

PUBLIC NOTICE
Fort Atkinson Notice of Intent

The City of Fort Atkinson will file an application with the USDA Rural Development for financial assistance to purchase HVAC System for the Community Center & Gym. A public meeting for comments will be held at August 4, 2021 at 7 p.m. to discuss the proposed project and to provide the opportunity for public comment.

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PUBLIC NOTICE
Board of Supervisors, Monday July 6, 2021

BOARD MINUTES MONDAY JULY 6, 2021
THE BOARD OF SUPERVISORS MET AT 9:30AM JULY 6, 2021 WITH ALL MEMBERS PRESENT. THE MEETING WAS CALLED TO ORDER BY SUPERVISOR LANGRECK AS THE VICE CHAIRMAN.

Moved by Vermace and seconded by Beard to nominate Langreck as the chairman for the remainder of 2021. No additional nominations were made. Motion carried unanimously.

Moved by Beard and seconded by Rustad to nominate Vermace as the vice chairman for the remainder of 2021. No additional nominations were made. Motion carried unanimously.

Steve Smith, IT Director, met with the Board to discuss several IT updates and programs. He reviewed the potential of live streaming the meetings with recording to be viewed later. He discussed the results of several security assessments and potential changes to security protocols. He discussed the work with Sean Snyder, Emergency Management Coordinator, for planning for Continuity of Operations and the addition of the Dispatch Center under County IT management. Beard and Vermace will work with Smith to make sure his job description is up to date with all of the additional new duties.

Moved by Vermace and seconded by Beard to adopt resolution 22-01 and 22-02, appropriations of budgeted FY22 funds to departments

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PUBLIC NOTICE
Turkey Valley Community School Minuets

TURKEY VALLEY COMMUNITY SCHOOL
JACKSON JUNCTION IA 52171

The Turkey Valley School Board met in a regular session on Monday, July 12, 2021. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7 p.m. The following Board Directors answered roll call: Don Blazek, Jr., Jody Steinlage and Leon Shatek. Brenda Mueterties and Ernie Schmitt were absent.

Moved by Shatek and seconded by Steinlage to approve the agenda with the addition of volunteer football coaches. Carried unanimously.

Moved by Steinlage and seconded by Shatek to approve the consent agenda items. Board Minutes: June 14, 2021, regular meeting; Appointments: volunteer football coaches for 21-22 - Dave Anderson, Dalton Hackman, Ethan Leibold and Frank Wilson; Resignations: none; Open Enrollments: approved. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the financial reports and bills. General Fund \$233,409.84, Hot Lunch \$2,343.52, Clearing \$11,807.91, PPEL/Capital \$8,390.51. Carried unanimously. No public forum and no unfinished business.

Motion by Shatek and seconded by Steinlage to approve the substitute teacher pay raise to \$120.00 per day. Ayes: Shatek & Blazek, Nays: none, Abstain: Steinlage

Moved by Steinlage and seconded by Shatek to approve the following IASB Legislative Priorities: Mental Health, Supplemental State Aid, Unfunded Mandates, and Sharing and Reorganization. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the 2021-22 Insurance Renewal. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the Fort Atkinson Rendezvous committee to use TV busses for upcoming Rendezvous Days. The Friends of Fort Atkinson will be asked to seek drivers, thus, Turkey Valley not assum-

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PUBLIC NOTICE
Fort Atkinson Regular Meeting July 7, 2021

PRESENT: P. SCHMITT, LEUENBERGER, GLASS, SCHROEDER, AND K. SCHMITT. ABSENT: NONE

Mayor Paul Herold called the meeting to order at 7 p.m.

Myles Kupka advised Council the Museum on Wheels is available on Friday or Sunday of Rendezvous weekend, and there is no cost to have it come to town. K. Schmitt offered to look at the schedule for the weekend and contact them with best time. Kupka also asked about collecting local donations to show support for the money the DNR is allocating to make repairs to the Fort grounds. Mayor Herold advised the Friends of Fort have been working with Northeast Iowa RC&D, and have Ernst money in for the initial study. K. Schmitt is also working on a display for Rendezvous Days to showcase the plans and collect donations.

Ron Franzen advised someone is looking for a 5,000 square foot building to showcase his woodcarvings. After some discussion, Council does not believe there is anything available in town. Franzen also asked about a sign posting where Oak Hill Cemetery is, as people come to his business looking for it. Herold will check with the 9-1-1 Board. Leuenberger will also bring up at the next cemetery board meeting. Two firemen have their physicals done at Gehling Chiropractic, and another scheduled mid-July. His question is still why are we mandated by ICAP to do the physicals, but other fire departments are not.

Maxwell Krivachek requested to be on the agenda, but was not in attendance. His question submitted was "Does the city's insurance cover the non licensed/non insured recyclers endorsed in the city nuisance letter in case a matter of liability would be created by one of them?" Council does not need to cover the insurance on them as we did not hire them, they simply were stated as "if you need assistance, the following have advised they pick up junk vehicles". Greg Barta asked Your Car Dealer if they were interested in being listed also prior to sending out the letters, and they told him no. Gerald Krivachek submitted a request to be on the Agenda, but was not in attendance. His question was as follows:

"In Case 20FC:0110 Iowa Public Information Board formal inquiry into the City Fort Atkinson, The City of Fort Atkinson hired an attorney to defend the withholding of "handwritten minutes of the Council. The city eventually released the information before the state convened the board's official hearing

Why did the city withhold the information. Response: The city was not withholding information. Just asked for clarification from our city attorney as this is not a usual request of public records. All minutes are typed and published in the Calmar Courier, as well as posted on the Fort Atkinson website. The request was for the handwritten notes taken at the council meeting, which we needed clarification if that is also considered a public record. The City Attorney requested an Advisory Opinion from IPIB.

Why was this formal representation of the city to a state board not recorded in the minutes. Response: The request came through city clerk email requesting public records, which would be a duty of the city clerk, and not an item needed to be on a council agenda.

What was the official cost of this temporary withholding of information in unnecessary attorney fees. Response: The information was not being withheld, we were simply clarifying with the city attorney if handwritten notes were considered a public record, and the City Attorney requested further clarification from the IPIB board. Any advice needed from legal counsel is not an unnecessary expense, and the City Attorney is hired to assist how and when we deem necessary, which in this case, was needed. To date, we have paid \$1,367.50 in attorney fees related to the requests made from Your Car Dealer, and FY21 total paid to Anderson, Wilmarth Law Office is \$2,011.25.

How was city council made aware of this complaint. How was it concluded legal representation was necessary. Where was this discussed since it is not recorded in the minutes. Response: The City Clerk received the request via email, and asked for clarification from the City Attorney and Mayor. Again, legal counsel is available as we feel necessary. The Mayor and Council have been provided copies of Krivachek's questions and IPIB's response in this agenda packet.

Isaac Schmitt requested to be on the agenda to request a recycler's license at 101 Grove Street. Schmitt was not in attendance. Council advised he does not live in town, and requested City Clerk to respond with a letter.

Greg Barta did not have any reports for council.

Motion was made by K. Schmitt, seconded by Schroeder, to approve June 9, 2021 and June 30, 2021 Minutes, June Clerk Reports and Monthly bills as presented. All Aye. Carried.

SEH is about 2 weeks away from

final plans to review on the Lagoon Project. Herold asked if the current lagoons could be filled for future use for the City since they are out of the floodplain. Tom Madden will put numbers together for us to review. Current plans are to demolish and level

We will have to submit the second Well Project to CDBG in October as the DNR report did not get completed by the July 1 deadline that UERPC needed to submit the application.

The nuisances sited within the community were given until 6/26/2021 to abate. Some have been cleaned up, but there are a few left yet. Motion was made by K. Schmitt, seconded by Schroeder, to set Aug. 1, 2021 as final deadline, and abatement if not cleaned up will be \$500. If not paid in 30 days, amount will be assessed to taxes. Letters will be sent certified to confirm receipt. All Aye. Carried. No building permits were submitted.

Motion was made by Glass, seconded by P. Schmitt, to set the Public Hearing on the Facilities Project for Aug. 4, 2021 at 7 p.m. at the Fort Atkinson Community Center. All Aye. Carried.

Motion was then made by Schroeder, seconded by Glass, to approve Resolution 323 Approving Mayor and City Clerk to sign the documents for the Facilities Project Grant. All Aye. Carried.

Motion was made by K. Schmitt, seconded by P. Schmitt, to approve the FY21 Transfers of \$2,945 from Emergency to General, and \$29,500 Local Option Tax to Capital to purchase mower. All Aye. Carried.

Fayette County Fair sent an email asking if Fort Atkinson would like to be a sponsor at the upcoming fair. Council declined as they do not donate to other fairs in the area.

Next meeting will be Aug. 4, 2021 at 7 p.m. in the Community Center. Motion to adjourn was made by Leuenberger, seconded by Glass. All Aye. Carried. Meeting adjourned at 8:15 p.m.

Table with financial data including City Clerk Mayor, Acentek - Phone, Albertson Constr - Curb/Gutter, Alliant - Electric, Amie Johansen - Campground Envelopes, Anderson Law - Legal Services, Badger Meter - Fees, Baker & Taylor - Books, Bank Iowa - HSA Contribution, Bodensteiner-Mower Parts, Bruening Rock - Rock, Calmar Courier - Publishing.

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PUBLIC NOTICE
Winneshiek County - Accounting Semi-Annual Report

Table with columns: Certification Date, Fund Balance January, Revenues Total, Disbursements, Fund Balance June, Auditor's Warrants Outstanding. Includes rows for various funds like General Basic, School District, etc.

Decorah, IA 52101
07/12/2021 Balance on Hand \$17,032,289.92
I, Brenda K Kreitzer, Treasurer of Winneshiek County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

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PUBLIC NOTICE
Turkey Valley Community School Claims

CHECKING ACCOUNT ID 10	isolved Benefit Services WDM.. flex	Baseball Pictures.....	Olson, Frank
FUNDER NUMBER 10. GENERAL	fees.....	Armel, Ray .....	.....Officiating SB
FUND	51.60	.....Officiating SB	.....100.00
AIR FILTER SALES & SERVICES	KEYSTONE AREA EDUCA-	.....200.00	Pasker, Erik
FILTERS.....	TION.....KPEC - Drilling, Cuvelier,	Baumler, Jordan .....	.....Officiating BB
61.19	Pullman.....	.....Officiating SB	.....330.00
AUDITOR OF THE STATE	297.00	.....80.00	PaymentSprings.....ACH Debit Fee
Audit	MARCO	BEAVER CREEK GRAPHIXSoftball	.....2.88
fees FY 2020	supply fee.....	Team Clothing.....	Pfaffle, Steve
425.00	58.00	4,501.67	.....Reimbursement
BMO Financial Group	Marv Smith Electric, Plbg, Htg. ma-	Bergman, Robert	Greenhouse Supplies
.....bldg,	terial pickup - 2 touchless lavatory, .	.....Officiating SB	.....126.51
preschool, TAG, PD .....	.....	100.00	Rodenberg, Jamie
3,149.17	764.05	BMO Financial Group .....	.....Officiating SB
Capital One.....	MID-AMERICA PUBLISHING	.....Athletic	.....90.00
supplies (TVEF)	CORP.....minutes published..	supplies	Schmitt, Brian
.....85.79	211.16	23.44	.....Officiating BB
CARQUEST OF NEW HAMPTON..	MiEnergy Cooperative.....	Brodbeck, Denne .....	.....440.00
vehicle maintenance.....	electricity .....	.....Officiating BB	SCHMITT, DARREN
174.28	4,381.98	220.00	Officiating BB
CLAIMAID.....	Mystery Science.. K-5 membership	Central Girls BasketballTeam Camp	.....454.00
medicaid billing fee	.....	July 16th	SCHUETH ACE HARDWARE
.....2,431.02	799.00	150.00	.....
College Board.....	NEW HAMPTON COMM. SCHOOL	DECO RAH C O M M U N I T Y	Greenhouse supplies.....
AP exams x 4	DIST	SCHOOLS.....	6.91
.....344.00	Sharing Agreements. OE	.....Viking Sunday	SCHULTZ, DARYL ...
Cuvelier, Renee .....	.....	Basketball League .....	.....Officiating SB
S'more	197,998.26	225.00	.....100.00
subscription	Nolte, Comman & Johnson P.C.	Deutmeyer, Dean	SKRETTA, JOE
79.00	.....	.....Officiating SB	.....Officiating BB
DEPT OF EDUCATION	2020 Audit bal due .....	.....100.00	.....200.00
vehicle	4,500.00	Drahn, Cedrick	Sports World
inspection x 15	NORTH FAYETTE VALLEY COMM.	.....Officiating SB	Softball/Baseball
750.00	SCHOOL .....	.....100.00	Supplies.....
Drilling All Season Sports . fuel mix,	2nd semester Level 1	GILLETTE GROUP, THE	405.99
trimmer line.....	.....	Concession Supplies	STAR MONT SCHOOL.....
46.63	PAPER CORPORATION, THE	890.12	CC Invite
EASTON'S WATER CONDITION-	paper order	H2I	9/15/20.....
ING	1,452.92	Baseball Scoreboard Repair	165.00
RO cooler	RILEY'S INC.....	494.30	WEIAND, DARYL
84.50	caster sets x 3	Hackman, Dalton .	.....Officiating BB
FARMERS UNIONS CO-OP....	.....	Reimbursement	.....110.00
gas,	SCHUETH ACE HARDWARE	Concession Supplies	Checking Account ID 21
diesel	carpet vac/cleaner	21.99	11,807.91
724.12	36.00	Hageman, Paul	Checking Account ID 61
FARMERS WIN COOP	Shiffler .....	.....Officiating SB	Fund
grounds	.....	.....280.00	Number 61... School Nutrition Fund
maintenance	266.99	Halverson, Jason	EASTON'S WATER CONDITION-
73.81	Shimek Sanitation Service garbage	.....Officiating SB	ING
FASTENAL COMPANY	pickup .....	.....90.00	softener
.....bldg	383.00	HUBER'S STORE INC. Concession	rent
supplies	SOUTH WINNESHIEK COMM.	Supplies	25.00
94.32	SCHOOL	81.62	Hansen Refrigeration.....
FRANZEN SALES & SERVICE	Enrollment	Imoehl, Brennan	walk-in
.....	784.97	.....Officiating SB	freezer service/repair.....
grounds maint supplies.....	TESTAMERICA LABORATORIES,	300.00	233.15
162.38	INC	IMOEHL, RONALD	Kuehn, Diane
Gary's Tractor Implement Incmower	.....	21-22	.....reimb travel exp
maint.....	lagoon	Messenger Services	25.38
76.06	75.60	50.00	PaymentSprings.....
Hackman/Carolan Painting LLC	THOMPSON TRUCK & TRAILER,	JOHN DEERE FINANCIAL.....	ach debit fee
.....	.....	.....	5.99
fitness facility	vehicle	Greenhouse Supplies	PRESTO-X COMPANY pest control
Alarm	maintenance	29.99	.....
.....	74.82	Johnson, Mike	38.00
fitness facility	Wenthold, Marsha .....	.....Officiating BB	RAPID.. Swarming oven...1,970.00
.....	bus driver	220.00	School Nutrition Association School
286.50	physical.....	Kurtenbach, Jennifer .	Nutrition Assn membership....
Hillyard/Hutchinson.....	100.00	Reimburse-	46.00
maintenence supplies.....	WINDSTREAM.....	ment Concession Supplies	Checking Account ID 61
814.19	.....	492.19	2,343.52
HOWARD'S TIRE & REPAIR.....	355.32	Langreck, Deborah Reimbursement	Fund Number 33/36.....
.....	Insurance Associates of Lawler, Inc	Concession	Capital/PPEL funds
744.00	renewal Cyber	Supplies	Marco, Inc.. copier lease
HUBER'S STORE INC.	1,908.90	69.52	1378.12
.....bus	Checking Account ID 10	Nol't's Midwest Produce Supplies ...	River City Fence
maintenence .....	.....	Greenhouse Supplies	extension of
73.64	233,409.84	24.99	preschool playground
Iowa ASCD	Checking Account ID 21	NUSS, MARK	4259.49
Summer	.....	.....Officiating SB	Moudry Electric, LLC
Ldshp- Cuvelier, Pullman.....	Activity Fund	.....380.00	circuits/
390.00	AMERICAN COLOR IMAGING .....	.....	fixtures/installation/lighting, etc.....
IOWA COMMUNICATIONS NET-	.....	.....	2752.90
WORK .....	.....	.....	8390.51
.....network	.....	.....	.....
services .....	.....	.....	.....
377.77	.....	.....	.....
IOWA TESTING PROGRAMS .....	.....	.....	.....
.....
ISASP testing supplies .....	.....	.....	.....
791.50	.....	.....	.....