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**PUBLIC NOTICE
 Calmar Zoning
 Board of Adjustment**

Calmar Zoning Board of Adjustment to meet
 A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 301 E Maple Street. The petitioner asks for a variance of 17' to the rear/north. The plan is to construct a garage. The Board of Adjustment will hold a public hearing on August 18, 2022 at 6:00 P.M. at the Calmar Fire Station. You may appear at that time if you so desire either in person or by agent or attorney in opposition or support of the proposed variance from or special exemption to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice and if you know of any neighbor or affected property owner who for any reason has not received a copy, please inform him of this public hearing.
 Phyllis Elsbernd, Secretary
 Board of Adjustment
 Published in the Calmar Courier on
 Tuesday, August 9, 2022

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HELP WANTED
WINNESHIEK COUNTY will be accepting applications for the position of "Equipment Operator II" for the Secondary Road Department until 4:00 p.m. Friday, August 19, 2022 at the office of the Winneshiek County Engineer, 201 W. Main, Decorah, IA 52101.
 Applications and job description are available at the Engineers Office and www.winneshiekcounty.org/jobs.html.
 EOE

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 INCN

PUBLIC NOTICE • City of Fort Atkinson

Fort Atkinson City Council Minutes August 3, 2022
 Mayor Paul Herold called the meeting of the Fort Atkinson City Council to order at 7:00 P.M., August 3, 2022 at the Fort Atkinson Community Center. Present were: Glass, K. Schmitt, P. Schmitt, Leuenberger. Absent was: Schroeder. Also present were: Mayor Herold, Michele Elsbernd, Tom Madden and Ron Franzen.
 Ron Franzen stated that there were an additional eight members who had their required physicals. He has been in contact with IMWCA to let them know the status of the physicals. He also stated that possibly the new water tanker would be here by the end of August. The pumper truck is due for a pumper test and that Emergency Apparatus would be coming to do the required test.
 Mayor Herold opened the public hearing on the proposed plans and specifications, forms of contract and estimate of cost for the new public water supply well project. There were no written or oral comments and the meeting was closed. Motion by Glass, second by K. Schmitt to approve Resolution # 347 approving and confirming plans, specifications, form of contract and estimate of costs for the New Public Water Supply Well Project. Aye: K. Schmitt, P. Schmitt, Glass & Leuenberger. Motion carried.
 Tom Madden stated there were two bids on the well: Cahoy in the amount of \$ 339,545.00 and Shawver in the amount of \$ 249,328.50. There was one bid on the Well House from Blazek Corporation in the amount of \$ 324,875.00. He stated he felt good about the bids and recommended the council award contracts to Shawver Well and Blazek Corporation.
 Motion by K. Schmitt, second by Glass to approve Resolution # 348 awarding contracts for the new water Supply Well Project as recommended by the engineer. Aye: P. Schmitt, K. Schmitt, Glass and Leuenberger. Motion carried.
 Motion by Glass, second by P. Schmitt to approve Resolution # 349 setting the date for a hearing on a proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder. Aye: K. Schmitt, P. Schmitt, Glass & Luenberger. Motion carried.
 Tom Madden stated that he did not have a pay estimate for the Lagoon project at this time.
 The Soo Green Ordinance # 27 was presented for the third reading. Motion by K. Schmitt, seconded by P. Schmitt to approve the third reading and pass the ordinance as presented. Aye: Glass, Leuenberger, P. Schmitt and K. Schmitt. Motion carried.
 Greg Barta explained to the council that the collector system that the city uses to get the water readings was 3G and that was going to be discontinued shortly. He stated we could either buy a new collector for approximately \$ 7800.00 or to hard wire internet at a cost of approximately \$ 800.00 yearly. At this time the council agreed to the yearly cost. Discussion was held regarding charging for sewer improvement fees by the "dwelling unit" rather than how it is charged currently. This would require buildings with more than one apartment to be charged the improvement fee times how many apartments were in the building. This will be discussed at future meetings.
 Motion by K. Schmitt, second by Leuenberger to approve the consent items (minutes from July 3, 2022, clerks reports and claims for July) Aye: K. Schmitt, P. Schmitt, Leuenberger & Glass. Motion carried.
CLAIMS REPORT
 Acentek phone bill 277.39
 Alliant electricity 2539.31
 Anderson Wilmarth legal 96.00
 Badger meter reading service 46.32
 Bank Iowa hsa contribution 200.00
 Better Homes & Gardens subscription 10.00
 Bodensteiner Impl mower blades etc 310.29
 Citizens Svgs FED/FICA TAX 1586.04
 Consolidated Energy propane cc 1997.16
 Consumer Reports subscription ... 32.10
 Darin Barta rental fee 70.00
 Decorah Tech cleanup adware 112.50
 Donna Hackman CLEANING WINDOWS 321.00
 Driftless Media renewal newspaper 47.00
 Drillings repair stihl, trimmer line ... 135.67
 Farmers Union deposit winter fill ... 600.00
 Farmers Union safety checks, regulator 788.69
 Franzen monthly agreement 100.00
 Fort Atkinson Rentals rental fee ... 90.00
 Franzen Sales & Services bolts and ship samples 20.38
 Hawkins chemicals water 450.15
 Hoopla audio visual online 63.99

CLAIMS • Winneshiek County Board of Supervisors

WINNESHIEK COUNTY BOARD OF SUPERVISORS CLAIMS 07-25-2022	369.00	Services.....	320.00	Freeport Water District Utilities.....	151.17
General Basic Fund	75.00	Dr. Kevin Locke Services.....	75.00	Mike Heier Materials.....	86.00
Allamakee Co Solid Waste	300.00	Anna Mark M.D. Services.....	300.00	Hovden Oil Co Fuel.....	1723.93
Bale Purchase.....	155.10	Martin Bros. Distributing Supplies ..	492.74	ICEOO Registration.....	450.00
Alliant Energy Utilities.....	3950.86	Martin Gardner Architecture Services.....	1071.00	Iowa DOT Payment.....	4215.00
Amazon Capital Services	156.98	Mary Smith Electric, LLC Services.....	363.73	Iowa Prison Industries Signs.....	892.00
Supplies.....	24.00	McKesson Medical Surgical Supplies.....	1180.76	John Deere Financial Supplies.....	231.49
Anundsen Publishing Printing.....	225.00	Midwest Group Benefits Fees.....	240.00	K Construction Services.....	248228.47
Black Hills Energy	387.85	Midwest Patch Supplies.....	154.00	James & Martha Ludeking ROW Purchase.....	7400.94
Natural Gas Service.....	353.87	MIEnergy Cooperative Utilities.....	1534.23	Mid-American Research Supplies ..	168.72
Bruening Rock Prod Materials.....	94525.00	Mihm Brothers, Inc. Services.....	250.00	MIEnergy Cooperative Utilities.....	941.58
Services.....	1653.93	Napa Auto Parts Parts.....	32.58	Mitko Specialty Sales Parts.....	591.46
Calmar Courier Publications.....	129.95	NE Iowa Lawn Care Services.....	372.00	Mower Power Parts.....	46.83
Calmar Motors Services.....	163.43	Netsmart Technologies, Inc. Maintenance Agreement.....	1407.97	Nutrien Ag Solutions, Inc. Supplies.....	576.00
CDW Gov't Supplies.....	71.06	Evan Neubauer Reimbursement... ..	50.36	Racom Corporation Services.....	22.88
CenturyLink Telephone Service.....	480.85	Northern Safety Co Inc Supplies ..	129.98	SYNCB/Amazon Supplies.....	48.47
Rose Christopher Services.....	68.50	Brady O'Connor Services.....	1000.00	Truck Country of Iowa Services.....	13924.25
City of Ossian Utilities.....	17.00	Bill Ohde Mileage.....	14.38	US Cellular Cell Service.....	47.04
Code Blue K9, LLC Canine.....	4000.00	Olson Explosives Fuel.....	4671.53	Verizon Connect A/R Services.....	1133.30
Copyland Printing.....	265.84	Petty Cash Miscellaneous.....	65.63	Verizon Wireless Cell Service.....	1505.13
Steve Cornelius Mileage.....	4.98	Pitney Bowes bank Inc. Postage ..	1100.00	Windridge Implements, LLC Parts..	182.00
Culligan Services.....	118.75	Quadient Fiance USA, Inc. Postage ..	2000.00	Winn Co Recorder Fees.....	60.00
Dan's Standard Service Services ..	39.00	Racom Corporation Services.....	618.80	Winneshiek Medical Center Services.....	59.00
Decorah Ace Hardware Supplies... ..	12.43	Rails-to-Trails Conservancy Membership.....	35.00	Ziegler Inc Services.....	3528.95
Decorah Auto Center Inc Vehicle.....	30268.00	Ricoh USA Inc Maintenance Agreement.....	974.37	Co Conserv Capital Improv Fund	
Decorah Newspapers Publications.....	214.41	Roger's Lock & Key Services.....	330.00	Boland Recreation Equipment.....	72774.00
Decorah Veterinary Clinic Services.....	459.21	Sanitation Resources, Inc Services.....	122.50	Huber's Store Supplies.....	103.48
Drilling All Season Sports Supplies.....	149.87	Shilling Supply Company Supplies.....	1145.18	Pinter Landscaping & Tree Serv Supplies.....	2531.11
Fareway Stores Supplies.....	820.62	Hanna Schmitt Reimbursement....	265.04	County Assessor Agency Fund	
Freeport Water District Utilities.....	120.09	Barb Schroeder Reimbursement... ..	25.00	Kwik Trip Inc Fuel.....	47.62
Logan Hahn Reimbursement.....	20.00	Schumacher Elevator Services.....	540.68	Verizon Wireless Cell Service.....	40.73
Hawkeye Sanitation, Inc Services..	720.00	Sherwin Williams Paint.....	73.48	Winn Co Landfill Fees.....	1609.20
P.J. Herold Services.....	70.00	Short Elliott Hendrickson, Inc Services.....	2004.00	Secondary Road Fund	
Heron Consulting, Inc. Services....	1800.00	SmileMakers Supplies.....	106.49	Agvantage FS Inc Propane.....	49698.82
Howard's Tire & Repair Repairs....	150.40	Spahn & Rose Lumber Materials... ..	82.78	Alliant Energy Utilities.....	360.19
Huber's Store Supplies.....	33.62	State Medical Examiners Office Services.....	1800.00	Anderson Law Office Trust Real Estate.....	21340.00
IA Natural Heritage Foundation Membership.....	1000.00	Steve's Car Care Services.....	33.75	Armark Uniform Services Services.....	2097.55
Iowa Bicycle Coalition Donation ...	50.00	Stevenson Tree Care LLC Services.....	300.00	Lee Bjerke Reimbursement.....	418.31
Iowa DNR Fees.....	100.00	Storey Kenworthy Supplies.....	899.54	Black Hills Energy Natural Gas Service.....	114.21
Iowa Land Records Registration ...	375.00	Linda Story Services.....	440.00	Bruening Rock Prod Materials.....	617347.74
Iowa Law Enforcement Academy Registration.....	1142.00	Strub Blacktopping Services.....	9950.00	City of Ossian Utilities.....	14.00
Iowa Workforce Development Fees.....	30.09	Superior Building Centers Materials.....	110.24	City of Ridgeway Services.....	18.74
John Deere Financial Supplies.....	30.09	Sutton's Car Wash Services.....	264.10	County Materials Corp Materials.....	10479.36
John Kraus Reimbursement.....	20.00	SYNCB/Amazon Supplies.....	1596.68	Croell Inc Materials.....	357.60
Kwik Trip Extended Network Fuel... ..	2794.50	The Ossian Bee Subscription.....	48.99	Culligan Services.....	11.00
Kwik Trip Inc Fuel.....	2237.79	Thrifty White Pharmacy Services ..	40.32	Denco Corp. Services.....	120068.69
Leon's Auto Repair Services.....	1581.00	Tieskoetter Lawn Care, LLC	18.50	Diamond Mowers Supplies.....	1652.17
LetterWerks Sign City, LLC Signs ..				Drilling All Season Sports Supplies	65.13

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