

Calmar Legals 04-24

Winneshiek County Auditor Notice of Public Hearing

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, has set the 6th day of May, 2024, at 9:30 o'clock a.m. at the Board of Supervisors Room in the Winneshiek County Courthouse Annex in Decorah, Iowa, as the time and place for hearing to consider the following:

1. REMOVAL OF THE ABANDONED BRIDGE.
2. VACATION OF ROAD NUMBER 938 (FOSSUM AND JOHNSON ROAD), AS ESTABLISHED IN ROAD RECORD BOOK C, PAGE 151,
3. VACATION OF ROAD NUMBER 1271 (HANS HALVORSON), AS ESTABLISHED IN ROAD RECORD BOOK D, PAGE 175,
4. AND VACATION OF ROAD NUMBER 1561 (KNUT IVERSON), AS ESTABLISHED IN ROAD RECORD BOOK E, PAGE 154,

All in the Northwest Quarter and the Northeast Quarter, both in Section 11, T99N, R8W of the 5th P.M., Winneshiek County, Iowa and conveying that property to the adjoining property owner.

At said time and place, arguments for and against the removal of the abandoned bridge and vacation of the subject properties will be heard and considered. Any objections that are not made at the hearing will be deemed waived.

By order of the Board of Supervisors of Winneshiek County, Iowa, this the 15th day of April, 2024.

Benjamin D. Steines, Auditor

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Winneshiek County BOS • Claims 04.08.2024

Claims 04-08-2024

General Basic Fund

Alice Abbott Mileage.....	46.23
AcenTek Internet Service ...	511.30
AireSpring	
Telephone Service	829.99
Allen Roofing & Const Inc	
Services.....	10985.00
Alliant Energy Utilities.....	3296.76
Amazon Capital Services	
Supplies.....	1918.97
Anderson Law Office	
Legal Services.....	3454.67
Linus Barloon Services.....	594.50
Black Hills Energy	
Natural Gas Service.....	66.77
Bodensteiner Implement Company	
Services.....	770.79
Suzanne Boeke Mileage.....	202.24
Carquest Auto Parts Parts.	286.70
Casper Plumbing & Heating, Inc	
Services.....	581.99
CDW Gov't Supplies	1231.65
CentralSquare Tech, LLC	
Service Contract	1672.00
CenturyLink	
Telephone Service	720.84
Column Software PBC	
Publications	202.26
Court View Place LLP	
Payment.....	1820.00
Culligan Services.....	236.49
Roger Dahlen	
Reimbursement.....	25.00
DALCO Supplies.....	37.78
Decorah Ace Hardware	
Supplies.....	77.92
Decorah Community Schools	
Services.....	187.70
Decorah Newspapers	
Publications	226.77
Dough & Joe, LLC	
Food Service	99.30
Fareway Stores Supplies... 750.80	
Farmers Union Co-op	
Supplies.....	50.16
John Fels Reimbursement... 25.00	
Fixxit, LLC Services.....	2561.74
George L. Grosz Services. 729.80	
Hacker Nelson & Co	
Audit.....	38450.00
Hageman Cleaning	
Services.....	250.00
Kayla Hageman	
Reimbursement.....	40.00
John Halverson	
Reimbursement.....	25.00
Healthcare First Services... 111.02	
Lori Hemesath Mileage.....	519.25
P.J. Herold Services.....	70.00
Penny Herold Mileage	278.05
Rachel Herold Mileage.....	95.14
Sally Herold Mileage.....	356.44
Faith Hlubek	
Reimbursement.....	189.85
Logan Hopp	
Reimbursement.....	595.09
Howard's Tire & Repair	
Repairs	67.25
Ricky Hughes Services ...	1037.59
IA County Attorneys Assoc	
Membership.....	586.00
ICRA Treasurer	
Registration	20.00
Inspire(d) Media, LLC	

Advertising.....	495.00
Iowa State University	
Registration	275.00
ISACA Membership	250.00
Fatimetu Jatri Emhamed	
Reimbursement.....	25.00
John Deere Financial	
Supplies.....	516.20
Elizabeth Klimesh	
Mileage.....	204.92
Nancy Kovarik	
Reimbursement	25.00
Brenda Kreitzer	
Reimbursement.....	25.00
Ethel Barbara Krueger	
Services.....	152.90
Kwik Trip Extended Network	
Fuel	5492.60
LA Communications, Inc	
Advertising	272.00
Steve Lennon Services.....	389.50
Leon's Auto Repair	
Services.....	455.75
LetterWerks Sign City, LLC	
Signs	15.00
Logistics Recycling, Inc.	
Services.....	527.52
Luther College Printing.....	789.00
Lynch Dallas, P.C.	
Legal Services.....	2105.00
Mail Services Services.....	6407.13
Anna Mark M.D. Services. 365.00	
William Marx Services.....	150.00
Jamie McConnell	
Reimbursement.....	25.00
Hubert McGee Services ...	489.28
Mediacom Services.....	212.89
Stacy Miller Mileage	414.73
Brian Muth Services.....	595.02
Napa Auto Parts Parts.....	72.16
Steven Nesvik	
Reimbursement.....	70.00
Netsmart Technologies, Inc.	
Maintenance Agreement... 400.00	
Lana Oylooe Services.....	442.80
Lonnie Pierce	
Reimbursement.....	25.00
Quadiant Leasing USA, Inc.	
Lease Agreement.....	978.66
Carrie Quandahl Services. 140.00	
Rapids Reproductions, Inc	
Supplies.....	441.89
Olivia Rasmussen	
Services.....	738.00
Reliable Dumpster Services Inc	
Services.....	180.00
Republic Companies	
Services.....	400.00
Ricoh USA Inc Maintenance	
Agreement.....	740.58
Riley's Inc Supplies.....	45.36
Lacey Rogers Services	200.00
Greg Rude	
Reimbursement.....	40.00
Sanitation Resources, Inc	
Services.....	724.00
Sanofi Pasteur Supplies	347.31
Schumacher Elevator	
Services.....	562.57
Casey Smith	
Reimbursement.....	85.50
Gordon Snitker	
Reimbursement.....	25.00
Solutions Inc. Services....	2354.31
Spahn & Rose Lumber Co	

Materials.....	79.98
Ben Steines	
Reimbursement	25.00
Steve's Car Care Services ..	29.25
John L. Storkamp	
Reimbursement.....	25.00
Margaret Storkamp	
Services.....	516.60
The Warrior Wash, LLC	
Services.....	318.25
Thryv Advertising.....	19.50
Tieskoetter Lawn Care, LLC	
Services.....	150.00
Cole Tweten	
Reimbursement.....	456.24
Krista Vanden Brink	
Mileage.....	742.54
Steve Vanden Brink	
Services.....	120.00
Jamie Wagner Mileage.....	464.98
Windstream	
Telephone Service	53.71
Wright Way Computers, LLC	
Services.....	5010.57
Christopher Wuebker	
Reimbursement.....	120.00
American Rescue Plan	
CDW Gov't Supplies.....	5046.15
Dell Marketing LP	
Equipment	1617.73
General Supplemental Fund	
Winn Co Auditor Postage ...	218.31
Water Testing Grant Fund	
State Hygienic Laboratory	
Services.....	60.00
Rural Services Basic Fund	
Column Software PBC	
Publications	49.26
Blake Courtney Meeting	90.00
Decorah Newspapers	
Publications	66.66
Everest Property Group, LLC	
Site Rent.....	80.00
Stephanie Fromm Meeting ..	90.00
Ben Lange Meeting.....	90.00
Randy Logsdon Meeting.....	90.00
Tony Phillips	
Reimbursement.....	25.00
Reliable Dumpster Services Inc	
Services.....	2700.00
Winn Co Auditor Postage ..	343.21
Winn Co Landfill Fees	1362.34
Secondary Road Fund	
AcenTek	
Telephone Service	265.06
Alliant Energy Utilities.....	1332.66
Amazon Capital Services	
Supplies.....	85.81
Bodensteiner Implement Company	
Services.....	4044.58
Carquest Auto Parts Parts. 913.45	
Compass Minerals America, Inc	
Materials.....	78281.00
Culligan Services.....	47.50
DeBauche Truck & Diesel	
Parts	1629.77
Decorah Mobile Glass	
Services.....	824.00
Decorah Tire Service	
Services.....	854.00
Fisk Farm & Home Inc.	
Supplies.....	158.94
Darin Hendrickson	
Rental Equipment.....	300.00
Huinker Automotive	

Services.....	2792.14
Iowa Secretary of State	
Services.....	60.00
IA St University Extension	
Registration	2450.00
Ken's Wood Products	
Materials.....	2017.52
Mabel Co-op Telephone Ridgeway	
Telephone Service	80.26
Martin Equipment of IA/IL, Inc	
Supplies.....	2266.34
MiBroadband Services	194.69
MSC Industrial Supply Co.	
Parts	1022.04
Napa Auto Parts Parts.....	273.48
Ronco Engineering	
Supplies.....	1588.31
Sadler Power Train	
Services.....	35.51
Sanitation Resources, Inc	
Services.....	98.00
Spahn & Rose Lumber Co	
Materials	26.35
Truck Country of Iowa	
Services.....	4141.15
Valley Radiator Services ..	325.00
Winn Co Auditor Postage	51.03
Co Conserv Capital	
Improv Fund	
Superior Building Centers	
Materials.....	893.38
County Assessor Agency Fund	
Amazon Capital Services	
Supplies.....	2.32
Winn Co Auditor Postage	25.54
E911 Surcharge Fund	
AcenTek E911 Service.....	512.66
Alliant Energy Utilities.....	279.22
American Tower Corporation	
Rental	1950.52
Farmers Union Co-op	
Services.....	20.81
ICAP Insurance.....	2326.00
Mabel Co-op Telephone	
E911 Service	120.08
Emergency Management Comm	
A New Purpose LLC	
Services.....	3000.00
Amazon Capital Services	
Supplies.....	852.91
AT&T Mobility	
Cellular Service.....	41.27
Capital One Payment.....	16.36
Decorah Newspapers	
Publications	198.00
Dell Marketing LP	
Equipment	1440.59
Elan Financial Services	
Payment.....	1074.95
Luther College Services ..	2866.00
Olson Explosives Fuel	50.72
SolutionPoint Plus	
Services.....	6000.00
The Warrior Wash, LLC	
Services.....	72.00
Verizon Wireless	
Cell Service	14.04
Winneshiek Co Health Ins Fund	
Midwest Group Benefits	
Health Insurance.....	35469.91
Grand Total.....	290025.53

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Turkey Valley CSD • Notice of Public Hearing Parking and Drive Surfacing Improvements

NOTICE OF PUBLIC HEARING

JURISDICTION OF TURKEY VALLEY COMMUNITY SCHOOL DISTRICT, JACKSON JUNCTION, IOWA PARKING AND DRIVE SURFACING IMPROVEMENTS PROJECT NO. 24-307

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

TO WHOM IT MAY CONCERN:

You are hereby given notice that a public hearing will be held by the School Board of Turkey Valley Community School District (CSD) on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 7:00 P.M. on **May 13, 2024**, at Turkey Valley CSD, Jackson Junction, Iowa.

The description of the type of public improvement and its location are as follows:

The project will consist of the rehabilitation of existing asphalt parking lot including milling, spot core-out and reconstruction, drainage improvements, sidewalk replacement, and new asphalt overlay work at Turkey Valley CSD in the City of Jackson Junction, Iowa.

The School Board will meet at a meeting in the Elementary Meeting Room at Turkey Valley CSD at 7:00 P.M. on **May 13, 2024**, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements.

Any persons interested may appear at such meeting of the School Board for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements.

This Notice is given by authority of the Turkey Valley CSD.

Jay Jurrens, Superintendent

Attest: *Janice Brown, School Board Secretary*

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Winneshiek County BOS Board Proceedings 04.08.2024

Board Minutes April 8, 2024

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

Tom Hansen met with the Board to present an invitation to a program titled "Defy Tyrants".

Tom Madden, SEH Engineering, met with the Board to give an update on the Festina Sewer Project.

Moved by Vick and seconded by Falset to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor license for Oneota Golf & Country Club, and to accept and file the monthly report of the County Recorder and the quarterly report of the County Auditor. Motion carried unanimously.

Moved by Kelsay and seconded by Vick to adopt resolution 24-40, setting the public hearing on the sale of land in Freeport for May 6, 2024 at 10:30 and establishing the bid procedures. Motion carried with Kelsay, Vick, and Langreck voting aye; and Vermace and Falset voting nay.

The Board discussed space use at the Community Services building. Vick and Kelsay will continue to work with the current tenant to determine their space needs, so leases can be prepared by the County Attorney. Then the Board can discuss how best to use the remaining space.

Michael Kueny, County Engineer, met with the Board to discuss several road department topics including FY25 budget and 5-year plan, current year budget amendments, and several other project updates.

Moved by Vermace and seconded by Kelsay to approve the DOT FY25 Road Budget and 5-Year Construction Program. Motion carried unanimously.

Moved by Falset and seconded by Vick to adjourn to 9:30am Monday, April 15, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines

County Auditor

Daniel Langreck, Chair

Board of Supervisors

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