Plan Winneshiek Co Development, Inc -Contribution500000.00 General Supplemental Fund Henry M. Adkins & Son, Inc -Services......7609.87 IPAC-Service Agreement...4102.56

-Reimbursement

North Iowa Juvenile Detention -Services......800.00 Whitney Reporting Services ...1805.50 State Hygienic Laboratory-Services

Rural Services Basic Fund Alliant Energy-Utilities.....24.16 Paul Andera-Meeting......90.00 Daniel Beard-Meeting.... **Decorah Newspapers-Publications** Everest Property Group, LLC-Site

Iowa DNR-Certification.... Dale Johnson-Meeting..... ...45.00 Stacy Klimesh-Meeting..... Kwik Trip Inc-Fuel.....80.14 James Ludeking-Meeting45.00 Rick Monson-Meeting. ...45.00 David Ondrashek-Meeting.....45.00 Tony Phillips-Reimbursement... Sharps Trucking-Services ... 2835.00 Gerry Shileny-Meeting......45.00 Gary Smorstad-Meeting45.00 J Wayne Wicks-Meeting...45.00 Winn Co Landfill-Fees2844.97 Secondary Road Fund

AcenTek-Telephone Service.... 262.70 Agvantage FS Inc-Propane Alliant Energy-Utilities......1822.15 Lee Bjerke-Reimbursement ...1089.01

Black Hills Energy-Natural Gas Service893
BMC Aggregates LC-Materials893.175455.31 Bodensteiner Implement Company -Services4912.29 Brown Supply Co-Supplies ... 303.09

Bruening Rock Prod-Materials29009.05 Calmar Courier-Publications ... 20.50 Carquest Auto Parts-Supplies City of Ossian-Utilities20.88
City of Ridgeway-Utilities18.74

Clark Tire Center Inc.-Services Coleman Moore Company -Supplies.....5660 Compass Minerals America, Inc

-Materials86549.30 Culligan-Services70.00 DeBauche Truck & Diesel-Parts956.46 Decorah Chevrolet-Cadillac -Services......56.85 Decorah Mobile Glass-Services ..309.24 **Decorah Newspapers-Publications**

Decorah Tire Service-Services1199.54 Diamond Mowers-Supplies ... 410.20 Dick's Petroleum Co-Services834.50 Don's Truck Sales, Inc-Equipment64.45 Ossian Bee-Publications22.83

Fisk Farm & Home Inc.-Supplies

Headington Repair, LLC-Services

Huber's Store-Supplies17.94 ICEOO District II-Fees.......50.00 lowa DOT-Payment7748.00 Iowa Drainage-Materials.....584.00 John Deere Financial-Supplies ...106.15 KRIS Engineering Inc.-supplies

Hovden Oil Co-Fuel7879.62

LNM Truck & Trailer Repair LLC -Parts1975.99 Mabel Co-op Telephone Ridgeway -Telephone Service78.12 Martin Equipment of IA/IL, Inc -Supplies......426.48 Mary Smith Electric, LLC-Services

.....636.52

......1167.17 MiBroadband-Services234.21 Midwest Patch-Supplies2099.00 Midwest Underground Supply,LLC -Equipment......42.59 MiEnergy Cooperative-Utilities1037.45 Mower Power-Parts62.70

Moyson Resources-Services .. 537.50

MSC Industrial Supply Co.-Parts

Main St, Protivin, IA to discuss the proposed project and to provide the opportunity for public comment. Published in Calmar Courier on Tuesday, June 7, 2022

Napa Auto Parts-Parts.......237.69 Norsolv Systems-Supplies...238.95 Beth Novotny-Reimbursement Nutrien Ag Solutions, Inc.-Supplies Perry Novak Electric, Inc-Services

Prairie Moon Nursery-Supplies Ridgeway Lumber-Materials ... 53.75 River City Paving-Materials2749.29 Ronco Engineering-Supplies

.....540.67

Sadler Power Train-Services2061.58 Sanitation Resources, Inc-Services Shooting Star Native Seeds-Seed Shuck-Briston Inc.-Services7281.84

Storey Kenworthy-Supplies ... 35.04 SYNCB/Amazon-Supplies...173.67 Truck Country of Iowa-Services279537.64
St Lukes Cntr for Occ Health -Services......84.00 US Cellular-Cell Service......47.04

Verizon Connect A/R-Services1181.87 Dana Williams-Reimbursement201.88
Isaac Wiltgen-Reimbursement Windridge Implements, LLC-Parts

Winneshiek Medical Center183.00 Jim Alstad-Reimbursement....90.00 Ann Dykstra-Meeting......204.68 Michael Kelly-Meeting214.68 Kwik Trip Inc-Fuel37.60

Windstream-Telephone Service

Winn Co Landfill-Fees79.10

James Ludeking-Meeting228.08 NE District of Assessors .275.00 -Registration..... Pictometry International Corp -License Agreement.....35236.66 Riley's Inc-Supplies29.23 SYNCB/Amazon-Supplies ... 116.37

E911 Surcharge Fund AcenTek-E911 Service512.66 Alliant Energy-Utilities......159.23 American Tower Corporation -Rental3677.10 Black Hills Energy-Natural Gas

Mabel Co-op Telephone-E911 Service......384.58
MiEnergy Cooperative-Utilities

......411.45
Emergency Management Comm Cardmember Service-Payment Casey's Business MasterCard-Fuel

Decorah Newspapers-Publications LetterWerks Sign City, LLC-Apparel972.00 Olson Explosives-Fuel.......116.78 Sandry Fire Supply, LLC-Supplies

SYNCB/Amazon-Supplies...156.56 The Warrior Wash, LLC-Services12.00 Verizon Wireless-Cell Service21.06 Frankville Water District

Winn Co Treasurer-Services16820.00 Winneshiek Co Health Ins Fund SISCO-Insurance112968.60 Grand Total1394575.42

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