

PUBLIC NOTICE
City of Fort Atkinson

NOTICE REGARDING SUBMITTAL OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) FUNDING FOR THE CITY OF FORT ATKINSON WATER SUPPLY IMPROVEMENTS PROJECT ALONG WITH A COMMUNITY NEEDS ASSESSMENT.

The City of Fort Atkinson intends to submit an application for supplemental CDBG funding for their drinking water system. The City of Fort Atkinson plans to construct an additional water supply well to meet firm capacity as recommended by the Iowa Department of Natural Resources and Recommended Standards for Water Works by the Great Lakes Upper Mississippi River Board. The Fort Atkinson City Council will also be discussing the community needs within the city.

The funding application will be submitted on or before July 1, 2021. The project will also be funded with local matching funds from the Iowa Drinking Water State Revolving Loan Fund (SRF) and the City of Fort Atkinson. The intent of this notice is to provide citizens the opportunity to comment on the proposed project and application prior to submittal.

If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Amie Johansen, City Clerk, at 563-534-3029. Written comments may also be submitted to City of Fort Atkinson, 98 Elm Street, PO Box 36, Fort Atkinson, IA 52144.

The City Council will hold a public hearing on Wednesday, June 9, 2021 at 7:00 pm in the Fort Atkinson Community Center, 303 3rd St NW, Fort Atkinson, at which time you may submit your views on these matters in person, by writing or by representative.

Published in the Calmar Courier
on Tuesday, May 25, 2021

PUBLIC NOTICE
Board Minutes May 10, 2021

BOARD MINUTES MONDAY MAY 10, 2021

THE BOARD OF SUPERVISORS MET AT 9:30AM MAY 10, 2021 WITH ALL MEMBERS PRESENT.

Lee Bjerke, County Engineer, and Jeff Kuboushek, Road Superintendent, met with the Board to discuss road matters.

Moved by Vick and seconded by Langreck 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.

Representatives from the four nursing homes in the County were present to present a proclamation. Moved by Vermace and seconded by Vick to proclaim the week of May 9th – 15th as National Skilled Nursing Care Week in Winneshiek County. Motion carried unanimously.

Barb Schroeder, Conservation Director, met with the Board requesting a resolution of support for a grant and to give Conservation updates. Moved by Beard and seconded by Vermace to adopt resolution 21-81 pledging support for a COVID-19 Relief Recreational Trail Program Grant. Motion carried unanimously by roll call vote.

Board members reported their appointments to the Temporary Redistricting Commission. Republicans appointed Jon Lubke, Wanda Hemesath, and Brad Darling. Democrats appointed Don Wurtzel and Carolyn Corbin. Moved by Vermace and seconded by Vick to acknowledge and confirm the appointments to the Temporary Redistricting Commission. Motion carried unanimously.

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

Moved by Langreck and seconded by Beard to adjourn to 9:30am Monday, May 17, 2021. Motion carried unanimously.

ATTEST

Benjamin D. Steines
Floyd Ashbacher, Chair
County Auditor
Board of Supervisors

CLAIMS 05-10-2021

GENERAL BASIC FUND

Ability Networks Inc	Services	368.31
AcenTek	Internet Service	636.52
Allamakee Co	Solid Waste	Bale Purchase 244.70
Alliant Energy	Utilities	3552.56
Amazon Capital	Services	
Supplies		466.94
Anderson Law Office	Legal Services	9355.00
Aramark	Uniform Services	
Services		174.30
Mark Armstrong	Reimbursement	
Supplies		25.00
Ashley Hinson	Office Supply	
Flags		49.10
AT&T Mobility	Cellular Service	309.93
Black Hills Energy	Natural Gas Service	42.37
Bob Barker Company, Inc		
Supplies		304.60
Bodensteiner	Implement Company	
Services		729.10
Calmar Motors	Services	228.15
Casper Plumbing & Heating, Inc		
Services		382.50
CDW Gov't	Supplies	176.29
CenturyLink	E911 Service	260.86
City of Decorah	Services	1168.01
Court View Place	LLP Payment	
Supplies		1525.00
Culligan	Services	191.99
Roger Dahlen	Reimbursement	25.00
DALCO	Supplies	739.43
David Finholt Const. Inc.		
Services		5510.95
Decorah Ace Hardware	Supplies	
Supplies		76.51
Decorah Chevrolet-Cadillac		
Services		61.02
Decorah Electric Inc	Services	3112.11
Decorah Newspapers	Publications	
Supplies		654.40
DexYP	Advertising	18.50
Fareway Stores	Supplies	480.13
Farmers Union Co-op	Supplies	43.52
Fisk's Farm & Home Inc.		
Supplies		31.23
FMC Landfill	Services	981.45
Franzen Sales & Service		
Services		984.90
Galls, LLC	Supplies	59.98
Christina Goeden	Reimbursement	
Supplies		69.79
Hageman Cleaning	Services	275.00
John Halverson	Reimbursement	
Supplies		25.00
Jenny Hartley	Mileage	89.70
Lori Hemesath	Mileage	340.40
Sally Herold	Mileage	228.62

Byron Hook	Reimbursement	345.00
Huber's Store	Supplies	7.85
IA County Attorneys Assoc.		
Publication		56.00
IA Emergency Vehicle	Installs	
Services		400.00
IACCVSO	Registration	50.00
Iowa Hospital Association		
Registration		72.00
Fatimetu Jatri Emhamed		
Reimbursement		100.00
John Deere Financial	Supplies	
Supplies		506.74
Keystone Labs	Services	26.80
Nancy Kovarik	Reimbursement	25.00
Ethel Barbara Kruger	Services	87.50
Kwik Trip	Extended Network	
Fuel		1438.64
Labels Direct	Supplies	117.44
Leon's Auto Repair	Services	461.50
LetterWerks Sign City, LLC		
Signs		251.00
Dr. Kevin Locke	Services	150.00
Mail Services	Services	616.91
Clair Malanaphy	Services	487.50
Malcom Enterprises Inc	Services	
Supplies		659.00
Karin Martin-Hiner	Mileage	184.00
Marv Smith Electric, Inc.	Services	
Supplies		412.28
Cheryl McConnell	Mileage	72.22
Jamie McConnell	Reimbursement	
Supplies		25.00
Hubert McGee	Services	300.00
McKesson Medical Surgical		
Supplies		485.21
Mediacom	Services	146.24
MERI	Services	346.20
Mihm Brothers, Inc.	Services	200.00
Stacy Miller	Mileage	123.28
Napa Auto Parts	Parts	139.99
National Pen	Supplies	429.34
NE Iowa Lawn Care	Services	297.00
NICC	Registration	441.00
Northern Safety Co Inc	Supplies	
Supplies		112.11
Olson Explosives	Fuel	2853.38
Lonnie Pierce	Reimbursement	25.00
ProPac	Supplies	333.03
Quadient Fiance USA, Inc.		
Postage		5199.07
Quadient, Inc.	Postage	74.85
Nancy Sacquitne	Mileage	333.64
Sensaphone, Inc.	Equipment	71.40
Sharps Trucking	Services	170.00
Shawver Well Company, Inc.		
Services		450.00
Short Elliott Hendrickson, Inc.		
Services		3477.91
Steve Smith	Reimbursement	25.00

Ben Steines	Reimbursement	25.00
Steve's Car Care	Services	35.44
Storey Kenworthy	Supplies	323.22
John L. Storkamp	Reimbursement	
Services		25.00
Margaret Storkamp	Services	371.25
TASC Inc	Services	1624.95
Terry's Autobody, LLC	Equipment	
Services		9895.00
The Warrior Wash, LLC	Services	
Services		143.45
Jamie Wagner	Mileage	103.50
Weis Buick GMC	Services	703.20
Diana Wilharm	Reimbursement	
Services		118.20
Windstream	Telephone Service	
Services		489.17
Winn Co Treasurer	Services	
Winneshiek Co Development, Inc.		
Payment		5519.20
Winneshiek Medical Center		
Services		1980.00
General Supplemental Fund		
Dell Marketing LPE	Equipment	328.90
Postmaster	Postage	250.00
General Reap Grant Fund		
Scott Boylen	Stipend	650.00
Sarah Casterton	Stipend	650.00
Pamela Dambek	Stipend	650.00
John Deere Financial	Supplies	27.55
Luther College	Printing	138.60
Jesse Lyon	Stipend	650.00
Marissa Schweinfurth	Stipend	650.00
Sodexo, Inc. & Affiliates	Services	
Services		322.74
Water Testing Grant Fund		
Darrel & Jackie Reddel	Plug Well	
Services		500.00
Waukon Feed Ranch	Plug Well	
Services		500.00
Rural Services	Basic Fund	
Decorah Newspapers	Publications	
Services		156.42
Hawkeye Sanitation, Inc	Services	
Services		1806.20
Iowa Outdoors	Subscription	15.00
Randy Logsdon	Site Rent	100.00
Tony Phillips	Reimbursement	25.00
Sharps Trucking	Services	2700.00
Winn Co Landfill	Fees	1101.20
Secondary Road Fund		
AcenTek	Telephone Service	264.92
Alliant Energy	Utilities	1426.68
AT&T Mobility	Cellular Service	89.86
Black Hills Energy	Natural Gas Service	
Services		77.69
Bodensteiner	Implement Company	
Services		4074.61
Brown Supply Co	Supplies	2100.00
Carquest Auto Parts	Supplies	

		1132.78
Coleman Moore Company		
Supplies		3840.00
Culligan	Services	36.50
Decorah Newspapers	Publications	
Supplies		100.05
Decorah Tire Service	Services	414.00
Dori's Truck Sales, Inc	Equipment	
Services		269.20
Fisk's Farm & Home Inc.		
Supplies		477.38
Franzen Sales & Service		
Parts		5.54
Freeport Water District	Utilities	497.95
Howard's Tire & Repair	Repairs	19.75
Huber's Store	Supplies	18.87
ICEOO District II	Fees	30.00
Iowa DOT	Payment	1202.50
Mabel Co-op Telephone	Ridgeway	
Telephone Service		85.79
MacQueen Equipment	Equipment	
Services		223.62
Malcom Enterprises Inc	Services	
Supplies		120.00
Martin Equipment of IA/IL, Inc.		
Supplies		385.36
Marv Smith Electric, Inc.	Services	
Services		167.46
MSC Industrial Supply Co.		
Parts		721.70
Napa Auto Parts	Parts	122.83
Nutrien Ag Solutions, Inc.		
Supplies		11312.00
Ridgeway Lumber	Materials	53.85
Lorraine M. Sacquitne	R O W	
Purchase		931.09
Shuck-Briston Inc.	Services	641.00
Winn Co Landfill	Fees	324.70
County Assessor Agency	Fund	
Kwik Trip Inc.	Fuel	37.23
Riley's Inc.	Supplies	23.31
E911 Surcharge Fund		
AcenTek	E911 Service	512.66
American Tower Corporation		
Rental		1765.00
CentralSquare Tech, LLC	Service	
Contract		30000.00
Mabel Co-op Telephone	E911 Service	
Services		123.08
Power Services Company, LLC		
Services		292.50
WahlTek, Inc.	Supplies	2121.80
Emergency Management Comm.		
AT&T Mobility	Cellular Service	131.13
Verizon Wireless	Cell Service	21.06
Winneshiek Co Health Ins Fund		
SISCO	Insurance	13116.44
Grand Total		168683.98