# Calmar Legals 01-23

## PUBLIC HEARING Winneshiek **County BOS**

#### NOTICE OF PUBLIC HEARING BEFORE THE WINNESHIEK **COUNTY BOARD OF SUPERVISORS**

A proposal to revise the text of the Winneshiek County zoning ordinance by addition of a chapter on Floodplain Management. A copy of the proposed text amendment is available for inspection at the office of the Winneshiek County Zoning Administrator and on the county website at www.winneshiekcounty. org

A public hearing will be held by the Winneshiek County Board of Supervisors on Monday, January 29th, 2024 at 10:00am. 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 proposal. If you would prefer not to attend in person please contact the Auditors office at 563-382-5085 for remote log in information and link. Published in the Calmar Courier on January 23, 2024

## **PUBLIC HEARING** City of Fort Atkinson

**PUBLIC NOTICE** City of Fort Atkinson, Iowa NOTICE OF PUBLIC HEARING ON PROPOSAL TO VACATE AND CONVEY CITY-OWNED **REAL ESTATE** 

The Fort Atkinson City Council will hold a public hearing on February 7, 2024, at 6:00 p.m. local time in the meeting room of the Fort Atkinson Community Center located at 303 3 rd St. NW, Fort Atkinson, Iowa to hear comments for and against proposal to vacate and convey Cityowned real estate described as

A part of street right-of-way described as follows:

Proposed Parcel 2023-5, of that Part of 11th Avenue, located adjacent to and west of Lot 1 of Bradley's Subdivision of Block 48 of Original Town of Fort Atkinson, City of Fort Atkinson, Winneshiek Coun-

(hereinafter referred to as "Vacation Parcel"); and

A copy of the proposed Alley Acquisition and ROW Vacation Plat of Survey is on file with the City Clerk for review by the public.

In the event of vacation of the Vacation Parcel, the City desires to convey said parcel to Matthew Shatek ("Grantee").
That if the City Council does ap-

prove the vacation of the Vacation Parcel, the City Council proposes to convey the Vacation Parcel to Grantee by properly executed Quit Claim Deed, subject to the reservation of any utility easements, and that said conveyance shall be "as is". In return, Grantee, as reasonable consideration for said convey-

a. convey to the City the following real estate:

Proposed Parcel 2023-4, of that part of the Northerly 10 feet of Lots 1, 2 and 3 of Bradley's Subdivision of Block 48 of Original Town of Fort Atkinson, City of Fort Atkinson, Winneshiek County, Iowa.

b. pay all expenses related to the transaction, including but not limited to legal fees, publishing costs, and

At said time and place, comments will be received at the public hearing by the City Council on the question of the vacation and conveyance of said parcel of real estate.

This notice is published at the direction of the Fort Atkinson, Iowa City Council.

Michele Elsbernd, City Clerk-Treasurer
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## **BOARD PROCEEDINGS 01.08.2024 • Winneshiek County BOS**

day January 4th and a petition

**Board Minutes January 8, 2024** The Board of Supervisors met at 9:30am January 8, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to or-

Kathy Schwartzhoff and Colinne McCann, Helping Services of NEIA, were joined by several citizens involved in the Youth Mentoring Program to present a proclamation to the Board. Moved by Vermace and seconded by Vick to proclaim the month of January 2024 as Youth Mentoring Month in Winneshiek County. Motion carried unanimous-

Carson Eggland, Director of Helping Services of NEIA, met with the Board to give an annual report and request funding for FY25.

Moved by Vick and seconded by Faldet 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 County Recorder. Motion carried unanimously.

Members of the Winneshiek County Soil and Water Conservation Board met with the Board to report on projects and request funding for FY25. Faith Hlubek, Veterans Affairs

Administrator, met with the Board to review her FY25 budget and annual reports. Krista VandenBrink, Public Health

Director, met with the Board to review her FY25 budget.

Moved by Vick and seconded by Kelsay to open the public hearing on the proposed sale of land in Freeport. Motion carried unanimously. Several comments were received in person, by proxy, and in writing; along with comments reported from the community meeting held Thurssigned by approximately 376 county residents. All comments were opposed to the sale of the property for various reasons including: flooding concerns, procedural concerns, and a possible burial site. Moved by Faldet and seconded by Kelsay to close the public hearing. Motion carried unanimously. Moved by Kelsay and seconded by Faldet to delay the opening of the bids until January 22nd to facilitate contacting the bidders about the possible burial site and whether that would affect their bids. Motion carried with Vick, Kelsay, Langreck, and Faldet voting aye; and Vermace voting nay. The Board discussed the procedure used to solicit bids and possible restrictions that could be considered for future land use. Moved by Faldet and second-ed by Vermace to reject all of the bids without opening them, to give time to discuss the bidding process

eration at the next meeting.

Andy Van Der Maaten, County Attorney, met with the Board to review several legal issues and his FY25 budget.

and possibly schedule a new pub-

lic hearing and bidding procedure.

Motion carried unanimously. The Board will discuss the terms, proce-

dure, and timeline for future consid-

Moved by Kelsay and seconded by Faldet to accept the generator transferred from the 911 Service Board for use by the County. Motion carried unanimously.

Moved by Vick and seconded by

Faldet to accept, file, and publish the semi-annual report of the County Treasurer. Motion carried unan-The Board reviewed and updated

the committee/board assignments Moved by Vermace and second-

ed by Faldet to start recording the Board meeting for official posting by the County. Motion failed with Vermace and Faldet voting aye; and Vick, Kelsay, and Langreck voting

The Directors of the libraries in the Winneshiek County Library Association met with the Board to present annual reports and request funding for FY25. They requested the contracted property tax funding remain the same with the same percentage breakdown per library. They thanked the Board for past funding and requested the Board consider additional funding per library as they have in the past, if their budget allowed.

Kelvin Rue, Lincoln Township Trustee, and members of the Ridgeway Fire Department met with the Board to report on the new pumper truck they plan to purchase and requested funding from the Board.

Nathan Reasner and Jessie Hart-sock, CTI, met with the Board to discuss options for fixing the A/V issues in the meeting space. CTI will install the proposed fix and test it before worrying about further billings.
Jon Lubke, GIS & IT Director, met

with the Board to review his FY25 budget.

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

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, January 15, 2024. Motion carried unanimously.

Benjamin D Steines County Auditor

Daniel Langreck, Chair Board of Supervisors
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## **ADVERTISEMENT FOR BIDS HENRY STREET • City of Calmar**

### **SECTION 00 11 13** ADVERTISEMENT FOR BIDS 2024 Henry Street Improvements Project City of Calmar SEH No. CALMA 175836

Notice is hereby given that the City Council of the City of Calmar will conduct a public hearing on the plans, specifications, form of contract and estimate of cost for the construction of the 2024 Henry Street Improvements Project at the regular City Council meeting on March 4. 2024, at 5:30 p.m., at the Calmar Fire Station, Calmar, Iowa. Any interested person may appear and file objections to the proposed plans, specifications, form of contract or estimated cost. After hearing objections, the City of Calmar shall, by resolution, enter its decision on the plans and specifications.

Notice is hereby given that sealed Bids will be received by the City of Calmar City Clerk until 2:00 p.m., on February 22, 2024, at the City of Calmar City Hall, at which time and place they will be publicly opened and read aloud, for the furnishing of all labor and material for the construction of the 2024 Henry Street Improvements Project

On March 4, 2024, at 5:30 p.m., at the Calmar Fire Station, the City Council of the City of Calmar shall consider the construction bids received and either award a contract, reject all bids, or adjourn action thereon to a subsequent meeting of the City Council.

Major components of the Work include:

equipment, tools, and materials for the installation of manholes, sewer piping and services, watermain and services, hydrants, curb and gutter. and HMA pavement. Approximate primary quantities are as follows:

Manholes: 5 EA 8" Sanitary Sewer: 990 LF 6" Watermain: 1426 LF Fire Hydrant: 3 EA HMA Pavement: 719 TONS

The Work shall be constructed along Heney Street between Highway 52 and East Street, in the northeast area of the City of Calmar, Winneshiek County, Iowa.

Bids shall be on the form provided for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH®) dated January 16, 2024.

Electronic and paper copies of the Bidding Documents may be obtained from the Issuing Office of SEH located at:

Short Elliott Hendrickson, Inc. 215 North Adams Mason City, Iowa 50401

641.424.6344 A refundable deposit of \$100.00

will be required for the Plans and Project Manual. In order to receive a refund, both Plans and Project Manual must be returned in complete and re-useable condition. In addition, they must be returned in said condition within fourteen days after award of the project. Failure to comply with either requirement will result in forfeiture of the deposit. Complete digital image (.pdf)

copies of the Bidding Documents,

Contract Documents, and Plans and Specifications are available for download at no cost at https://www. questcdn.com. These documents may be viewed or downloaded by entering eBidDocTM Number 8932456 on the QuestCDN Search Projects page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com. Website registration is necessary to ensure that prospective bidders remain informed of addendum and other essential communications prior to

Work under the proposed contract shall be completed within the following time requirements:

the bid date.

Work shall commence upon the issuance of a written notice to proceed. Work shall be substantially tember 30, 2024. All work shall be completed and ready for final acceptance by October 30, 2024. Once work has started Substantial Completion shall be within 45 work-

Substantial completion is defined as follows: All work is complete except for finish grading of turf restoration areas, seeding and minor clean up.

The contract times noted are subject to any extension which may be granted by the City Council of Cal-

Each bid must be made out on a Bid Form furnished in the Project Manual and obtained from SEH or on a computerized Bid Form fur-

nished by the bidder. Bid Forms

furnished by the bidder shall repli-

cate the Bid Form furnished in the Project Documents Manual. Each bid shall be sealed in an envelope marked "Bid for the 2024 Henry Street Improvements Project". Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) percent of the bid price, said check being either a certified or cashier's check, drawn on a bank in lowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Calmar, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to lowa domestic labor

Pursuant to Chapter 73 of the Code of Iowa, out-of-state bidders are hereby advised of the Iowa Bidding Preference Law extending to lowa firms any preference which may be (a) strict preference. (b) reciprocal preference, or (c) combination preference and reciprocal Application of such preference will be extended from any "public im-73A of the Code of Iowa Bidders shall be expected to com-

ply with Chapters 91C and 103A of the Code of Iowa concerning the registration and bonding of construction contractors and the successful bidder shall be required to supply the City of Calmar with proof of said compliance.

Payment for said "2024 Henry Street Improvements Project," will be made from the General Funds of the City of Calmar, or from such other funds as may be legally used for such purposes. Monthly estimates will be submitted to the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the twentieth of the following month. Final

**Winneshiek County BOS** 

payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Calmar.

The bidder's attention is called to the prompt payment to the subcontractors under Chapter 573.12 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements have been prepared by SEH, 215 North Adams, Mason City, Iowa, which plans and specifications, and also prior proceedings of the Calmar, Iowa, City Council referring to and defining said proposed improvements, are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith. Copies of said plans and specifi-

cations are now on file in the office of the City Clerk, for examination by bidders. The City encourages bids from

qualified minority and female contractors.

All bids shall NOT include lowar Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City will register the contractor and subcontractors with the Iowa Department of Revenue and will provide appropriate certificates to the contractor for distribution and use.

The City of Calmar, Iowa reserves and to waive technicalities and irregularities. Bids shall be directed to the

City Clerk, securely sealed and endorsed upon the outside wrapper, "BID FOR THE 2024 HENRY STREET IMPROVEMENTS PRO-JECT." The City of Calmar reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City of Calmar. Sheila Bullerman

City Clerk 101 South Washington Street, PO

Box 268 Calmar, IA 52132

Published in the Calmar Courier on January 23, 2024.

# Free

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Winneshiek County BOS Claims 01-09-2024
General Basic Fund
A-Tec Recycling, Inc.
Services
Alice Abbott Mileage 60.24
AcenTek Internet Service 511.83
Allamakee Co Solid Waste
Bale Purchase338.15
Alliant Energy Utilities 5522.62
Amazon Capital Services
Supplies8859.32
Amsterdam Printing
Supplies540.73
Anderson Law Office
Legal Services3309.25
Mike Ashbacher Services 300.00
AT&T Mobility
Cellular Service9293.29
Linus Barloon Services496.10
Black Hills Energy
Natural Gas Service 1764.53
Suzanne Boeke Mileage 39.30
Brown's Diesel Repair LLC
Services592.96
Savanna Brusse Mileage211.25
Capital One Payment237.97
Carquest Auto Parts Parts. 403.82
CDW Gov't Supplies89.99
CenturyLink
Telephone Service 683.81 Court View Place LLP
Court View Place LLP
Payment1820.00
Cresco Towing & Recovery
Services87.00
Culligan Services219.49
Roger Dahlen
Reimbursement25.00
DALCO Supplies
Decorah Ace Hardware
Supplies134.70
Decorah Community Schools
Services187.70
Decorah Electric Inc
Services
Decorah Mobile Glass
Services
Decorah Newspapers
Publications
Decorah Tire Service
Services
Decorah Veterinary Clinic
Services
Dell Marketing LP
Equipment 1440.59 Elan Financial Services
Payment1310.57 Fareway Stores Supplies571.57
Fayette Co Food Shelf
Materials1528.88
John Fels Reimbursement 25.00
Field Form 9 Home Inc

Fisk Farm & Home Inc.

Supplies.....

	CLAIMS 01.09.2024 • V
Freeport Water District	NACVSO Registration 400.00
Utilities150.62	Netsmart Technologies, Inc.
George L. Grosz Services647.80	•
Hageman Cleaning	Northern Safety Co Inc
Services	
Kayla Hageman Reimbursement40.00	Olson Explosives Fuel 112.37 Optum360 Publications 139.95
John Halverson	Lana Oyloe Services479.70
Reimbursement25.00	
Lori Hemesath Mileage 528.45	
P.J. Herold Services 130.00	
Penny Herold Mileage 354.25	
Rachel Herold Mileage 154.05	
Sally Herold Mileage 276.25 Holiday Inn Des Moines Airport	Postage3500.00  Quadient Leasing USA, Inc.
Lodging772.80	
Hovden Oil Co Fuel166.10	
Huber's Store Supplies 23.77	
Ice Snow Control Services, Inc	R & S Fiber Optic Services
Services100.00	
ICRA Dues	
Inovalon Provider, Inc. Services475.54	Services811.80 RCTC Registration520.00
lowa Law Enforcement Academy	Reliable Dumpster Services Inc
Registration 150.00	
Iowa Prison Industries	Riley's Inc Supplies 138.58
Signs693.74	Rockweiler Appliance & TV
Iowa State Assoc Of Counties	Appliances2250.00
Registration 420.00	
Fatimetu Jatri Emhamed	Services
Reimbursement	Sanitation Resources, Inc Services712.00
Supplies289.66	
lan Kemp Services294.00	
Elizabeth Klimesh Mileage51.09	
Nancy Kovarik	Services562.57
Reimbursement25.00	
Brenda Kreitzer	Reimbursement
Reimbursement	
Services141.43	Reimbursement
Kwik Trip Extended Network	Services
Fuel	
LA Communications, Inc	Reimbursement25.00
Advertising272.00	
Steve Lennon Services373.10	
Leon's Auto Repair	Reimbursement
Services938.98 LetterWerks Sign City, LLC	Stephens-Peck Inc Publications125.00
Signs70.00	
Lifetime Gutters & More Inc	Supplies384.39
Services595.00	
Dr. Kevin Locke Services 670.00	Reimbursement25.00
Mail Services Services718.51	Margaret Storkamp
Jamie McConnell	Services
Reimbursement	
Hubert McGee Services 489.28 McKesson Medical Surgical	Materials3582.00 The Warrior Wash, LLC
Supplies260.69	•
Mediacom Services191.81	Thryv Advertising 19.50
Microbac Laboratories, Inc.	Truck Country of Iowa
Services 15.50	Services417.52
Stacy Miller Mileage 300.30	
Robert Moudry Mileage26.16	Services687.59

US Cellular Cell Service 291.82
Krista Vanden Brink
Reimbursement53.73
Verizon Wireless
Cell Service 1683.48
Viking Pest Control
Services1104.00
Jamie Wagner Mileage 403.00
Winn Co Engineer Fuel 26367.88
WinnMed Services93.00
World Data Corporation
Publications360.00
Wright Way Computers, LLC
Services 5186.93
Christopher Wuebker
Reimbursement350.00
Ziegler Inc Services5571.77
ZOHO Corporation
License Agreement 2616.15
General Supplemental Fund
Amazon Capital Services
Supplies17.68
Herman Law Office
Legal Services67.56
ICAP Insurance 1973.50
IMWCA Insurance 8070.00
Whitney Departing Convince
Whitney Reporting Services
Services170.00
Winn Co Auditor Postage 303.08
Water Testing Grant Fund
Dan & Ann Mansfield
Plug Well500.00
Rural Services Basic Fund
Rui ai Sei vices Dasic Fullu
Alliant Energy Utilities 25.44
Alliant Energy Utilities25.44
Alliant Energy Utilities 25.44 Sharon Borcherding
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Alliant Energy Utilities

Verizon Wireless
Cell Service 43.25
Cell Service43.25 Winn Co Auditor Postage 280.36
Winn Co Landfill Fees1935.10
Secondary Road Fund
AcenTek
Telephone Service531.61
Agvantage FS Inc
Propane21312.39
Alliant Energy Utilities2627.49
Amazon Capital Services
Supplies345.45
AT&T Mobility
Cellular Service385.25
Bear Creek Archeology
Services 1725.00
Becker Hardware, Inc.
Supplies30.96
Black Hills Energy
Natural Gas Service 758.48
Bodensteiner Implement Company
Occidental implement Company
Services
Carquest Auto Parts Parts 742.14
City of Fort Atkinson
Road Use Tax2651.18
City of Ossian Utilities26.13
City of Ridgeway
Road Use Tax8396.36
City of Spillville
Road Use Tax11690.92
Compass Minerals America, Inc
Materials 5338.74
Culligan Services8.50
Dakota Fluid Power, Inc
Services1999.17
Services1999.17
DeBauche Truck & Diesel
DeBauche Truck & Diesel Parts 324.38
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DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass       316.65         Services       316.65         Decorah Tire Service       3830.57         Diamond Mowers       2509.68         Dick's Petroleum Company       5683.23
DeBauche Truck & Diesel Parts
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass       316.65         Decorah Tire Service       3830.57         Diamond Mowers       2509.68         Dick's Petroleum Company       5683.23         Don's Truck Sales, Inc       Equipment         Equipment       1400.65
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass         Services       316.65         Decorah Tire Service         Services       3830.57         Diamond Mowers         Supplies       2509.68         Dick's Petroleum Company         Services       5683.23         Don's Truck Sales, Inc         Equipment       1400.65         Drilling All Season Sports
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass       316.65         Decorah Tire Service       3830.57         Diamond Mowers       2509.68         Dick's Petroleum Company       5683.23         Don's Truck Sales, Inc       Equipment         Equipment       1400.65
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass         Services       316.65         Decorah Tire Service         Services       3830.57         Diamond Mowers         Supplies       2509.68         Dick's Petroleum Company         Services       5683.23         Don's Truck Sales, Inc         Equipment       1400.65         Drilling All Season Sports
DeBauche Truck & Diesel Parts
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass       316.65         Services       316.65         Decorah Tire Service       3830.57         Diamond Mowers       2509.68         Dick's Petroleum Company       5683.23         Don's Truck Sales, Inc       Equipment       1400.65         Drilling All Season Sports       Supplies       542.45         Elan Financial Services       Payment       196.93
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass       316.65         Services       316.65         Decorah Tire Service       3830.57         Diamond Mowers       2509.68         Dick's Petroleum Company       5683.23         Don's Truck Sales, Inc       Equipment       1400.65         Drilling All Season Sports       Supplies       542.45         Elan Financial Services       Payment       196.93         Fastenal Co Supplies       30.08
DeBauche Truck & Diesel         Parts       324.38         Decorah Mobile Glass         Services       316.65         Decorah Tire Service         Services       3830.57         Diamond Mowers         Supplies       2509.68         Dick's Petroleum Company         Services       5683.23         Don's Truck Sales, Inc         Equipment       1400.65         Drilling All Season Sports         Supplies       542.45         Elan Financial Services         Payment       196.93         Fastenal Co Supplies       30.08         Fisk Farm & Home Inc.
DeBauche Truck & Diesel Parts

Signs109.10
Kirkeby Welding
Services
Reimbursement869.80
Mabel Co-op Telephone Ridgeway
Telephone Service78.79 Martin Equipment of IA/IL, Inc
Supplies39.89
MiBroadband Services 112.09
Mower Power Parts 420.49
Ness Pumping Service, Inc. Services474.97
River City Paying Materials 163.13
Sadler Power Train Parts. 1762.59
Safety X-treme, LLC Supplies350.09
Sanitation Resources, Inc
Services90.00
Truck Country of Iowa
Services3775.56 US Cellular Cell Service47.04
Verizon Connect A/R
Services1181.87
Verizon Wireless Cell Service
Winn Co Auditor Postage 48.59
County Assessor Agency Fund
Amazon Capital Services Supplies351.58
Decorah Newspapers
Publications96.00
Verizon Wireless
Cell Service
E911 Surcharge Fund
AcenTek E911 Service512.66
Alliant Energy Utilities 193.32 American Tower Corporation
Rental 1950.52
Black Hills Energy
Natural Gas Service153.17 Mabel Co-op Telephone
E911 Service390.58
Emergency Management Comm
Amazon Capital Services Supplies234.90
AT&T Mobility
Cellular Service91.23
IEMA Treasurer
Membership
Services531.00
Verizon Wireless
Cell Service
Midwest Group Benefits
Health Insurance 19078.34
Grand Total461177.68 Published in the Calmar Courier on
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