

PUBLIC RECORDS: WINNESHIEK COUNTY AND FAYETTE COUNTY

Information from the Winneshiek County Sheriff's Office and Fayette County Sheriff's Office

Winneshiek County Sheriff's Office

May 11
Dawn M. Larson, 56, of New Hampton, was southbound on Locust Road at 5:16 p.m. and lost control of her vehicle; the vehicle rolled and landed on its top in the west ditch. She and her passenger, Richard L. Larson, 51, suffered injuries and were transported to Winneshiek Medical Center by ambulance.

May 12
Lourens DeWet, 32, of West Union, was arrested at 12:53 a.m. on 110th Street south of Festina and booked into the Winneshiek County Jail for operating while under the influence.

Hunter Leibold, 22, of Ossian, was arrested at 2:04 a.m. on Highway 52 between Ossian and Calmar and booked into the Winneshiek County Jail for operating while under the influence.

May 13
Peyton McLagan, 19, of Burnsville, Minnesota, was arrested at 2:14 a.m. in Decorah and booked into the Winneshiek County Jail for operating while under the influence.

May 14
Frances E. Frana, 83, of Decorah, was northbound on 245th Avenue at 9:15 a.m. when she lost control, fish-tailed and entered the east ditch. The vehicle rolled over and came to rest on its wheels. She and her passenger, Peter Frana, sustained minor injuries and were transported to Winneshiek Medical Center by ambulance.

Fayette County Sheriff's Office
May 9
At approximately 7:15 p.m., a deputy initiated a traffic stop on a vehicle with no license

plates in the 100 block of East Main Street in Hawkeye. Marcus Allen Nelson Timm, 20, of Hawkeye, was found to have a warrant for criminal mischief – fourth degree, a serious misdemeanor. He was also cited for failure to provide proof of insurance and operating without registration, both simple misdemeanors.

May 11
The department took a report at 1:05 a.m. of an accident in the 27000 block of Lincoln Road. Chuck Drees, of West Union, was southbound when a deer entered the roadway and was struck.

May 13
At approximately 3:24 p.m. a deputy was on patrol on 100th Street when a disabled vehicle was observed on the north shoulder. The deputy pulled over to assist the driver and discovered the driver Michael Diehl, 50, of Oskaloosa, was intoxicated. He was arrested and charged with operating while intoxicated, no valid driver's license and open container.

May 14
The Fayette County Sheriff's Office responded to a 911 call at approximately 1:37 a.m. of a semi rollover on Highway 18 in the 13000 block, approximately one mile west of West Union. Tony Ray Raske, 44, of Alden, was hauling a trailer full of approximately 5,000 chickens and was westbound when he lost control and entered the south side ditch. Raske was cited for failure to maintain control.

May 15
At approximately 10 p.m. Billy Jo Herman, 44, of Charles City was arrested on a warrant for voluntary absence from custody by Charles City Police.



Cub Scouts See Busy Year

Ossian Pack 88 activities this year have included visiting the Calmar Fire Department (pictured) and Lake Meyer. Other activities included visits to Upper Iowa University and Camp Ingawanis in Waverly. The boys also undertook roadside clean up in the Fall and Spring. Popcorn sales and the annual Pinewood Derby were also on tap. PHOTO COURTESY OSSIAN PACK 88

Women Caring Event Planned

Women Caring for the Land will meet Wednesday, May 29, at 10 a.m. at The Winery, 1966 337th St. off North Winn Road, Decorah.

The speaker will be Melissa O'Rourke, an attorney from the Extension office on farm estate and transition planning, as well as farmland leasing and owner-

ship. Lunch will be available. Matt Frana, Upper Iowa project manager, will also speak on soil conservation and grants available.

Please call Carol Dowe at 563-735-5688 or email caroldowe@gmail.com to make a reservation.

PUBLIC NOTICE Winneshiek County

OFFICIAL PROCEEDINGS WINNESHIEK COUNTY BOARD OF SUPERVISORS BOARD MINUTES MONDAY, MAY 6, 2019

The Board of Supervisors met at 9:30 a.m. May 6, 2019 with all members present.

Lee Bjerke, County Engineer, met with the board to discuss road matters.

Moved by Ashbacher and seconded by Kuhn to approve the minutes of the last meeting. Motion carried unanimously. Jennifer Kimber, Helping Services Prevention Coordinator, met with the Board to discuss recent legislative changes involving Cannabidiol Dispensaries, and whether the County should be proactive in considering local regulations regarding them. The Board will research its options with the County Attorney.

Moved by Beard and seconded by Ashbacher to adopt resolution 19-55, setting the public hearing on the FY19 Budget Amendment for 9:30 a.m. on May 28,

2019. Motion carried unanimously by roll call vote.

Moved by Beard and seconded by Kuhn to approve the use of Employee Navigator for the benefits open enrollment process. Motion carried unanimously.

Moved by Thompson and seconded by Ashbacher to include the Reliance Standard Short Term Disability employee pay option as presented by Brian Huinker. Motion carried unanimously.

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

Moved by Thompson and seconded by Kuhn to adjourn to 9:30 a.m. Monday, May 13, 2019. Motion carried unanimously.

ATTEST:
Benjamin D Steines, County Auditor
John Logsdon, Chairman
Board of Supervisors

Published in the Calmar Courier on May 21, 2019

PUBLIC NOTICE Turkey Valley Community School

OFFICIAL PROCEEDINGS TURKEY VALLEY COMMUNITY SCHOOL

JACKSON JUNCTION, IA 52171
The Turkey Valley School Board met in regular session on Monday, May 13, 2019. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Leon Shatek called the meeting to order at 7:00 p.m. The following Board Directors answered roll call: Leon Shatek, Brenda Mueterthies, and Jody Steinalge. Ernie Schmitt and Don Blazek Jr. were absent.

Moved by Mueterthies and seconded by Steinalge to approve the agenda as presented. Carried unanimously.

Moved by Steinalge and seconded by Mueterthies to approve the consent agenda items. Board minutes - April 8, 2019, regular meeting and April 23, 2019, special meeting. Appointments (pending background checks and meeting licensure requirements) Preschool Teacher - Shelby Frana; Custodian - Anthony Hulbert; Baseball Volunteer Asst. Coaches - Brady Kuennen & Riley Busta; Groundskeeper - Rhonda Drilling. Resignations: Donna Mracek - Associate Open enrollments: approved. Carried unanimously.

Moved by Mueterthies and seconded by Steinalge to approve the financial reports and bills. General Fund \$30,520.01, Hot Lunch \$9,668.09, Clearing \$18,202.58, PPEL \$15,377.93. Carried unanimously.

Moved by Steinalge and seconded by Mueterthies to approve the Memorandum

of Understanding for 2019-2020 with Luther College. Carried unanimously.

Moved by Mueterthies and seconded by Steinalge to approve the Fees for 2019-2020 school year as presented. Carried unanimously.

Moved by Mueterthies and seconded by Steinalge to approve Carol Knoll as the alternate to sign checks for any district checks. Carried unanimously.

Moved by Steinalge and seconded by Mueterthies to approve the salary schedules and contracts for the non-certified staff for 2019-2020. Carried unanimously.

Moved by Steinalge and seconded by Mueterthies to set the Superintendent Annual Evaluation for June 20, 2019 following the regular school board meeting. Mr. Jurens has requested a closed session. Carried unanimously.

Mr. Knoll congratulated the state track qualifiers and wished them good luck at state. She also congratulated the golf teams on their seasons and wished luck to Garrett Kurtenbach as he advanced to district golf this Friday. The end of the year brings many events including: UIC Jr. Hi vocal fest was held prior to the board meeting. Nice job to everyone! Thank you to Mr. Adams and the music boosters for a nice evening. May 20 is the young people's concert. May 21 is preschool

recognition. The Little Trojan Relays will be on Thurs, May 23th starting at 10:00 a.m. with a variety show. May 29th is the last day of school, dismissing at 1:00 p.m. Thanks to the school board members for all that they do and for the support that you give to Turkey Valley.

Mr. Jurens agreed that the school year is winding down quickly. Graduation is Sunday, May 19 @ 1:00 p.m. The audit reports have arrived. Mr. Jurens asked the board to look them over and he will review them at the June meeting.

The board would like to thank our parents for their cooperation and understanding when we used alternate bus routes due to adverse weather and poor road conditions. Thanks to our bus drivers as well for coordinating with their families the use of the alternate routes and the pick up spots. The safety of the children was a top priority and everyone's cooperation was greatly appreciated.

The next regular school board meeting will be Monday, June 10, 2019 @ 7:00 p.m.

Moved by Steinalge and seconded by Mueterthies to adjourn at 7:42 p.m. Carried unanimously.

ATTEST:
President
Secretary

Published in the Calmar Courier on May 21, 2019

PUBLIC NOTICE City of Spillville

OFFICIAL PROCEEDINGS CITY OF SPILLVILLE TUESDAY, MAY 7, 2019

The Spillville City Council held the regular meeting at the Spillville City Hall at 6:00 p.m. on Tuesday, May 7, 2019. Mayor or Klimesh called the meeting to order with the following councilmen present Hackman, VanHorn, Schmitt and Straube.

Absent, Wagner
Motion by Straube, second by Hackman to approve items on the consent agenda as follows;

A. Approval of previous meeting
B. Claims
C. City Finance Reports
On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

The public hearing concerning the 2019 Budget amendment was opened at 6:01. No oral or written comments were received.

Motion by Schmitt, second by VanHorn to close the public hearing at 6:03. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Motion by Straube, second by Hackman to pass Resolution 19-4 approving an amendment to the 2019 budget. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Dave Ludwig was present to present a \$10,000 donation towards the stage at the Riverside Park.

Motion by Straube, second by Hackman to accept the generous donation and to name the stage Ludwig Stage. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Received the Billy Clocks report.

Water meters – tabled.
Motion by Straube, second by Straube to pass Resolution 19-5 approving the fireworks Permit Application for the SWAGC. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Motion by VanHorn, second by Hackman to donate \$2500 to the SWAGC for the fireworks display July 6, 2019 at the Riverside Park. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Motion by Straube, second by Schmitt to sign a 5-year sewer line maintenance contract with Municipal Pipe & Tool. On roll call vote, Ayes, Schmitt, Straube, VanHorn and Hackman. Nays; none. Motion carried.

Street Project- We will be getting dollar amounts from the engineer.
The regular June meeting will be held June 4th at 5:30 p.m. followed by a Hazard Mitigation meeting.

Received the city maintenance report. Received Mayors report. Meeting Adjourned 7:37

Mayor, Michael T Klimesh
Attest: Joane Kullish, City Clerk

Fund	
General	
Receipts.....	\$40081.02
Disbursements.....	\$21145.56
Debt Service	
Receipts.....	\$804.64
Disbursements.....	\$0.00
Clocks	
Receipts.....	\$554.41
Disbursements.....	\$4148.14
Capitol	
Receipts.....	\$0.00
Disbursements.....	\$0.00
Library Trust	
Receipts.....	\$49.60
Disbursements.....	\$0
Water Deposit	
Receipts.....	\$0.00
Disbursements.....	\$400.00
Road Use	
Receipts.....	\$1077.62
Disbursements.....	\$10034.00
Water	
Receipts.....	\$3372.96
Disbursements.....	\$9228.26
LOST	
Receipts.....	\$3313.51
Disbursements.....	\$2072.20
Sewer	

Receipts.....\$2929.50
Disbursements.....\$4548.52

April 2019 Claims

IPERS	-1,338.72
WELLMARK/BLUECROSS	
Health Insurance	-730.70
United States Treasury	
Payroll Taxes.....	-1,992.08
IOWA DEPARTMENT OF REVENUE	
Payroll Taxes.....	-960.00
BAKER & TAYLOR	
LIBRARY BOOKS.....	-104.38
FAMILY CIRCLE	
Library Services.....	-7.99
CAROL BODENSTEINER	
Library Books.....	-109.80
SPILLVILLE LIBRARY PETTY CASH	
Library Postage.....	-150.00
UPPER IOWA INSURANCE SERVICES	
City Insurance.....	-20,545.00
CENTURYLINK	
City Telephones.....	-109.74
CAPITOL ONE BANK (USA) N.A.	
Clocks, City & Library Supplies, Fuel.....	-511.85
FENCL OIL & LP CO.	
City Buildings LP.....	-57.79
JOHN DEERE FINANCIAL	
City Maintenance Supplies.....	-439.66
O'REILLY AUTO PARTS	
Equipment Maintenance.....	-292.37
US CELLULAR	
Sewer Alarm Autodialer.....	-141.24

MEDIACOM	
Clocks Internet Access.....	-68.02
CENTURYLINK	
City Telephones.....	-54.27
ALLIANT	
Electricity.....	-2,374.00
FARMERS UNION COOPERATIVE	
Fuel.....	-1,326.42
CENTURYLINK	
City Telephones.....	-84.26
HUBER'S STORE	
City Maintenance Supplies.....	-36.20
KEYSTONE	
Water Testing.....	-12.50
National General Flood Insurance	
Flood Insurance.....	-2,287.00
TRUE NORTH/RIDGEMAN HQ	
Shop Supplies.....	-50.00
Marv Smith Electric, Plbg & Htg	
City Hall Lighting.....	-329.82
IIV ENGINEERS & SURVEYORS, PC	
Water Survey.....	-3,389.25
MID-AMERICA PUBLISHING CORP.	
General Publications.....	-161.35
GRAPHICS, INC.	
Water/Sewer testing.....	-16.90
CITIZENS SAVINGS BANK	
Loan Payment.....	-7,117.68
SHIMEK SANITATION	
Sanitation Contract.....	-2,190.00
CRESCO SHOPPER	
Spillville Promotion.....	-228.34
LTD BROADBAND	
Internet Service.....	-519.00

Worldpay Integrated Payments	
Clocks Credit Card Fees.....	-213.55
CITIZENS SAVINGS BANK	
ACH Fees.....	-16.10
IOWA DEPARTMENT OF REVENUE	
.....	-574.00
IOWA DEPARTMENT OF REVENUE	
Sales Tax.....	-106.00
ZAHASKY, DARCY	
Water Deposit & payment Refund.....	-100.13
U. S. Postal Service	
Sewer/Water Collection Expense.....	-210.00
Elsbernd, Sandra A	
Payroll.....	-380.84
KUHN, RUTH	
Payroll.....	-467.03
KULLISH, JOANE	
Payroll.....	-605.25
PHILLIPS, LARRY J	
Payroll.....	-2,931.74
IPERS	
IPERS.....	-1,004.48
WELLMARK/BLUECROSS	
Health Insurance.....	-730.70
United States Treasury	
Payroll Taxes.....	-1,505.96
Citizens Savings Bank	
Service Charge.....	-0.20

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OFFICIAL PROCEEDINGS TURKEY VALLEY COMMUNITY SCHOOL

BOARD REPORT - NEWSPAPER	
GENERAL FUND	
1ST CLASS LIGHTING	
Lighting.....	191.60
Addicted 2 Stitchin	
FCS supplies.....	23.38
AHLERS & COONEY, P.C.	
Legal services.....	1,616.52
American Time	
Clocks x 2.....	122.79
AUDITOR OF THE STATE	
Audit filing fee.....	425.00
CARQUEST OF NEW HAMPTON	
Vehicle maintenance.....	131.65
CASPER PLBG & HTG INC	
HVAC motor service.....	108.00
Cedar Valley Fitness Repair LLC	
Fitness equip repair.....	409.82
COME AND SAVE HERE, INC.	
Door hardware, screws, etc.....	177.90
Continental Clay Company	
HS Art supplies.....	166.10
Converse, Sara	
Preschool farm to school supplies.....	30.54
DECORAH COMMUNITY SCHOOLS	
March Crossroads.....	2,457.00
DECORAH MOBILE GLASS, INC.	
Bus windows.....	150.50
DEPT OF EDUCATION	
Bus inspect x 4.....	160.00
FAREWAY	
FCS supplies.....	134.48
FARMERS UNIONS CO-OP	
Diesel.....	3,602.20
FASTENAL COMPANY	
Bldg main supplies.....	308.47
FRAZAN SALES & SERVICE	
Grounds maint supplies.....	9.89
Hansen Dairy	
FCS field trip.....	100.00
Hawkeye Buffalo Ranch	
FCS field trip.....	100.00
Hawkeye Communication/Fandel Alarm	
Fobs.....	248.56
HD SUPPLY FACILITIES MAINTENANCE	

NANCE	
Plumbing hardware.....	86.74
HOUGHTON MIFFLIN COMPANY	
CogAT scoring guide.....	224.86
HOWARD'S TIRE & REPAIR	
Plug/patches.....	676.00
HUBER'S STORE INC.	
FCS supplies, bldg.....	115.53
IOWA COMMUNICATIONS NETWORK.	
Network services.....	1,097.10
ISU Extension - Allamakee County	
Iowa Dairy Story field trip gr 3.....	34.00
JOHN DEERE FINANCIAL	
Hose, pump.....	90.64
KABEL BUSINESS SERVICES - FLEX	
Flex plan services.....	51.60
KEYSTONE AREA EDUCATION	
Supplies.....	71.52
MARCO	
Supply freight fee.....	249.11
MARTIN BROS. DISTRIBUTING CO.	
FCS supplies.....	733.79
Mary Smith Electric, Plbg, Htg	
No lights in front of school.....	239.61
MEDICAL ENTERPRISES, INC.	
Drug/alcohol test.....	13.00
MID-AMERICA PUBLISHING CORP	
Minutes, etc published.....	256.47
MIEnergy Cooperative	
Electricity.....	5,166.87
Mississippi Welders Supply Co., Inc	
8" bench grinder.....	456.30
Nolte, Cormann & Johnson P.C.	
Audit.....	4,200.00
PITNEY BOWES	
Pstge equip rent.....	145.83
POST OFFICE	
JJ postage.....	262.41
QUILL CORPORATION	
Office supplies.....	46.20
RACOM CORPORATION	
Radio's 3, 7, 12.....	257.85
Schmitt, April	
Mileage.....	133.35
Scott, Mark	
Gas.....	5.01
SECRETARY OF STATE	
Busta notary app.....	30.00
SHERWIN-WILLIAMS	

Playground paint.....	136.68
Shimek Sanitation Service	
Garbage service.....	152.50
THOMPSON TRUCK & TRAILER, INC	
Vehicle maint supplies.....	39.50
Tiusty, Michelle	
Preschool farm to school supplies	14.21
USA BLUE BOOK	
Supplies.....	58.63
VISA	
IASBO travel/Myers.....	19