

## RESOLUTION No. 22-50

### RESOLUTION NO. 22-50 for the Destruction or Control of NOXIOUS WEEDS

BE IT RESOLVED, by the Board of Supervisors of Winneshiek County, Iowa

That pursuant to the provisions of Chapter 317 of the 2021 Code of Iowa, it is hereby ordered:

1. That each owner and each person in the possession or control of any lands in Winneshiek County shall properly spray, cut, burn, or otherwise destroy or control all noxious weeds thereon, as defined in this chapter, at such time in each year and in such manner as shall prevent said weeds from blooming or coming to maturity, and shall keep said lands free from such growth of any other weeds as shall render the streets or highways adjoining said land unsafe for public travel. Noxious weeds shall be cut or otherwise destroyed or controlled on or before the following dates and as often thereafter as it is necessary to prevent seed production.

PRIMARY NOXIOUS WEEDS: June 15, 2022 for musk thistle, quack grass, perennial sow thistle, Canada thistle, bull thistle, field bindweed, horse nettle, leafy spurge, wild parsnip, perennial pepper-grass, Russian knapweed and buckthorn.

SECONDARY NOXIOUS WEEDS: June 15, 2022 for butter-print, cocklebur, wild mustard, wild carrot, buckhorn, sheep sorrel, sour dock, smooth dock, poison hemlock, multiflora rose, wild sunflower, puncture vine, teasle and shatter-cane.

2. That each owner and each person in the possession or control of land in Winneshiek County infested

with any noxious weeds including perennial sow thistle, bull thistle, field bindweed, horse nettle, quack grass, leafy spurge, perennial pepper-grass, Russian knapweed, poison hemlock, wild sunflower and teasle, shall adopt a program of weed destruction, described by the Weed Commissioner which in five years may be expected to destroy and will immediately keep under control such infestations of said noxious weeds.

3. That if the owners or persons in possession or control of any land in Winneshiek County fail to comply with the foregoing orders, the Weed Commissioner shall cause this to be done and the expense of said work, including cost of serving notice and other costs, if any, be assessed against the land and the owners thereof.

4. Quack grass, where acting as soil binder, may be eliminated from the above regulation, per section 317.13.

5. The multiflora rose won't be considered a noxious weed when cultivated for use understock for cultivated roses or as ornamental shrubs in gardens, per section 317.1(2).

6. That the County Auditor be and is hereby directed to cause notice of the making and entering of the foregoing order by one publication in each of the official newspapers of the county.

Dated this 11th day of April, 2022  
Winneshiek County Board of Supervisors

*Dan Langreck, Chairperson*  
Attest: Ben D. Steines,  
County Auditor

Published in the Calmar Courier on Tuesday, April 19, 2022

## PROCEEDINGS: Winneshiek Co.

### WINNESHIK COUNTY BOARD OF SUPERVISORS Board Minutes Monday April 4, 2022

The Board of Supervisors met at 9:30am April 4, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

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

Moved by Beard and seconded by Vermace to approve the contract for project WINN 123-6, box culvert extensions, with K Construction. Motion carried unanimously.

Moved by Rustad and seconded by Vick to approve the offer to buy real estate and acceptance with Charles and Mary Casterton for additional land adjacent to the Locust road shop. Motion carried unanimously.

Moved by Vick and seconded by Beard to allow Bjerke to proceed with the purchase of a spray patcher under either quote depending on the discretion of the road department staff as to which option would work the best for their department. Motion carried unanimously.

Barb Fjelstul, Helping Services, met with the Board to present a proclamation. Moved by Vick and seconded by Vermace to proclaim April as National Child Abuse Prevention and Awareness Month in Winneshiek County. Motion carried unanimously.

Moved by Vick and seconded by Rustad to approve the consent agenda which includes the minutes of the last meeting and to accept and file the Auditor's quarterly report of fees collected. Motion carried unanimously.

Krista Vanden Brink, Public Health Director, met with the Board to present a proclamation. Moved by Rustad and seconded by Vick

to proclaim the week of April 4th - 10th as National Public Health Week in Winneshiek County. Motion carried unanimously.

The Board heard comments from Rachel Brummel, Luther College; Wendy Stevens, John Berlage, and Mary Hoffman, Planning & Zoning Commission; and Lindsay Lee, a concerned citizen. Brummel described the contract and planned project as previously agreed to and paid for by the Board. Each of the other speakers presented comments and reasons to pursue the Luther College Natural Resources Survey. After consideration of those comments and discussion amongst the Board, moved by Vermace and seconded by Beard to continue the study by Luther College. Motion carried with Beard, Vermace and Rustad voting aye; and Vick and Langreck voting nay.

Moved by Beard and seconded by Vermace to approve the collective bargaining agreements with AFSCME (Sheriff's Deputies), UE893-69 (road department), and Teamsters 238 (Jailers) as negotiated between the unions and the County's negotiating team. Motion carried unanimously.

The Board discussed the insurance renewal and some of the details on specific properties and equipment. They will do some more research and continue the discussion at a later meeting.

Moved by Vick and seconded by Rustad to adjourn to 9:30am Monday, April 11, 2022. Motion carried unanimously.

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

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NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
City of WAUCOMA			
Fiscal Year July 1, 2021 - June 30, 2022			
The City of WAUCOMA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022			
Meeting Date/Time: 5/2/2022 08:00 AM	Contact: Marlene Klomp	Phone: (563) 776-4064	
Meeting Location: Waucoma City Hall, 103 1st Ave SW, Waucoma, IA 52171			
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.			
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1 77,844	0	77,844
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Net Current Property Tax	3 77,844	0	77,844
Delinquent Property Tax Revenue	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 23,254	0	23,254
Licenses & Permits	7 1,200	400	1,600
Use of Money & Property	8 2,900	1,600	4,500
Intergovernmental	9 51,463	19,000	70,463
Charges for Service	10 151,000	0	151,000
Special Assessments	11 0	0	0
Miscellaneous	12 20,000	20,000	40,000
Other Financing Sources	13 0	0	0
Transfers In	14 0	0	0
<b>Total Revenues &amp; Other Sources</b>	<b>15 327,661</b>	<b>41,000</b>	<b>368,661</b>
EXPENDITURES & OTHER FINANCING USES			
Public Safety	16 46,020	89,000	135,020
Public Works	17 73,400	-5,000	68,400
Health and Social Services	18 0	0	0
Culture and Recreation	19 30,650	12,000	42,650
Community and Economic Development	20 1,000	5,550	6,550
General Government	21 57,550	0	57,550
Debt Service	22 0	0	0
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 208,620	101,550	310,170
Business Type/Enterprise	25 104,000	54,000	158,000
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26 312,620</b>	<b>155,550</b>	<b>468,170</b>
Transfers Out	27 0	0	0
<b>Total Expenditures/Transfers Out</b>	<b>28 312,620</b>	<b>155,550</b>	<b>468,170</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29 15,041</b>	<b>-114,550</b>	<b>-99,509</b>
Beginning Fund Balance July 1, 2021	30 719,748	0	719,748
<b>Ending Fund Balance June 30, 2022</b>	<b>31 734,789</b>	<b>-114,550</b>	<b>620,239</b>
<b>Explanation of Changes:</b> Flood damage repairs needed to be made to the Waucoma Park. New auto-read water meters for the whole city were purchased with American Rescue Fund money. Christmas decorations were purchased with funds much of which were donated by the Waucoma Event Center. The Waucoma Fire Department purchased new equipment with funds that were raised last year through a successful fundraising campaign and a \$25,000 grant.			

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## OFFICIAL BOARD PROCEEDINGS: Turkey Valley Community School

### Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, April 11, 2022. The meeting was held in the Elementary Media Center 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, Don Blazek Jr., Ernie Schmitt, Jody Steinlage (arrived @ 7:47PM), and Leon Shatek.

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

Moved by Schmitt and seconded by Shatek to open the public hearing for the FY 2023 Budget at 7:00PM. Carried unanimously. There were no questions or comments on the public hearing for the FY 2023 Budget. Moved by Shatek and seconded by Stika to close the public hearing for the FY 2023 Budget at 7:04 PM. Moved by Schmitt and seconded by Shatek to adopt the FY 2023 proposed budget as presented approving property tax rate of \$9.37 per thousand. Carried unanimously.

Moved by Shatek and seconded by Schmitt to open the public hearing for the 2022-2023 school calendar at 7:04 PM. Carried unanimously. There were no questions or comments on the public hearing for the 2022-2023 school calendar. Moved by Schmitt and seconded by Stika to close the public hearing for the 2022-2023 school calendar at 7:07 PM. Carried unanimously. Moved by Shatek and seconded by Schmitt to approve the 2022-2023 school calendar as presented. Carried unanimously.

Moved by Schmitt and seconded by Stika to approve the consent agenda items. Board Minutes: March 14, 2022, regular and joint meeting with New Hampton School Board; Appointments: Anthony Troyna - Special Education, 2022-2023; Jeremy Weber - Volunteer Asst. Softball coach; Haley Kriener - Varsity Asst. Softball Coach. Resignations: Renée Cuvelier - Principal effective April 1, 2022; Amy Baumber - Custodian; Cally Mueller - Asst. Volleyball; Open Enrollments: approved. Carried unanimously.

Moved by Stika and seconded by Shatek to approve the financial

reports and bills. General Fund \$75,233.96, Hot Lunch \$19,490.21, Clearing \$9,696.82, PPEL/Capital \$110,934.65. Carried unanimously.

Public Forum - none  
Moved by Shatek and seconded by Schmitt to approve the bid from Moss Roofing and Insulation, Inc. to repair the music auditorium roof for the amount of \$23,630.00. The board gave the superintendent the authority to approve a roofing bid for the multi as long as it was no more than \$12,000. Carried unanimously.

Moved by Schmitt and seconded by Shatek to approve the Hackman/Carolan Painting bid of \$5,500.00 for summer painting of rooms presented, mostly rooms that will get new flooring. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the Marv Smith bid of \$10,750.00 to install air conditioning for two classrooms. The board also approved the bid from Marv Smith of \$411.24 to run wiring for the next two rooms as well. Carried unanimously.

Mr. Jurens gave an update on the change in the UIC and NEIC conferences. The decisions for many schools are still pending. No changes will be made until the 2023-24 school year.

Jody Steinlage arrived at 7:47 PM.

Cameron Amos and Dan Stepan presented the math curriculum information. The math committee spent many hours researching which math curriculum would be best for each grade level. Moved by Schmitt and seconded by Shatek to approve Kindergarten through 6th grade to use the Savvas program. This is a 6 year contract. Cost \$44,957.00. The 7th and 8th grade levels will use the Illustrative Math program, \$1703.36 plus printing costs. The 9th through 12th grades will use Illustrative Math for Algebra, Geometry, and Algebra II, Savvas for Pre-Calculus, and Next Gen Personal Finance for Math for Daily Living. Total cost to upgrade the math curriculum for grades kindergarten through twelfth grade is \$47,961.01. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the 2022-2023 collective bargaining agreement with the TVEA. 4.3% salary increase for certified staff. Carried unanimously.

Moved by Shatek and seconded

by Schmitt to approve 29 seniors for graduation, pending the completion of all of their classes and credit requirements. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the IASB membership for 2022-2023. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the FY23 Technology Support Specialist contract with Keystone. Carried unanimously.

The FFA greenhouse is a vital academic piece for the FFA curriculum. Moved by Steinlage and seconded by Schmitt to move forward with the construction of the FFA Greenhouse. Fundraising, grants, and the money committed by the board for this project will allow for construction to begin this summer, 2022. Carried unanimously.

Moved by Shatek and seconded by Stika to approve a contract for 2022-2023 with Keystone AEA for AEA staff to be at Turkey Valley approximately 2 days per week to offer support for special education teachers, staff and the principal. Cost of \$39,566.97. Carried unanimously.

Moved by Steinlage and seconded by Stika to approve Melissa Meyer, band director and April Singewald, art teacher, as full time for 2022-2023. Carried unanimously.

Mr. Jurens shared just a few of the events and happenings with the board. Turkey Valley art will be featured in the Carnegie Cultural Center in New Hampton on April 24th. He mentioned the wellness day, musical, Gala, FFA banquet, ISASP testing, preschool registration, blood drive, NEI Art Show, plant stand sales, heavy equipment simulator and the robotics team presentations to name a few great things happening at Turkey Valley.

The next regular school board meeting will be held on Monday May 9, 2022 @ 7:00 PM.

Moved by Shatek and seconded by Steinlage to adjourn at 8:51 PM. Carried unanimously.

President  
Secretary

**Turkey Valley Community School Checking Account ID 10 Fund Number 10 GENERAL FUND**

Ahlers & Cooney, P.C.-legal services.....23.00  
BirdBrain Technologies, LLC -Technology Classroom (TVEF) .....1,598.00

Blick Art Materials-HS art supplies.....68.84  
BMO Financial Group-presch, Library, tech,Perkins,RPP .....13,423.77  
Busta, Joan-PD supplies .....73.21  
Capital One-nurse supplies.....114.71  
Carquest Of New Hampton-vehicle maintenance .....130.95  
Coral, Roberto-translate for conferences .....34.38  
Counseling & Family Centered Services, Inc-professional services .....3,690.00  
Cuvelier, Renee-supplies conferences .....33.02  
Decker Equipment-clock.....234.41  
Decorah Community Schools-Feb 2022 Crossroads.....4,726.00  
Dietzenbach, Dennis-electricity for bus .....100.00  
Easton's Water Conditioning-RO Esser supplies .....84.50  
Eurofins Environmental Testing North Central LLC-testing .....75.60  
Fareway-FCS supplies .....45.23  
Farmers Coop-diesels /gasohol .....4,682.51  
Fastenal Company-supplies ...93.37  
Fencil Oil Company-lp .....11,468.00  
Hawkeye Communication/Fandel Alarm-annual fire inspection .....712.00  
Hawkins, Inc-water supplies .....432.17  
Hillyard/Hutchinson -supplies .....2,912.58  
Hoglund Bus Co-bus 5 interior mirror .....348.09  
Huber's Store Inc.-PD, FCS, Math .....170.12  
isolved Benefit Services WDM-flex fees .....47.30  
John Deere Financial-transportation supplies .....48.92  
JW Pepper-sheet music .....4.00  
Kuder Inc-Kuder Navigator license .....1,498.00  
Lakeshore Learning Materials -PreSchool supplies .....136.85  
Marco-copier supply fee .....58.00  
Martin's Flag Company, LLC-flags, grommets .....146.77  
Marv Smith Electric, Plbg, Htg -locate underground near lagoon .....175.00  
Mid-America Publishing Corp -minutes/bills .....373.37  
MiEnergy Cooperative -electricity .....5,136.60  
Mihm, James-electricity for bus .....100.00  
MIND Research Institute-Trinity TIVA .....1,147.00  
Moellers Trucking, LLC-pump lift station .....600.00  
Morningside University-TAG

certification .....1,240.00  
Myers, Janice-mileage .....111.30  
Nieman-Simmons, Elizabeth -electricity for bus .....100.00  
Northeast Iowa Community -February transportation ...1,548.75  
Pinter, Joe-CEU reimb .....35.00  
Polashek Locker Service Inc.-PD supplies .....135.00  
Quill Corporation-elem/HHS classroom supplies .....161.80  
Racom Corporation-radio service bus 5 .....61.75  
Reicks, Jennifer-electricity for bus .....100.00  
Salon Synergy-conference services (ESSER) .....600.00  
Schmitt, William-electricity for bus .....100.00  
School Outfitters-NexGenPers-Finance Grant (Vrzak) .....7,310.36  
School Specialty-Nystel classroom furniture (TVEF) .....5,428.05  
Shimek Sanitation Service-garbage services .....152.50  
Superior Welding Supply Co.-Ind Tech .....109.53  
Thompson Truck & Trailer, Inc -vehicle maintenance .....954.06  
US Cellular-HotSpot .....29.49  
USA Blue Book-bldg maintenance .....185.20  
Vrba, Sue-mileage .....47.04  
Vrzak, Gerald-electricity for bus .....100.00  
Vrzak, Tammy-fuel .....86.66  
W, THE-student wellness day (TVEF) .....800.00  
Wenthold, Marsha-electricity for bus .....100.00  
West Music-trombone case /instrument repair .....453.49  
Windstream-telephone .....347.71  
Winneshiek County Public-bus driver Hep B vaccine .....90.00  
Winter, Tammy-electricity for bus .....100.00  
Fund Number 10 .....75,233.96  
**Checking Account ID 21 Fund Number 21 ACTIVITY FUND**  
American Color Imaging-Sr. Picture .....16.66  
Beaver Creek Graphix-Golf Clothing .....684.80  
Bfg Supply Co. LLC-Greenhouse Supplies .....2,122.55  
BMO Financial Group -Supplies .....1,518.35  
Bucky's-FFA Supplies .....65.71  
Capital One-Supplies .....90.83  
Drilling, Kurt-Reimbursement -Robotics Supplies .....674.58  
Hackman, Dalton-Reimbursement Track Spikes .....42.60  
Hageman, Leta-Musical

Supplies .....117.00  
IBEX Growing Solutions-5 Gallon Grow Bags .....36.54  
Instrumentalist Awards LLC-Sousa Combination Award .....154.00  
Josten's, Inc.-Yearbook Balance .....2,341.90  
Meyer, Melissa-Reimbursement -Drama Supplies .....59.94  
Missoula Children's Theatre -Deposit .....500.00  
National FFA Organization -Women's Jacket .....87.40  
Paffie, Steve-Reimbursement FFA Supplies .....275.88  
Rapid Printers-FFA Envelopes .....72.00  
rSchoolToday-Activity Scheduler 12/1/2021-11/30/2022 .....343.75  
Singewald, April-Reimbursement Play Supplies .....170.33  
South Winneshiek Comm. School -SW XC Invite .....90.00  
Southeast Iowa Football-Coaches Registration .....225.00  
Superior Welding Supply Co.-FFA Supplies .....7.00  
Fund Number 21 .....9,696.82  
**Checking Account ID 61 Fund Number 61 SCHOOL NUTRITION FUND**  
Easton's Water Conditioning -softener rent .....25.00  
EMS Detergent Service-detergent supplies .....257.25  
Hansen Refrigeration-replace fan motor walk-in freezer .....357.77  
Hillyard/Hutchinson-supplies ...190.40  
Martin Bros. Distributing Co.-food, etc .....15,275.50  
Pan-O-Gold-bread, etc .....523.28  
Paymentsprings-ach debit fee .....23.38  
Prairie Farms Dairy-dairy ...2,643.33  
Presto-X Company-pest control .....41.80  
Shimek Sanitation Service-garbage services .....152.50  
Fund Number 61 .....19,490.21  
**33/36 CAPITAL/PPEL FUNDS**  
Marco, Inc-Copier Lease ....1,443.82  
Hoglund Bus Co, Inc-2023 IC 77 passenger school bus .....101,259.00  
Seon System Sales-camera system new bus .....1,654.00  
Casper Plbg & Htg, Inc-installed new T-stats 4 rooms .....2,241.00  
School Specialty-classroom furniture .....2,836.83  
Rubber Safe LLC-5 tons playground mulch .....1,500.00  
110,934.65  
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