

Calmar Legals 08-08

BOARD PROCEEDINGS 07.24.2023 Winneshiek County

Board Minutes Monday July 24, 2023

The Board of Supervisors met at 9:30am July 24, 2023 with all members present. The meeting was called to order and the Pledge of Allegiance to the Flag was recited.

Jeff Kuboushek, Road Superintendent, met with the Board to discuss road matters.

Mike Meirick, Executive Director Spectrum Industries, met with the Board to discuss potential lease space.

Moved by Vick and seconded by Faldet to adopt resolution 24-02, to provide for notice of hearing on proposed plans, form of contract, and estimate of cost for the Festina Wastewater Treatment Facility Improvements Project. Motion carried unanimously by roll call vote. Notice will be published as required.

Moved by Vick and seconded by Kelsay to accept, file, and publish the semi-annual report of the County Treasurer. Motion carried unanimously.

The Board reviewed the applications to the VA Commission and recommendation for appointment from the VA Commission. Glenn Larson made a public comment to consider postponing the vote for a week to give the Supervisors additional time to review the applications. Moved by Vermace and seconded by Faldet to appoint Robert Moudry and Elizabeth Klimesh to three year terms to the VA Commission. Motion carried with Vick, Lan-

greck, Vermace, and Faldet voting aye; and Kelsay voting nay.

Jon Lubke, IT and GIS Director, met with the Board to discuss audio/video improvements to the Boardroom. Jesse Hartsock, CTI, joined to review their proposal. The Board will continue to discuss this at future meetings.

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

Moved by Vick and seconded by Vermace 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 VA report and the quarterly report of the County Sheriff. Motion carried unanimously.

Moved by Vick and seconded by Faldet to postpone the hiring process for a Road Department Foreman for 30 days. Motion carried with Vick, Kelsay, Langreck, and Faldet voting aye; and Vermace abstaining.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, July 31, 2023. Motion carried unanimously.

ATTEST

Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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MINUTES / CLAIMS 08.02.2023 • City of Fort Atkinson

FORT ATKINSON REGULAR CITY COUNCIL MINUTES AUGUST 2, 2023

Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:00 P.M. on August 2, 2023. Present were: Leuenberger, Glass, P. Schmitt and Schroeder. K. Schmitt was absent. Also present were Paul Herold, Michele Elsbernd, Greg Barta, Tom Madden and Steve and Marta Kelsay.

Motion by Schroeder, second by Glass to approve the consent items (minutes from July 5, 2023, clerk/treasurer reports and claims). All ayes. Carried.

Acentek phone 538.76
Alliant elec bill 2630.62
Anita Lib book 13.00
Arnie's Small Eng repair 73.15
Bank Iowa has 200.00
Blazek Corp ppe#5 well 71822.01
Bodensteiner Imp mower parts 114.80
Bruening Rock rock 10.00
Citizens Svgs tax 2748.58
Consumer Repts sub 30.00
Country Sampler sub 25.00
Croell Redi-Mix lib 1086.00
Decorah Tech updates 225.00
Drilling's supplies 228.95
Five Star Coop lp well gn 1080.00
Forbin 365fee 100.00
Fort Nursery trim trees 200.00
Franzen Sales blades 504.60
Hawkeye Sanit monthly garb 2196.98
Hawkins chemicals 469.27

Hgtv Mag sub 37.99
Hoopla audio vis 85.03
Hubers Store supplies 158.73
Hubers Store grant 47.79
Ia Dept Rev wet tax 347.36
Idnr annual fee 40.16
Iowa One Call locates 48.60
Ipers IPERS 2084.57
JB Holland ppe#10 lagoon 527674.51
Keystone Lab test samples 242.75
Lee's Repair skid loader 760.00
Lynn Sindelar reimb 6.25
Marv Smith Elec loc park tree 119.00
Mediacom internet 368.18
Mid-America Pu minute 267.22
Overdrive ebooks 365.52
Post Office mail bills 102.00
Riley's toner 209.02
Roger Lock door kits 4650.00
SHE eng serv 5887.54
Superior Gutters gutters lagoon 740.00
The Iowan sub 24.00
Total Tree trees for well 1300.00
US Cellular cell greg 36.22
Upper Explorerl admin well 1060.55
Utility Equip parts 2965.97
Visa dehumid uv 752.66
Wellmark health ins 655.46
Winn Sheriff annual 28E 1.00
Payroll 10352.29
Total 645687.09
Claims by fund
General 21563.38
Road Use 794.93
Benefits 855.46
Water 11364.47
Well 74690.55
Sewer 4671.91

Lagoon 531746.39
Total 645687.09
Revenue
General 8524.75
Library 50.00
Road Use 6270.96
Benefits 146.61
Emergency 22.40
Lost 3813.98
Debt Serv 463.68
Water 7471.14
Well 42547.36
Sewer 14999.92
Lagoon 553075.02
Total 637385.82

Tom Madden was present and submitted pay request # 6 Blazek Corporation for \$ 11,265.10 which is mostly for the building at the well site and mobilization. Motion by Glass, second by Leuenberger to approve PPE#6. All ayes. Carried. Contract Change order # 5 JB Holland was presented for the lagoon project, this was a credit for parts not used for -\$449.61. Motion by Schroeder, second by Leuenberger to approve CCO#5. All ayes. Carried. Contract change order # 6 JB Holland was presented which adjusts the quantities to equal amount of contract. Motion by Leuenberger, second by Schroeder to approve CCO#6. All ayes. Carried. Final Pay request for the lagoon project was presented in the amount of \$ 223,053.65. This is the amount of the retainage (retainage paid 30 days from approval). Motion by P. Schmitt, second by Glass to approve the final pay request for JB Holland. All ayes. Carried. Motion by P. Schmitt, second by Glass to

approve Resolution # 383 accepting and approving the New Lagoon Project as Complete. All ayes. Carried. Tom Madden explained that there is a 2-year warranty on the work JB Holland did with the exception of parts which could have their own warranty. Tom stated that the well pump has been set, the electricity installed and there would be a cost savings for the cost of the meter socket for overhead vs underground. Also, the socket is readily available. He anticipates the well to be online by the end of August. He stated that the project wouldn't be fully complete until the generator arrives.

Steve Kelsey inquired about several city ordinances.

Motion by Schroeder, second by Leuenberger approve Resolution No. 382 approving the 2023 fiscal Street finance report.

The Annual Report documents were presented for review.

Motion by Glass, second by P. Schmitt to approve Resolution # 380 approving an easement agreement with Paul & Penny Herold for road access to Oak Hill Cemetery. All ayes. Carried.

Motion by P. Schmitt, second by Schroeder to approve Resolution # 380 approving an easement agreement with Scott & Mary Sindelar for use of property for LP Gas tank at the old well site. All ayes. Carried.

Water rates were discussed. In the near future there will be considerable cost to paint and clean the inside and outside of the tower and pull the old well which is at 50%

capacity. Motion by Leuenberger second by Glass to approve the first reading of Ordinance # 34 to increase the minimum from \$ 15.00 to \$20.00 and increase the cost per gallon from \$ 2.00 to \$4.00 within the city limits. Also to increase the minimum from \$ 20.00 to \$ 25.00 and increase the cost per gallon from \$ 3.00 to \$ 5.00 outside the city limits. Bulk water rate is \$ 20.00 per thousand gallons. Ayes: P. Schmitt, Schroeder, Leuenberger, Glass. Motion carried.

Motion by P. Schmitt, second by Leuenberger to appoint Kirsten Huinker to replace Jessica Uhlenhake on the Fort Atkinson Library Board. All ayes. Carried.

Motion by Glass, second by Leuenberger to approve the building permit for the Habitat for Humanity Home as submitted. All ayes. Carried. Permit fees were waived.

Future agenda items will include information on the possibility of annexation properties adjacent to the city limits. The clerk will discuss with the city attorney.

Motion by Schroeder to adjourn. All ayes. Carried. Meeting adjourned at 6:48 P.M.

Paul Herold, Mayor

ATTEST:

Michele Elsbernd, City Clerk

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FINANCIAL REPORT • City of Fort Atkinson

STATE OF IOWA	
2023	
FINANCIAL REPORT	
FISCAL YEAR ENDED	
JUNE 30, 2023 CITY OF FORT ATKINSON, IOWA	
DUE: December 1, 2023	
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.	

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	208220		208,220	207,321
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	208,220		208,220	207,321
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	75,817	0	75,817	68,429
Licenses and Permits	832	0	832	1,025
Use of Money and Property	27,482	1,326	28,808	5,800
Intergovernmental	110,574	359,269	469,843	402,214
Charges for Fees and Service	27,095	267,206	294,301	201,600
Special Assessments	0	0	0	0
Miscellaneous	8,421	0	8,421	3,700
Other Financing Sources, Including Transfers in	-53,873	3,328,553	3,274,680	4,146,127
Total Revenues and Other Sources	404,568	3,956,354	4,360,922	5,036,216
Expenditures and Other Financing Uses				
Public Safety	19,325		19,325	30,000
Public Works	140,687		140,687	141,130
Health and Social Services	0		0	0
Culture and Recreation	96,097		96,097	108,204
Community and Economic Development	0		0	0
General Government	52,506		52,506	67,078
Debt Service	78,488		78,488	79,696
Capital Projects	0		0	0
Total Governmental Activities Expenditures	387,103	0	387,103	426,108
Business type activities		3,999,905	3,999,905	4,825,074
Total All Expenditures	387,103	3,999,905	4,387,008	5,251,182
Other Financing Uses, Including Transfers Out	-21,026	-60,000	-81,026	46,127
Total All Expenditures/and Other Financing Uses	366,077	3,939,905	4,305,982	5,297,309
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	38,491	16,449	54,940	-261,093
Beginning Fund Balance July 1, 2022	496,555	274,496	771,051	713,451
Ending Fund Balance June 30, 2023	535,046	290,945	825,991	452,358

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
Indebtedness at June 30, 2023		Indebtedness at June 30, 2023	
General Obligation Debt	872,250	Other Long-Term Debt	0
Revenue Debt	2,813,321	Short-Term Debt	872,250
TIF Revenue Debt	0		
		General Obligation Debt Limit	1,015,256

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CLAIMS 07.24.2023 • Winneshiek County

CLAIMS 07-24-2023	Hawkeye Sanitation, Inc	Services.....	59.50	Rural Services Basic Fund	Freeport Water District	Materials	153.34
General Basic Fund	Services.....	720.00	John Scheeler Transport	Alliant Energy Utilities.....	Utilities.....	Truck Country of Iowa	
Ability Networks Inc	Healthcare First Services...	104.74	Schilling Supply Company	Daniel Beard Meeting	Harmony Telephone Company	Services.....	2532.73
Services.....	Heron Consulting, Inc.		Supplies.....	Roger Bergan Meeting	Services.....	US Cellular Cell Service	47.04
Allamakee Co Solid Waste	Services.....	1800.00	Hanna Schmitt	Carleton Haugen Meeting	Hovden Oil Co Fuel.....	Valley Radiator Services	74.90
Bale Purchase	Hovden Oil Co Fuel.....	375.30	Reimbursement.....	Dale Johnson Meeting	Huber's Store Supplies.....	Verizon Connect A/R	
Alliant Energy Utilities.....	IAN Treasurer		Marguerite Schwarz	Kwik Trip Inc Fuel.....	ICEEO Registration.....	Services.....	1181.87
Arrowhead Scientific, Inc.	Registration	75.00	Reimbursement.....	LetterWerks Sign City, LLC	Iowa Prison Industries	Verizon Wireless	
Supplies.....	ICCS Registration.....	635.00	Sherwin Williams Paint	Printing	Signs.....	Cell Service	1424.53
Mike Ashbacher	Iowa DNR Fees.....	50.00	287.25	James Ludeking Meeting.....	John Deere Financial	Winn Co Auditor Postage	70.12
Services.....	Iowa State Assoc Of Counties		Tony Meyer Meeting	Rick Monson Meeting	Supplies.....	Ziegler Inc Services.....	481.67
Becker Hardware, Inc.	Dues	400.00	Short Elliott Hendrickson, Inc	Gary Smorstad Meeting	K Construction	Co Conserv Capital Improv Fund	
Supplies.....	ISOSWO Treasurer		Services.....	Verizon Wireless	Services.....	Decorah Rental & Sales	
Thomas Benda Services ...	Registration	300.00	Storey Kenworthy	Cell Service	Kirchner Collision Parts.....	Equipment Rental.....	192.50
Black Hills Energy	J.W. Beard Welding & Machine		Supplies.....	J Wayne Wicks Meeting	KTP Enterprises, Inc.	LetterWerks Sign City, LLC	
Natural Gas Service.....	Services.....	58.00	Superior Building Centers	Winn Co Landfill Fees	Equipment	Signs	110.00
Bruening Rock Prod	John Deere Financial		Materials.....	Secondary Road Fund	Mabel Co-op Telephone Ridgeway	Marguerite Schwarz	
Materials.....	Supplies.....	35.76	Survive Today, LLC	AcenTek	E911 Service	Reimbursement.....	7.55
C&B Material Handling, LLC	Mike Johnson		Services.....	Telephone Service	Martin Equipment of IA/IL, Inc	County Assessor Agency Fund	
Parts	Camp Host.....	339.00	Sutton's Car Wash	Agvantage FS Inc	Supplies.....	Verizon Wireless	
Calmar Courier	Kirkeby Welding Parts	27.00	Services.....	Propane	Mary Smith Electric, LLC	Cell Service	39.67
Publications.....	Kolor Graphics LC		The Ossian Bee	Alliant Energy Utilities.....	Services.....	E911 Surcharge Fund	
Casper Plumbing & Heating, Inc	Printing	106.65	Subscription.....	Amazon Capital Services	MiBroadband Services	Alliant Energy Utilities.....	201.86
Services.....	Kwik Trip Inc Fuel.....	1527.64	Deb Thorstenson	Supplies.....	Midwest Wheel Companies	Black Hills Energy	
City of Decorah	Leon's Auto Repair		Transport	Aramark Uniform Services	Parts	Natural Gas Service.....	68.82
Services.....	LetterWerks Sign City, LLC		Tieskoetter Lawn Care, LLC	Services.....	MiEnergy Cooperative	CenturyLink E911 Service... ..	52.38
Copyland Printing	Signs	1885.50	Services.....	Black Hills Energy	Utilities.....	Interstate Power & Power Co.	
Decorah Newspapers	Dr. Kevin Locke Services... ..	285.00	Upper Explorerland RPC	Natural Gas Service.....	MSC Industrial Supply Co.	Installation	3850.55
Publications	Luther College Printing.....	196.00	Services.....	Brennan Construction Co	Parts	Mabel Co-op Telephone	
Decorah Tire Service	Mail Services Supplies	31.76	US Cellular Cell Service....	Construction	MWSCO Supplies.....	E911 Service	257.00
Services.....	Martin Bros. Distributing		Verizon Wireless	Bruening Rock Prod	Napa Auto Parts Parts.....	MiEnergy Cooperative	
Dell Marketing LP	Supplies.....	507.91	Cell Service	Materials.....	Carey Nordheim	Utilities.....	472.44
Equipment	McKesson Medical Surgical		Debra Walden	Calmar Courier	Registration	Emergency Management Comm	
Des Moines Area Metro Planning	Supplies.....	779.87	Camp Host.....	Publications	Norsolv Systems	CentralSquare Tech, LLC	
Rental	MiEnergy Cooperative		Wertjes Uniforms	City of Ossian Utilities	Supplies.....	Service Contract	495.50
Drilling All Season Sports	Utilities.....	1524.18	Supplies.....	City of Ridgeway Utilities.....	Perry Novak Electric, Inc	Comfort Inn & Suites	
Supplies.....	MWSCO Supplies.....	213.51	Windridge Implements, LLC	DeBauche Truck & Diesel	Services.....	Lodging.....	250.78
Fareway Stores Supplies....	Napa Auto Parts Parts.....	29.98	Parts	Parts	Precision Overhead Door	Verizon Wireless	
Farmers Union Co-op	NE Iowa Lawn Care		Winn Co Auditor	Services.....	Services.....	Cell Service	117.99
Supplies.....	Services.....	564.00	Postage	Decorah Newspapers	Materials.....	Winneshiek Co Health Ins Fund	
Fayette County Auditor	Evan Neubauer		Winn Co Pioneer Cemetery	Services.....	River City Paving	Midwest Group Benefits	
Reimbursement.....	Reimbursement.....	20.00	Appropriation.....	Decorah Tire Service	Materials.....	Health Insurance	347.15
Freeport Water District	Precision Overhead Door		General Supplemental Fund	Services.....	Ronco Engineering	Midwest Group Benefits	
Utilities.....	Materials.....	5537.28	Helping Services	Ernie's Ag Center	Supplies.....	Fees	1262.50
Government Forms & Supplies	Quill.com Supplies	38.84	Appropriation.....	Services.....	Sadler Power Train	SISCO Insurance.....	12186.55
Supplies.....	Ricoh USA Inc Maintenance		Winn Co Sheriff's Office	Farmers Win Coop	Services.....	Wellmark Insurance	134316.54
Hageman Cleaning	Agreement.....	993.35	Sheriff Fees	Supplies.....	Sanitation Resources, Inc	Grand Total	531691.23
Services.....	Lacey Rogers Services	240.00	Water Testing Grant Fund	Ossian Bee Publications	Services.....		
Andrew Hageman	Sanitation Resources, Inc		State Hygienic Laboratory	Franzen Sales & Service	Shuck-Briston Inc.		
Reimbursement.....	Services.....	280.00	Services.....	Parts	Services.....		
					Spahn & Rose Lumber		

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