# Calmar Legals 05-28

### **Winneshiek County BOS Board Proceedings 05.13.2024**

Board Minutes May 13, 2024 The Board of Supervisors met at 9:30am May 13, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

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

Moved by Faldet and seconded by Kelsay to adopt resolution 24-47, vacating roads 938, 1271, 1561, and the abandoned bridge Motion carried unanimously by roll call vote. Resolution will be on file in the Auditor's Office and will be Recorded once all of the private easements are finalized.

Tom Madden, SEH Engineering. met with the Board to give an update on the Festina Sewer Project and to present a pay request for the contractor. Moved by Vermace and seconded by Faldet to approve the pay request as presented. Motion carried unanimously.

The Board discussed the job offer to the prospective IT employee. Moved by Kelsay and seconded by Vick to authorize Jon Lubke, IT & GIS Director, to offer the position as the Senior Systems Administrator with recognition of his experience placing him at year six of the pay matrix and vacation schedule. Motion carried unanimously.

Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board. Motion carried unanimously.

Members of the Pioneer Ceme-

tery Commission met with the Board to present a proclamation. Moved by Vick and seconded by Faldet to proclaim May as Pioneer Cemetery Month in Winneshiek County. Motion carried unanimously.

The Board discussed several open staffing positions. Alice Abbott and Flizabeth Klimesh from the Veterans Affairs Commission asked the Board to maintain the full time assistant in the VA office. The Board was in consensus that the workload is sufficient to need

a full time assistant. John Halverson, Maintenance Superintendent, discussed the need for an assistance for building cleaning and maintenance. He and the Board discussed the possibility of the assistant as a part time position rather than a full time position, especially once the Smith Building is trans ferred to another entity. Halverson will advertise the position both ways to facilitate further consideration once the applicant pool can be analyzed. Krista Vanden Brink, Public Health Director, met with the Board to report on the Board of Health's process for hiring replacements for the open positions in her depart-There are currently three open nurse positions and two and a half open positions in the Homecare Aid department. The Board of Health believes the minimum employees needed to continue to run the department would be at least one nurse and one home care aid The Board of Health is currently trying to fill these two positions, and Vanden Brink will report back on the status after these two are filled. The Board discussed the Rural

Garbage Collection program. Their determination is that the cost of the program outweighs the benefits. They will work with TJ Schissel, Landfill Director, and Scott Logsdon, Recycling Supervisor, to determine a timeline to phase out this Moved by Vermace and second-

ed by Vick to approve the Solutions support agreements, one for the annual software maintenance and one for the hardware maintenance for the I-Series server. Motion carried unanimously. Moved by Kelsay and second-

ed by Faldet to adjourn to 9:30am Monday, May 20, 2024. Motion carried unanimously. ATTEST

Benjamin D Steines County Auditor

Daniel Langreck, Chair Board of Supervisors Published in the Calmar Courier on May 28, 2024.

## **Turkey Valley CSD** Special Session 05-20-2024

## Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Monday May 20, 2024. The meeting was held in the conference room at Turkey Valley School, Jackson Junction, IA. Blazek called the meeting to order at 7:00 AM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jody Steinlage, Katie Stika and Jamie Hageman.

Moved by Hageman and seconded by Manderfield to approve the agenda as presented. Carried unanimously.

Moved by Manderfield and seconded by Steinlage to approve the non-certified staff salary schedules and contracts as presented. Carried unanimously.

Mr. Biederman, an engineer from Fehr Graham, attended the meeting to be available for questions from the board. The board again discussed the options of black top vs concrete for the parking lot project. They recognized that concrete is a great option but they also recog-

nized that it is not a feasible option for Turkey Valley. The board noted that Mr. Jurrens' financial knowledge truly helped put Turkey Valley back in a better place financially They also know that they need to be diligent with the finances moving forward. The PPEL/Capital fund accounts are used for the parking lot project and it is also the account for technology (student computers, smart boards for classrooms, etc). roof and building repairs, buses, and all other related projects. The board feels that they cannot tie down that amount of money when they know that there are and will be many other projects and school needs in the years to come. The board feels that the asphalt option is the best choice at this time. Moved by Manderfield and seconded by Hageman to approve the parking lot bid from River City Paving for \$466,831.96. Carried unanimously.

Moved by Manderfield and sec onded by Steinlage to adjourn at 7:32 AM. Carried unanimously. Published in the Calmar Courier on May 28, 2024.

	Claims 05-13-2024
	General Basic Fund
,	AcenTek
- 1	Telephone Service511.30
1	Agvantage FS Inc Fuel 756.38
1	AireSpring
-	Telephone Service414.08
r	Allamakee-Clayton Electric
/	Utility50.93
-	Allen Roofing & Const Inc
1	Services
3	Alliant Energy Utilities 3928.68
1	
-	Amazon Capital Services Supplies
)	
d	Anderson Law Office Legal Services
3	
r	Jackie Anderson Mileage413.23
-	Andy's Speed Lube
,	Services540.00
t	Linus Barloon Services 295.20
-	BDH Technology LLP
f	Maintenance Agreement 250.00
-	Black Hills Energy
ı	Natural Gas Service1195.78
t	Blackhawk Sprinklers, Inc
	Inspection485.00
_	Brownells, Inc Equipment 284.97
ł	Calmar Motors Services 134.95
•	Capital One Payment391.11
	Carquest Auto Parts
I	Parts 661.35
r	CDW Gov't Supplies3960.16
·	CenturyLink
	Telephone Service713.54
	City of Decorah Services1031.48
,	Column Software PBC
-	Publications422.88
_	Court View Place LLP
3	Payment1820.00
	Culligan Services251.28
-	Roger Dahlen
6	Reimbursement 125.00
-	DALCO Supplies
9	Decorah Ace Hardware
r	Supplies213.74
i	Decorah Community Schools
	Services187.70
-	OCI VICES 107.70

Winneshiek County BOS

Family Planning Council of IA Fisk Farm & Home Inc. Supplies..... Mark Haan Services ...... Hageman Cleaning

Decorah Electric Inc

Decorah Newspapers

Decorah Tire Service

Services.

Publications.

Reimbursement... Kayla Hageman Reimbursement. HALO Branded Solutions, Inc. Supplies..... John Halverson Reimbursement. Lori Hemesath Mileage.....

Lodging..... Huber's Store Supplies....

Services.

Membership...

## Turkey Valley CSD • Board Report April 2024

#### Community School **Board Report - Newspaper** Checking Account ID 10 Fund Number10 ..... GENERAL FUND AHLERS & COONEY, P.C. legal

Turkey Valley

Trinity TIIA ...... 50.00 Auto Value #177 mower parts .... ......298.45 Bluum of Minnesota LLC Smart Board, access, - Spec Ed .. 3 169 96 

Spec Ed ......416.18 BMO Harris PD,McElroy,Per-tenance/service......692.60 Charles City Community School District LI Spec Ed OE 1st semester......5,276.80 Column Software PBC board report 4/2024 ......252.04 COME AND SAVE HERE, INC. 

school Ag grant .......118.00 DeBauche Truck & Diesel, Inc item North Central LLC water sampling ......228.00
FAREWAY - Decorah FCS supplies ...... 301.35 FAREWAY - NH wellness supplies 147.57 FARMERS UNIONS CO-OP gaso-hol, diesel .......6,037.87

FASTENAL COMPANY bldg sup-PE supplies......365.92 Hawkeye Communication/Fandel Alarm fire alarm check/maint...

HAWKINS, INC water supplies .... 

er tire tubes...... 13.00 HUBER'S STORE INC. FCS sup-WORK network services...414.35 Iowa Department of Transportation liquid salt brine ......171.00 isolved Benefit Services WDM flex 

maint, bldg supplies .....17.98 JW PEPPER credit unapplied ...... 68.00 LAKESHORE LEARNING MATE-

Mackin Educational Resources li-

MEDICAL ENTERPRISES, INC. drug/alcohol testing...... 32.00 MiEnergy Cooperative electricity .. .....4,890.90 Misseldine Piano Service piano cooler.....90.00 NORTHEAST IOWA COMMUNI-TY March Sped Ed transp.......3,717.00

MTSS travel - TIIA...... 52.00 Roger's Lock & Key 4 locks/keys/ 

bage service......310.00 Singewald, April NAEA Nat'l Art conf PD\$.....210.00 Sioux City Community Schools LI 

Golf pictures ......496.28 BFG Supply Co. LLC Greenhouse Supplies......772.41

Big Rock Country Cub 2024 UIC

Girls Conf Golf Meet ......80.00 BMO Harris Coaches clinic hotel ....... 339.64

BMO Harris Robotic Supplies ...... 708.24 Brodbeck, Dennis Baseball/Softball Umpire Cordinator ..... 400.00 Easter hunt supplies...... 39 90

Clayton Ridge Community School Track meet fee...... 130.00 Consolidated Energy Company Greenhouse Propane...... 620.23 DECKER SPORTING GOODS Volleyball Uniforms .......2,668.15 FARMERS UNIONS CO-OP Lime/ 

sion Credit ......767.00 Guttenberg Golf & Country Club 2024 UIC Boys Conf Golf Meet. ......60.00 Hensley, Michael Slush machine bership/Registrations......540.00 IOWA HIGH SCHOOL SPEECH ASSOCIATION Medals / Certificates ......151.50

JOSTEN'S, INC. yearbooks .... .....2,925.20 MARTIN BROS. DISTRIBUTING CO. Concession supplies...

......2,044.00 Moudry Electric LLC HIGH SCHOOL Co-Ed Invite, 4-25-24... ciation emblem ...... 193.50

Greenhouse......25.50 NEW HAMPTON COMM. SCHOOL DIST Girls Track Invite NEW HAMPTON TRIBUNE/Nashua Reporter FFA Flower Fest Nolt's Midwest Produce Supplies Greenhouse supplies ...... 265.09 NORTH FAYETTE VALLEY On Track Signs

Control/Bees ......4,128.81 POSTVILLE COMMUNITY SCHOOLS UIC JH Vocal Con-

Track meet 4-29 ...... 310.00 Qrt Concession 20%..... 2,469.70 TURKEY VALLEY COMM.

Nutrition Fund BMO Harris disposable gloves.

EMS DETERGENT SERVICE detergent supplies......398.03 HUBER'S STORE INC. lunch ......

CO. food, etc ...... 11,017.29 NE IA Water Systems, LLC soften-PAN-O-GOLD bread,etc .... 679.17

PRESTO-X COMPANY pest con-

Bluum of Minnesota smart board, accessories ......3,169.97 Software Unlimited Business of-

CASH Inc shop shed project .. Heartland Asphalt, Inc core drill asphalt......750.00 Fehr Grahm Engineering parking lot survey, design, project coordination......19,425.00

Logisti Servi Joel L Mail S Servi Martin Supp Martin

Media 8 MH Ec Microb 3 MiEne Utiliti Stacy Brian

MWS Lance Reim Lonnie Reim

858.38 Services..... DecorahNews.com Advertising.. .288.00 Quadi Elan Financial Services Posta .5295.18 Payment..... Electric Pump Lease .19141.50 Equipment .... Quadi

John Fels Reimbursement... 25.00 Fixxit, LLC Services...... 7003.00 Galls, LLC Supplies ............ 152.57 George L. Grosz Services. 910.20 Guardify Services ......9424.14

Andrew Hageman .90.00

P.J. Herold Services ...... Penny Herold Mileage ...

Rachel Herold Mileage ..... Sally Herold Mileage... Ricky Hughes Services ..... 870.40

NE IA Water Systems, LLC Salt/

SPORTS CORP. Football 2024 ... .....476.78 SCHUETH ACE HARDWARE Greenhouse Supplies ....... 36.93 Silver Springs Country Club Class 1A Girls First Round Regional SCHOOL Co-Ed Track Invite

Turkey Valley Athletic Boosters 3rd

.....16.64

MARTIN BROS. DISTRIBUTING

Marco, Inc copier lease .. 1,606.24

NetWell Noise Control baffles for

service call ......917.96

.618.15 .942.12

Servi Recyc Supp

Servi Maint Gregg ..4537.50 Sanita Servi 200.00 Schilli Supp

Kevin Milea 40.00 Schun Servi SePRO Servi Shawv Julie S

.347.06 160.80 . 299.49 Holiday Inn Des Moines Airport .... 11.58

IA Dept of Public Safety .967.50 IACCVSO Membership...... 50.00 .....50.00

COMM. SCHOOL Track meet fee .....700.00

4-30-24 ......250.00 Sports World Baseball Supplies.... Sumner-Fredericksburg Community School Middle O nity School Middle School Co-Ed

PRAIRIE FARMS DAIRY milk etc......2,842.47

......52,050.66 Published in the Calmar Courier on Date May 28, 2024.

# Winneshiek County BOS • Claims 05.13.2024

Williesillek County Bo	50 Siaiiii 600. 101.2024
Inovalon Provider, Inc.	Thryv Advertising 19.50
Services	Tieskoetter Lawn Care, LLC
Fatimetu Jatri Emhamed Reimbursement25.00	Services90.00 Truck Country of Iowa
JB Holland Construction, Inc	Services3722.58
Services383271.79	UnityPoint Clinic Services 42.00
John Deere Financial Supplies648.49	US Cellular Cell Service 292.09 Krista Vanden Brink
KAR Auto Group of Decorah Inc	Mileage204.33
Services2460.31	Steve Vanden Brink
Ian Kemp Services 315.00 Nancy Kovarik	Services110.00 Verizon Wireless
Reimbursement25.00	Cell Service
Brenda Kreitzer	Vestis Services 129.00
Reimbursement	Jamie Wagner Mileage91.79
Ethel Barbara Krueger Services118.50	Windstream Telephone Service 53.48
Kwik Trip Extended Network	Winneshiek Co Ag Extension
Fuel	Sponsorship412.78
LA Communications, Inc Advertising288.00	WinnMed Services510.00 Wright Way Computers, LLC
Steve Lennon Services 623.20	Services5126.94
Chuck Lensing Services 1800.00	American Rescue Plan
Leon's Auto Repair Services40.00	MiBroadband Services 256.00  General Supplemental Fund
Dr. Kevin Locke Services 285.00	ElectionSource Supplies 151.29
Logistics Recycling, Inc.	North Iowa Juvenile Detention
Services	Services
Joel Lopez Niz Services 664.20 Mail Services Services 799.68	United States Postal Service Postage1000.00
Marso Electric LLC	Winn Co Emergency Management
Services	Appropriation397500.00
Martin Bros. Distributing Supplies1338.07	Water Testing Grant Fund James Lillibridge
Martin Gardner Architecture	Plug Well500.00
Services250.00	State Hygienic Laboratory
Jamie McConnell Reimbursement25.00	Services750.00  Rural Services Basic Fund
Hubert McGee Services 489.28	Arden Auna Meeting 45.00
Mediacom Services 212.89	Teresa Berg Meeting 45.00
MH Equipment Services 2956.58	Bruce Bergsgaard Meeting. 45.00
Microbac Laboratories, Inc. Services79.75	Bodensteiner Implement Company Services98000.00
MiEnergy Cooperative	Loren Broszeit Meeting 45.00
Utilities271.15	Diamond Mowers LLC
Stacy Miller Mileage 294.80 Brian Muth Services 240.96	Equipment
MWSCO Supplies	Elan Financial Services
Lana Oyloe Services 885.60	Payment288.80
Lance Peters	Ernie's Ag Center
Reimbursement	Supplies3990.00 Everest Property Group, LLC
Lonnie Pierce	Site Rent100.00
Reimbursement25.00	Jeff Feickert Meeting 45.00
Pizza Ranch Catering167.92  Quadient Fiance USA, Inc.	Thomas Hansen Meeting 45.00 Stacy Klimesh Meeting 45.00
Postage3000.00	Rick Monson Meeting 45.00
Quadient Leasing USA, Inc.	James Neuzil Meeting 45.00
Lease Agreement	Dave Nienhaus Meeting 45.00 Nutrien Ag Solutions, Inc.
Quadient, Inc. Postage 65.85 Olivia Rasmussen	Supplies 1250.00
Services	Tony Phillips
Recycling Connections	Reimbursement25.00
Supplies	Reliable Dumpster Services Inc Services3105.00
Services200.00	Carl Schmitt Meeting 45.00
Ricoh USA Inc	Byron Schultz Meeting 45.00
Maintenance Agreement726.41 Gregg Rude	Gerry Shileny Meeting 45.00 Verizon Wireless
Reimbursment1871.50	Cell Service
Sanitation Resources, Inc	Winn Co Landfill Fees 2061.64
Services	Secondary Road Fund AcenTek
Schilling Supply Company Supplies1261.09	Telephone Service 264.96
Kevin E. Schoeberl	Alliant Energy Utilities 1375.66
Mileage 53.60	Amazon Capital Services
Schumacher Elevator Services562.57	Supplies52.59 Becker Hardware, Inc.
SePRO Corporation	Supplies12.67
Services	Black Hills Energy
Shawver Well Company, Inc. Services525.00	Natural Gas Service 793.66 Blazek Corporation
Julie Shimek	Services365.00
Reimbursement25.63	Bodensteiner Implement Company
Corey Sims Services110.00 Gordon Snitker	Services3596.59 Carlson Software Inc.
Reimbursement25.00	Services1265.00
Spahn & Rose Lumber Co	Carquest Auto Parts
Materials	Parts
Ben Steines Reimbursement25.00	City of Ossian Utilities28.75 Clet Koshatka Farm Equip
Steve's Car Care Services7.50	Supplies21.18
Storey Kenworthy	Compass Minerals America, Inc
Supplies120.26 John L. Storkamp	Materials
Reimbursement25.00	DeBauche Truck & Diesel
Margaret Storkamp	Parts 1996.24
Services	Decorah Electric Inc Services961.90
Services4444.83	Decorah Tire Service

Don's Truck Sales, Inc Equipment
Fastenal Co Supplies34.18 Fisk Farm & Home Inc.
Supplies73.96
Franzen Sales & Service
Parts 50.56 GeoSource Inc Services .3005.00
Green Repair Services 3.50
Headington Repair, LLC Services3093.91
Hillyard Services406.07
Hovden Oil Co Fuel1915.25
Huber's Store Supplies3.17 Michael Kueny
Reimbursement 1552.34
Mabel Co-op Telephone Ridgeway
E911 Service 79.35 Martin Equipment of IA/IL, Inc
Supplies5519.97
MiBroadband Services 202.53
Moyson Resources
Services750.00 MSC Industrial Supply Co.
Parts
MWSCO Supplies336.54
Napa Auto Parts Parts124.73 Perry Novak Electric, Inc
Services
Racom Corporation
Services559.68 Ramstad Construction Inc
Services460.00
Sadler Power Train
Roads
Safety X-treme, LLC
Supplies
Services496.00
Sanitation Resources, Inc Services98.00
Shuck-Briston Inc.
Services15124.05
Truck Country of Iowa
Services
Services252.00
Verizon Wireless
Cell Service
Dana Williams
Reimbursement23.86
Windridge Implements, LLC
Parts
Parts 330.08 WinnMed Services 349.00 Ziegler Inc Services 363388.89 Co Conserv Capital Improv Fund Pinter Landscaping & Tree Serv Supplies 4006.87 Preferred Appraisal Services Services 1500.00
Parts

# Turkey Valley CSD • Minutes 05-13-2024

Turkey Valley Community School

Services......4444.83 Decorah Tire Service

Jackson Junction IA 52171 The Turkey Valley School Board met in a regular session on Monday, May 13, 2024. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Don Manderfield, Jody Steinlage, Katie Stika, Jamie Hageman and Don Blazek Jr.

Moved by Hageman and seconded by Stika to approve the agenda as presented. Carried unanimously Moved by Stika and seconded by Steinlage to open the public hearing for the 2024-2025 School Calendar at 7:00 PM. Carried unanimously. There were no questions or comments on the public hearing for the 2024-2025 School Calendar. Moved by Manderfield and seconded by Hageman to close the public hearing for the 2024-2025 School Calendar at 7:02 PM. Moved by Steinlage and seconded by Stika to adopt the 2024-2025 School Calendar as presented. Carried unan-

Moved by Hageman and seconded by Manderfield to open the public hearing on the Parking Lot Project @ 7:02 PM. Carried unan-Representatives from Croell Inc. presented information to the board on a concrete option for the parking lot. Moved by Stika and seconded by Steinlage to close the hearing at 7:16 PM. Carried unanimously. The board discussed the pros and cons, including the cost difference, of concrete and asphalt. The board had a lot of questions about this project. In the interests of others who are scheduled to present on other topics, the board asked that they move forward with the meeting and come back to the parking lot proposal item. Moved by Manderfield and seconded by Steinlage to revisit this item at the end of the "new business". Carried unanimously.

Moved by Hageman and seconded by Manderfield to approve the consent agenda items. Board Minutes: April 8, 2024. Appointments: Steve Busta & Adam Hanson - volunteer hasehall coaches: Kristin Nolte - 7&8 boys basketball coach 24-25; Kristen Hackman - volunteer softball coach: Cameron Amos - Honor Cord Facilitator. Resignations: Lezley Johansen - Honor Cord Facilitator; Amber Barloon -cook. Carried unanimously. Moved by Steinlage and sec-

onded by Hageman to approve the financial reports and bills. General Fund \$59,442.89, Clearing \$36,878.57, Hot Lunch \$15,573.85. \$12,276.21, \$39,774.45 Carried unanimously. May is School Board Recognition

month. Thank you to our board for all that they do for our school. Mr. Jurrens presented certificates to the board members. Moved by Hageman and second-

ed by Stika to approve the IASB Membership and Policies Reference Subscription 2024-2025. Carried unanimously.

Staff members presented a 6-12 grade Literacy Curriculum proposal to the board. This group of staff members along with Kylie Butler and Tracy Grimes from Keystone AEA researched the many companies and curriculum options. The Houghton Mifflin Harcourt curriculum includes a textbook, consumables, and other components that fit best for staff and students at Turkey Valley. It follows the Iowa Core and is a curriculum that starts in 6th grade and continues through 12th grade. The cost is \$51.761.53 for 6 years. Moved by Stika and seconded by Manderfield to approve the Houghton Mifflin Harcourt Literacy Curriculum as proposed. Carried

unanimously.

Moved by Steinlage and seconded by Hageman to approve the FY25 Technology Services Contract with Keystone AEA. Carried unanimously.

Moved by Steinlage and seconded by Stika to approve sharing Katie Fisher as the special education facilitator for 2024-2025 school year. New Hampton holds the contract for this position. Carried unanimously. Moved by Hageman and seconded by Manderfield to approve the

ment with the TVEA. 2.5% increase on the base salary. Carried unanimously. Moved by Manderfield and seconded by Stika to approve the Counseling and Family Centered

Services Inc. Agreement for 24-25

24-25 collective bargaining agree-

School year. Carried unanimously Moved by Steinlage and seconded by Hageman to approve the technology purchases of 50 Chromebooks and licenses from Staples for \$15,874.00. Carried unanimously. Mrs. Hoy presented the District

Comprehensive Local Needs Assessment (CLNA). Carried unani-Moved by Stika and seconded by Hageman to approve the fees for

Career and Academic Plan (DCAP).

Moved by Steinlage and second-

ed by Manderfield to approve the

the 24-25 school year as presented. Carried unanimously. Moved by Hageman and second-ed by Manderfield to hold the superintendent's six month evaluation in a closed session after the regular

June 10, 2024 school board meeting. Carried unanimously. At this time the board continued their discussion about the parking lot proposal. They recognize their responsibility to the school, the community and the taxpayers and they want to make an informed decision. Moved by Hageman to table the parking lot proposal. There was more discussion and questions about the parking lot. Hageman withdrew his motion. Moved by Manderfield and seconded by Steinlage to table this item and hold a special board meeting prior to the expiration date of the asphalt bids. A special meeting will be held on Monday, May 20, 2024 at 7:00 AM.

Carried unanimously. Mrs. Hoy updated the board on the many things happening at the end of the year. Thanks to the school board for all that you do for Turkey Valley's students and staff. Mr. Jurrens thanks the board for their work as well. It is much appreciated. The year is winding down and staff and students are working

hard to finish strong.

Thank you from the board to the staff for all the work you put in this

year and always. The next regular school board meeting will be held on Monday June 10, 2024 @ 7:00 PM.

Moved by Steinlage and seconded by Hageman to adjourn at 9:19 PM. Carried unanimously. Published in the Calmar Courier on May 28, 2024.