

Calmar Legals 11-22

APPOINTMENTS Winneshiek County

PUBLIC NOTICE

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission, Conservation Board, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at winneshiekcourtney.iowa.gov or at the County Auditor's office. Applications are due to the County Auditor's office by December 9th.

Published in the Calmar Courier on Tuesday, November 22, 2022

DEPARTMENT OF HOMELAND SECURITY Proposed Flood Hazard

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard Determinations for Winneshiek County, Iowa and Incorporated Areas

The Department of Homeland Security's Federal Emergency Management Agency has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations may include the addition or modification of Base Flood Elevations, base flood depths, Special Flood Hazard Area boundaries or zone designations, or the regulatory floodway. Technical information or comments are solicited on the proposed flood hazard determinations shown on the preliminary FIRM and/or FIS report for Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations are the basis for the floodplain management measures that your community is required to either adopt or show evidence of being already in effect in order to qualify or remain qualified for participation in the National Flood Insurance Program. However, before these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/fhm/BFE_Status/bfe_main.asp, or call the FEMA Mapping and Insurance eXchange (FMIX) toll free at 1-877-FEMA MAP (1-877-336-2627).

Published in the Calmar Courier on Tuesday, November 15 and November 22, 2022

NOTICE OF PROPOSED ACTION TO INSTITUTE City of Waucoma

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$115,000 (WATER REVENUE)

The City Council of the City of Waucoma, Iowa, will meet on December 5, 2022, at the Waucoma City Hall, in the City, at 8 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$115,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Waterworks Utility System (the "Utility") of the City.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Waucoma, Iowa.
*Marlene Klomp
City Clerk*

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BOARD PROCEEDINGS Winneshiek County

Board Minutes Monday November 7, 2022

The Board of Supervisors met at 9:30am November 7, 2022 with Vick, Langreck, Beard, Vermace, and Rustad present.

Lee Bjerkke, County Engineer, met with the Board to discuss road matters.

Moved by Rustad and seconded by Vick to adopt resolution 23-14, setting a public hearing on the vacation of a portion of Road 274 for 9:30am on November 28, 2022. Motion carried unanimously by roll call vote.

Duane Baumler, property owner at the end of Wren Valley Road, met with the Board to discuss options for the replacement of the bridge on the road, and then vacation of the road to the adjoining landowners. He will continue to work with the Engineer on the details of the arrangement.

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

Moved by Rustad and seconded by Vick to accept and file the annual financial report of the First Judicial District Department of Corrections. Motion carried unanimously.

Moved by Vick and seconded by Beard to approve the consent agenda which includes the minutes of the last meeting and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Rustad and seconded by Vick to adjourn to 9:30am Monday, November 14, 2022. Motion carried unanimously.

ATTEST
*Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors*

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MINUTES • Turkey Valley Community School

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, November 14, 2022. The meeting was held in the Elementary Meeting Room at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Katie Stika, Ernie Schmitt, Jody Steinlage, Leon Shatek and Don Blazek Jr.

Moved by Shatek and seconded by Schmitt to approve the agenda as presented. Carried unanimously.

Moved by Steinlage and seconded by Stika to approve the consent agenda items. Board Minutes: October 10, 2022, regular meeting; Appointments: Frank Wilson - assistant girls basketball coach; Bruce Simmons - volunteer assistant boys basketball coach. Resignations: none. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the financial reports and bills. General Fund \$50,003.23, Hot Lunch \$18,038.65, Clearing \$18,996.40, PPEL \$20,505.47, Capital \$10,137.36 Carried unanimously.

Senior Career students introduced themselves and stayed to observe the meeting.

Moved by Shatek and seconded by Stika to approve the final reading of the following board policies: 401.14, 402.02, 408.01, 601.02, 602.01-602.03, 605.01-605.05, 802.04. Carried unanimously.

Moved by Schmitt and seconded by Steinlage to table this item, Director District Map. The approval deadline is not until November 15. It will be on the December agenda. Carried unanimously.

The board discussed the shop project proposal and quote. Mr. Jurens stated that the quote of \$509,820.00 was not all inclusive. He discussed options for paying over a number of years as needed. Moved by Schmitt and seconded by Shatek to move forward with an architect to get firm cost for building including architectural costs and construction manager costs. When Mr. Jurens receives information from the architect, he will bring it to the following board meeting. Carried unanimously.

At 7:26 PM Janice Myers, school board secretary, took roll call of the board. Board Directors who answered roll call: Ernie Schmitt, Jody Steinlage, Leon Shatek, Katie Stika and Don Blazek Jr. Ms. Myers took nominations for school board president. Blazek motioned to nominate Ernie Schmitt as president and Shatek seconded. Ms. Myers took a roll call vote for Ernie Schmitt to be school board president. Yeas - carried unanimously. Nominations closed. Carried unanimously.

Ms. Myers took nominations for school board vice president. Blazek motioned to nominate Katie Stika as vice president and Steinlage

seconded that motion. Roll call vote for Katie Stika to be school board vice president was taken. Yeas - Carried unanimously. Nominations closed. Carried unanimously.

The President, Vice-President, and Janice Myers as the Business Manager/ Board Secretary took the oath of office.

Moved by Blazek and seconded by Shatek to approve the early graduation for Jerzi Jones pending the completion of all classes and credit requirements. Carried unanimously.

We can request a Modified Supplemental Amount for each student who open-enrolled out this year, but was not on our count last year. This is not cash, it simply adds to our UAB. Moved by Shatek and seconded by Blazek to approve the resolution as follows: The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$57,816 for open enrolled out students who were not included in the district's previous year certified enrollment. Ayes 5 Nays 0. The motion passed by a vote of 5-0

We can request a Modified Supplemental Amount for each student who has been receiving Limited English Proficient (LEP) Instruction beyond 5 years. This is not cash, it simply adds to our UAB. Moved by Blazek and seconded by Stika to approve the resolution as follows: The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$6,338 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2022 certified enrollment headcount. Ayes 5 Nays 0. The motion passed by a vote of 5-0

Moved by Shatek and seconded by Blazek to approve the following school board committee assignments: 1) Negotiations A) Certified - Blazek, Schmitt & Stika B) Non-Certified - Shatek & Steinlage; 2) Facilities - Blazek & Schmitt; 3) Transportation - Shatek & Steinlage and 4) Audit/Budget - Stika & Shatek. Carried unanimously.

Mr. Jurens shared with the board that if staff need to travel for district directed purposes, they use a school vehicle. There are times when a school vehicle is not available and staff use their own vehicles. Currently they get reimbursed 35¢ per mile. Moved by Shatek and seconded by Steinlage to increase the mileage reimbursement cost to 40¢ per mile. Carried unanimously.

Mr. Jurens shared that The Boys and Girls Athletic Associations are putting a lot of emphasis on sportsmanship at high school athletic events. They are concerned that the lack of sportsmanship on the part of the fans attending the events is creating a shortage of officials in all sports. There will be a zero

tolerance rule in place for bad fan behavior. No warnings. Ejections for first offense. Administration asks that you please come and enjoy the game. Cheer for your team not against the opposing team. Mr. Jurens stated that it is not the student athletes who are disrespectful, but the fans. This is a high school game. The officials are doing the best they can. They won't get it correct 100% of the time. They are human. Moved by Blazek and seconded by Steinlage instructing Mr. Jurens to write a resolution supporting and encouraging sportsmanship. It will be presented at the December school board meeting. Carried unanimously.

Mr. Jurens shared statistics for Iowa School Performance profiles. Both the high school and the elementary are designated as "Commendable".

Girls Middle School Wrestling is sanctioned by the state this year. Turkey Valley will participate and Alex Gisleson will be a coach at both Turkey Valley and New Hampton, pending if New Hampton chooses to participate. They hold their next board meeting on November 21, 2022. Moved by Blazek and seconded by Steinlage to approve participation in the girls middle school wrestling program. Carried unanimously.

Mrs. Hoy gave kudos to the students and staff on the Missoula performance. It was wonderful! Thanks to the Winneshiek County Sheriff's Department. A group of officers came to Turkey Valley and had pizza with the 1st, 4th and 6th grade classes. This was a prize purchased at the GALA. It is an awesome opportunity for students to interact with the officers. Other happenings mentioned included: Suicide prevention speaker, Senior etiquette luncheon, mock interviews, and Hoy conversations with students during advisor time. We had great attendance at the parent teacher conferences and thanks to Nystel, Hageman, and Stepan for an awesome Veteran's Day Program.

Mr. Jurens thanked Diane Kuehn for writing 2 different grants. One for \$8000.00 for local food and another \$11,000.00 grant for transportation assistance for delivery of food and kitchen items. Thank you Diane for your hard work. Mr. Jurens shared with the board that Turkey Valley was not awarded the grant for the electric school bus.

The next regular school board meeting will be held on Monday December 12, 2022 @ 7:00 PM.

Moved by Steinlage and seconded by Blazek to adjourn at 8:15 PM. Carried unanimously.

*President
Secretary*

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CLAIMS • Turkey Valley Community School

Turkey Valley Community School

Checking Account ID 10
Fund Number 10
GENERAL FUND
AGPartsWorldwide, Inc computer chargers.....109.75
Balk, Angela wellness supplies 117.43
BLICK ART MATERIALS art supplies 72.52
BMO Financial Group transp.- bldg, library, pstge, etc.....3,467.70
BUCKY'S Wellness supplies..... 410.78
Carlton, Christina Wellness/pre-school supplies..... 138.03
CARQUEST OF NEW HAMPTON vehicle maintenance 441.16
COME AND SAVE HERE, INC. preschool supplies - cabinet 260.48
Counseling & Family Centered Services, Inc counseling services Sept, Oct..... 5,205.00
DECORAH COMMUNITY SCHOOLS October 22 Cross-roads tuition..... 5,904.00
DEPT OF EDUCATION bus/vehicle inspect x 15 750.00
DISCOVERY EDUCATION, INC elem science curriculum . 952.00
EASTON'S WATER CONDITIONING RO rent..... 84.50
Eurofins Environmental Testing North Central LLC wastewater..... 259.50
FAREWAY - Decorah FCS supplies 130.08
FAREWAY - NH Wellness/FCS..... 27.82
FARMERS UNIONS CO-OP diesel fuel..... 6,369.39
FASTENAL COMPANY bldg maint supplies 14.23
HAWKINS, INC supplies 227.45
HD SUPPLY FACILITIES MAINTENANCE hardware 28.11
Hillyard/Hutchinson bldg supplies..... 1,554.12
Hoy, Michelle PD supplies... 76.98
HUBER'S STORE INC. FCS/Veteran's Day supplies..... 372.75
isolvd Benefit Services WDM flex fees 58.76
JMC COMPUTER SERVICE INC PT conf scheduler 100.25
Johansen, Lezley ICTE Fall conf - PD reimb..... 150.00
JOHN DEERE FINANCIAL Transportation tools..... 134.99
Kully Supply fountain sensor kit 215.50
MARCO paper supply fee/overages 2,017.30
Marv Smith Electric, Plbg, Htg material pick up 21.96
MID-AMERICA PUBLISHING CORP minutes 202.46
MiEnergy Cooperative electricity .. 4,125.17
Myers, Janice mileage to SBO conference..... 112.00
Northeast Iowa Community College class refund..... 195.00
NORTHEAST IOWA COMMUNITY Sept mileage..... 4,130.00
Pinter, Joe staff development loding..... 253.44
PITNEY BOWES pstge meter rent 163.53
POLASHEK LOCKER SERVICE INC. Tch Conf sandwiches..... 123.00
RACOM CORPORATION radio parts/maint..... 44.30
RAPIDS preschool supplies 111.22
RILEY'S INC. adapter..... 12.99
Savvas Learning Company LLC Grade 5 texts..... 768.42
SCHOOL HEALTH CORPORATION nurse - AED supplies..... 170.67
School Specialty LLC lesson

books 92.50
SHERWIN-WILLIAMS parking lot paint..... 22.69
Shimek Sanitation Service garbage service..... 155.00
SUPERIOR WELDING SUPPLY CO. ind tech supplies 32.35
THOMPSON TRUCK & TRAILER, INC diagnostic/service bus 9 219.80
UNITY SCHOOL BUS PARTS vehicle maintenance 167.35
Vrba Backhoe Services, LLC air blower water lines 100.00
Vrba, Sue October mileage . 87.36
WINDSTREAM telephone..... 349.44
Insurance Associates of Lawler, Inc w/c audit..... 8,692.00
Checking Account ID 10 50,003.23
Checking Account ID 21
Fund Number 21
Activity Fund
AMERICAN COLOR IMAGING-Pictures HOCO/JH FB 119.20
Armel, Ray Officiating 9th, JV & Varsity VB..... 250.00
BEAVER CREEK GRAPHIX District Football Ciothing ... 3,023.24
BMO Financial Group Supplies..... 999.82
COME AND SAVE HERE, INC. Athletic Supplies..... 78.66
Drilling, Kelli Volleyball Scorekeeper..... 120.00
Ewell Educational Services Agricultural Education Program 325.00
FAREWAY - Decorah Athletic Supplies 8.99
FAREWAY - NH Athletic Supplies..... 57.46
GILLETTE GROUP, THE Concession Supplies 631.60
Gladbrook-Reinbeck School Live Streaming District FB 10/28 100.00
GREG LUKES Corn Stalk Bales ... 60.00
Hageman, Shelby Reimbursement Mileage 117.60
HUBER'S STORE INC. Concession Supplies 9.54
Iowa Basketball Coaches Association 1A Boys & Girls Membership 130.00
IOWA DEPARTMENT OF REVENUE Quarterly Sales Tax..... 1,328.43
Iowa FFA Association Dues & Fees..... 1,577.00
Iowa State University Foundation Iowa Agronomy Seed Set 200.00
J.R. Peters Laboratory Water/Fertilizer Sample..... 40.00
Jacobsen, Bob Officiating V FB .. 137.25
Jacobson, Mike Officiating VS FB..... 125.00
Johansen, Lane Officiating V FB .. 125.00
JOSTEN'S, INC. Yearbook Deposit 2,818.40
M&M St. Lucas Convenience Store Concession Supplies 1,012.50
Madole, Robin Officiating 9th, JV & Varsity VB 125.00
Manderfield, Lyndsey Reimbursement Concession Supplies 353.01
MARTIN BROS. DISTRIBUTING CO. Concession Credit 262.34
MEYER, WILMA Volleyball Line Judge 180.00
Miller, Tim Officiating JH VB 70.00
Monroe, J.T. Officiating 9th, JV & Varsity VB 125.00
National FFA Organization American Degree Guest..... 330.00
NEW HAMPTON COMM. SCHOOL DIST JV VB Tournament..... 75.00

NEW HAMPTON TRIBUNE/Nashua Reporter 6 month subscription (renewal) 29.00
Nystel, Michelle Reimbursement Speech Supplies 37.00
POLASHEK LOCKER SERVICE INC. Concession Supplies 1,369.12
Reinhart Foodservice Concession Supplies 230.15
rSchoolToday Activity Scheduler Renewal..... 287.46
SCHMIDT, KARLA Reimbursement Concession Supplies 33.84
SCHOOL HEALTH CORPORATION Athletic Supplies..... 79.56
Slifka, Rick Officiating V FB 125.00
Sports World Basketballs . 762.60
SUPERIOR WELDING SUPPLY CO. FFA supplies 7.00
Upper Iowa University Dining Services Senior Etiquette Luncheon 395.64
Utermark, Sue Officiating 9th, JV & Varsity VB 125.00
Vrzak, Tammy Reimbursement Robotics Supplies 379.99
Waukon High School Volleyball Tournament Fee 80.00
Winter, Nicole Volleyball Scorekeeper 120.00
Fund Number 21 18,996.40
Checking Account ID 61
Fund Number 61
School Nutrition Fund
BEAVER CREEK GRAPHIX cook's shirts..... 223.63
EASTON'S WATER CONDITIONING softener/salt 49.00
EMS DETERGENT SERVICE supplies 360.05
FAREWAY - NH food, etc.... 46.87
Hillyard/Hutchinson supplies..... 268.85
MARTIN BROS. DISTRIBUTING CO. food, etc 13,511.77
Marv Smith Electric, Plbg, Htg material pickup 21.80
Moudry Electric LLC service on warmer..... 75.00
PAN-O-GOLD bread etc..... 540.17
PaymentSprings ach debit fee 76.20
PRAIRIE FARMS DAIRY milk, etc 2,640.75
PRESTO-X COMPANY pest control 41.80
RAPIDS reorder forks 27.76
Shimek Sanitation Service garbage service 155.00
Fund Number 61 18,038.65
Funds 33/36
Capital/PPEL
Marco, Inc. copier lease \$1,519.36
Frontline Education renewal Absence & Substitute Mgmt..... \$6,591.11
Staples Technology Solutions 50 chromebooks..... \$10,847.00
Staples Technology Solutions chromebook management \$1,548.00
Casper Plbg & Htg, Inc service/repair/test backflow preventer, test boilers \$1,126.50
CDW Government Securely Classroom (monitor chromebooks)..... \$1,506.75
Moudry Electric ext light elem, HS office workroom, receptacles gym \$2,202.69
Farnes Win Coop Greenhouse propane tank \$4,701.42
Dungey's Furniture roller shades x 4 \$600.00
..... \$30,642.83

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