

Calmar Legals 06-20

BOARD PROCEEDINGS Winneshiek County

Board Minutes Monday June 5, 2023

The Board of Supervisors met at 9:30am June 5, 2023 with Vick, Kelsay, Langreck, Vermace, and Faldet present.

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

Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the fireworks permit for Harvest Farm Campground, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Vermace and seconded by Faldet to certify the cost allocation report created by Cost Advisory Services. Motion carried unanimously.

Jim Wicka met with the Board to discuss the Horn Hollow Road area. He reviewed the history of the original Horn Estate property and requested the Board mark the original right-of-way from the Horn Estate property to the current Highway 52, so that visitors could use the trail without accidentally traversing on private property. The Board will research the request before making a

determination.

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

Moved by Vermace and seconded by Faldet to approve the agreement with ISAC to provide HIPAA training and consultation for FY24. Motion carried unanimously.

The Board discussed the Opioid Settlement funds. The consensus was to have Vermace coordinate a committee of local stakeholders to help identify goals for programs that could be funded with the settlement funds. The Board will also coordinate with the surrounding counties to see if some of the programs could be considered regionally rather than just in Winneshiek County.

Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, June 12, 2023. Motion carried unanimously.

ATTEST

Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier
Tuesday, June 20, 2023

REQUEST FOR PROPOSAL Winneshiek County

WINNESHIEK COUNTY, IOWA REQUEST FOR PROPOSAL INTEGRATED ROADSIDE VEGETATION MANAGEMENT FINANCIAL EVALUATION

Overview

Winneshiek County, Iowa ("the County") is issuing a Request for Proposal (RFP) for interested and qualified consultants to conduct a financial analysis of the County's Integrated Vegetation Management Program. The consultant should be able to demonstrate the success of previous financial analysis projects and provide satisfied references.

In 2019 Winneshiek County adopted an Ordinance to implement a County integrated roadside vegetation management program (the "Program") to supplement the County obligation under Iowa Code § 314.22 and related chapters. Implementation of the Program resulted in hiring two employees and the purchase of equipment, seed and other supplies needed to implement and support the Program. The County Board of Supervisors is considering shifting the Program responsibilities to County Road department.

County is seeking a Consultant capable of conducting a financial analysis of the relative costs of maintaining the program in current (2022) form versus shifting the program to the road department workers as an additional responsibility.

Proposal Deadline

Friday, June 30, 2023, at 11:00 am.

Desired Scope of Services

The selected consultant will be responsible for the following scope of services:

- Understand the County budgeting process and desired fiscal analysis.
- Develop a strategy with detailed action steps and timelines.
- Review historical financial information and make cost projections under two proposed scenarios for Program implementation moving forward.
- Utilize County data and data from other entities with similar Programs to identify potential financial gains or losses for current, short term, and long term Program implementation.

Submittal Process and Details

Proposals are sought from firms with expertise in county, city, state, or other public sector processes. Proposals should include the following:

- Consultant's name, address, and names of the primary contact. A brief description of the organization.
- A description of the specific staff that will comprise the project team, including their qualifications.
- A detailed description of the services and strategy by which the project will be performed, including methodology for conducting the financial analysis.
- A description of the process that will be used to conduct the analysis and evaluate the fiscal impact.
- List of three recent client references including address, phone, and emails.
- Estimated timeline for completing the process.
- A proposed fee structure including the maximum total cost as well as an itemized breakdown of the cost to perform the tasks outlined in the proposal.
- A sealed proposal should be mailed or delivered to the mailing address below:

Benjamin Steines
Winneshiek County Auditor
201 W Main Street
Decorah, IA 52101

Questions or requests for further information may be made to the County Auditor at bsteines@co.winneshiek.ia.us.

All qualified Proposals will be evaluated, and an award will be made to the firm whose proposal is deemed to be in the best interest of the County, all factors considered. A contract will be entered into with the selected firm.

The County reserves the right to reject any or all proposals if determined in its best interest. This request for information does not, under any circumstance, commit the County to pay any costs incurred by any proposer in the submission of qualifications. The proposer is responsible for all costs associated with responding to this request.

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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, June 12, 2023. The meeting was held in the Elementary Meeting Room at Turkey Valley School, Jackson Junction, IA. Ernie Schmitt called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Jody Steinlage, Leon Shatek, Don Blazek Jr. and Ernie Schmitt. Katie Stika was absent.

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

Moved by Blazek and seconded by Steinlage to approve the consent agenda items. Board Minutes: May 8, 2023, regular meeting; May 30, 2023, work session. Resignations: Honor Langreck. Appointments: Jr Hi Volleyball Coach 23-24 - Hailey Gage; Jr Hi Football Coach 23-24 - Adam Hanson (Pending Certification); Jr Hi Boys Basketball Coach 23-24 - Simon Schmitt; Volunteer Baseball Coach - Simon Schmitt. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the financial reports and bills. General Fund \$277,039.73 Hot Lunch \$9,061.39, Clearing \$56,679.53, PPEL \$50,322.11, Capital \$982.19 Carried unanimously.

Moved by Blazek and seconded by Steinlage to purchase the following items: 20 desks/chairs for the additional first grade room- Decker for \$5,550.73; Chromebooks for 5th and 9th grade plus some spares -BDJ Tech for \$16,475.55; iPads for the new classroom plus replacement of some outdated iPads -from Apple for \$19,737; A charging cart to store new classroom iPads -BDJ Tech for \$698.82; Cases for the iPads (Flak Jacket) - CDW-G for \$1,700; Carpet Cleaner Trident EX12 from Hillyard \$4,597.00; and Rubber Mulch for the playground \$9,300.00 from SMI Co. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the District Career and Academic Plan presented by Mrs. Hoy. Carried unanimously.

The board felt that the settlement offered to the bus drivers was a fair offer and the wages are competitive when compared to other districts. This year's settlement is likely the highest the district has ever given. Thanks to the drivers for covering the combined bus routes last year. The board would like to see another bus route added back this year. Mr. Jurens will continue his search for a bus driver to cover the additional route.

Moved by Shatek and seconded

by Blazek to approve Prairie Farms Dairy for the milk bid for 2023-2024. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve Pan-O-Gold Baking Co. for the bread bid for 2023-2024. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the gas and diesel bids from Farmers Union Coop for 23-24 school year. Carried unanimously.

Moved by Shatek and seconded by Shatek to approve the LP Bids with Consolidated Energy Co. for 23-24 school year. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the repayment from capital projects fund back to the general fund, including 6% interest, \$313,500.00. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the following shared agreements for 2023-2024:

share superintendent, maintenance director, transportation, and school business official or HR, and Vocational Agriculture with New Hampton. We will share Industrial Technology with South Winneshiek. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the grant application for the School Safety Grant. If Turkey Valley is awarded this grant, the money will be used towards a new camera and a visitor management system. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the IASB Policies Reference Subscription FY 2024. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the IASB Membership FY 2023-2024. Carried unanimously.

Lion Electric Bus Company is willing to write a grant for a group of schools who partner together to meet the minimum number requirement for the Electric School Bus Grant. Moved by Blazek and seconded by Shatek to approve Lion Electric to write a grant for two electric school buses for Turkey Valley CSD. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the first reading of board policies 700 series. Carried unanimously.

Mr. Jurens shared a list of projects with the board and asked them to prioritize it and make a long term plan. Some of the items include, the roof, kitchen update, sound systems, bus barn, parking lot, various carpets being replaced, dust collector for the shop, storage area for the shop and investigating solar power for the district. Most of these items

will be summer 2024 projects as it is too late in the season to begin work on them this year.

Moved by Shatek and seconded by Blazek to approve the nurse as the Level 1 Investigator and the principal as the Alternate. The Section 504 Coordinator and Migrant Liaison are the school counselor. Carried unanimously.

Mrs. Hoy said the Trap Team is completing their year as baseball and softball are well underway. Congratulations to FFA for placing 4th in the agronomy contest! Many staff will be attending various professional development conferences over the summer. Shout out to the custodial staff who didn't miss a beat and are already deep cleaning the building.

Mr. Jurens stated that he is working with the Iowa Department of Homeland Security. They are reaching out to all schools in Iowa to help organize and update maps of school buildings. This information will be readily available to local law enforcement. Mr. Jurens reminded the board of the upcoming school board elections.

The next regular school board meeting will be held on Monday July 10, 2023 @ 7:00 PM.

The board took a break before entering into the closed session.

Ernie called the meeting to order at 8:19 PM. The following Board Directors answered roll call: Don Blazek Jr., Jody Steinlage, Leon Shatek, and Ernie Schmitt. Mr. Jurens and Joan Busta also attended the meeting.

Moved by Blazek and seconded by Shatek to approve the agenda as presented. Carried unanimously. Moved by Blazek, Per Iowa Code Chapter 21.5(j)(i) a school board may enter closed session "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session" Seconded by Steinlage. Carried unanimously. The board went into closed session @ 8:19 PM.

The board held Mr. Jurens's six month evaluation. Moved by Blazek and seconded by Steinlage to come out of the closed session at 9:12 PM. Carried unanimously. Moved by Steinlage and seconded by Blazek to adjourn at 9:12 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 AHLERS & COONEY, P.C.

legal services..... 100.00
Anderson, David
bus driver physical..... 100.00
Balk, Angela
Wellness supplies 15.90
BMO Harris Library, 4th gr. pre-school, etc..... 603.46
BUCKY'S teacher appreciation..... 134.86

Cambium Assessment, Inc Summative Online test..... 264.00
CARQUEST OF NEW HAMPTON vehicle maint supplies..... 136.17
Cengage Learning Inc HS science 8,170.25
COME AND SAVE HERE, INC. shower head..... 15.37
Consolidated Energy Company Ip..... 12,920.00

Converse, Sara McElroy/classroom supplies..... 87.01
Counseling & Family Centered Services, Inc April/May services 5,955.00
DECORAH COMMUNITY SCHOOLS May Crossroads 28,580.62
DECORAH MOBILE GLASS, INC bus windows x 2 217.00
DEPT OF EDUCATION vehicle inspect x 15 750.00
EASTON'S WATER CONDITIONING RO cooler/rent 84.50
Eurofins Environmental Testing North Central LLC water/wastewater sampling 186.00
FAREWAY - Decorah FCS supplies 196.20
FAREWAY - NH Wellness/Tchr appreciation..... 208.90
FARMERS UNIONS CO-OP diesel 2,762.59
FASTENAL COMPANY maint/gloves 31.21
Gray, Courtnee mileage..... 44.00
GreenLawn athletic field services..... 578.25
Hillyard/Hutchinson maintenance supplies 1,707.08
HOWARD'S TIRE & REPAIR 47.00
HOWARD-WINNESHIEK COMM. SCHOOL 2nd semester 22-23 OE..... 15,152.14
HUBER'S STORE INC. FCS supplies 55.33
IOWA ASSOC. OF SCHOOL BUSINESS OFFICIALS membership SBO 250.00
IOWA COMMUNICATIONS NETWORK network services..... 1,374.75
IOWA DEPT OF HUMAN SERVICES state shared Medicaid 15,069.96
Iowa Reading Association Trinity TIIA reading conference... 520.00
isolved Benefit Services WDM flex fees 58.76
Kevin Moellers bus barn septic tank 350.00
KEYSTONE AREA EDUCATION FY23- Spec Ed Facilitator 19,783.48
Kully Supply drinking fountain repair-grounds 441.30
MARCO supply fee..... 58.00
MID-AMERICA PUBLISHING

CORP minutes published..... 175.23
MiEnergy Cooperative electricity 4,157.36
MITKO lawn mower parts 60.26
Myers, Janice mileage..... 128.40
NEW HAMPTON COMM. SCHOOL DIST 2nd semester 22-23 OE..... 41,842.92
NEW HAMPTON TRIBUNE/Nashua Reporter nurse/tchr appreciation ads 506.50
NORTH FAYETTE VALLEY COMM. SCHOOL 2nd semester 22-23 OE..... 15,389.81
Northeast Iowa Community College SP 2022 Principals of Agronomy 750.00
NORTHEAST IOWA COMMUNITY ACTION April mileage..... 3,304.00
NORTHEAST IOWA TELEPHONE CO phone program/trip 62.50
OELWEIN COMMUNITY SCHOOLS 2nd semester 2023 OE..... 2,488.38
Panos Farm Supplies IBN supplies 120.07
POLASHEK LOCKER SERVICE INC. Wellness supplies ... 128.63
QUILL CORPORATION nurse supplies 22.35
Rosenke, Jean mileage 156.56
SADLER POWER TRAIN vehicle maint supplies 52.95
SCHOOL SPECIALTY HS science 13,185.80
Shiffler maintenance supplies..... 565.38
Shimek Sanitation Service garbage service 155.00
SOUTH WINNESHIEK COMM. SCHOOL 2nd semester 22-23 OE..... 71,467.65
Sumner-Fredericksburg Community School 2nd semester 22-23 OE..... 3,788.04
SUPERIOR WELDING SUPPLY CO. cylinder rent - VoAg 7.00
TURKEY VALLEY CLEARING ACCT. Senior Class fees 1,120.00
United States Treasury PCORI fee Form 720 5.58
Vrba, Sue mileage 40.96
WINDSTREAM telephone service 349.31

Fund Number 10..... 277,039.73
Checking Account ID 21

Fund Number 21 Activity Fund

AMERICAN COLOR IMAGING Girls SB Pictures..... 531.57
Androus, John Officiating JV BB 05-31-2023..... 90.00
Bakewell, Paul Student reimbursement gh supplies 439.43
Beacon Athletics LLC Baseball Supplies..... 367.00
BEAVER CREEK GRAPHIX SB Supplies..... 510.39
BFG Supply Co. LLC Shipping/Handling 49.01
BLUE IRIS, THE Graduation Flowers..... 136.00
BMO Harris Chicago Hotel..... 2,307.00
BMO Harris Athletic Supplies..... 104.92
Brodbeck, Denne Officiating V BB 05-31-23 250.00
Bubba's BBQ TV FFA Banquet..... 2,375.40
BUCKY'S

Senior Breakfast..... 78.95
Buhr, Dean Officiating JV/Varsity SB 275.00
Busta, Burke Reimbursement FFA 236.73
Capital One Athletic Supplies..... 66.38
Consolidated Energy Company Greenhouse Supplies 436.76
DECKER SPORTING GOODS Golf Clothing 566.00
DECORAH COMMUNITY SCHOOLS Girls Track Invite..... 90.00
FAREWAY - NH FFA Supplies 44.00
FASTENAL COMPANY Creative Tech Supplies / Battery 6.05
Fibre Dust LLC Greenhouse Supplies - Meter Grow Bags... 158.40
Five Star Cooperative Greenhouse Supplies..... 139.25
Frieden, Bruce Officiating V BB 125.00
Frost, Joe Officiating V BB..... 125.00
GILLETTE GROUP, THE Concession Supplies 964.80
Grant, Kim Officiating JV BB 180.00
Guttenberg Golf & Country Club Green Fees Boys Sectional Golf 60.00
Hackman, Dalton Reimbursement Concession Supplies 62.67
Hadley, Chris Spring Accompanist 150.00
Halverson, Jason Officiating JV/V SB 125.00
Hensley, Michael Java Junction Repairs 641.28
Highland Park Golf Course Green Fees 60.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION District Individual Events Entry Form..... 64.00
JACKSON HEIGHTS GOLF COURSE 2023 Golf Season..... 300.00
JayMar Business Forms Clearing Account Checks 189.94
Leading Edge Fundraising Baseball fundraiser..... 4,961.00
Lee, Randy Officiating 9th/JV/Varsity SB 150.00
Maple Hills Country Club Green Fees / 1st Rd Girls Regionals 60.00
MARTIN BROS. DISTRIBUTING CO. Concession Supplies..... 1,593.19
MID-AMERICA PUBLISHING CORP Greenhouse Open House Ad..... 180.00
Monroe, J.T. Officiating JV/Varsity SB 125.00
Moudry Electric LLC Greenhouse Supplies..... 331.46
Myers, Janice State Boys Track Allowance Cash 543.00
National FFA Organization FFA Supplies..... 72.00
NEW HAMPTON COMM. SCHOOL DIST SB Invitation 6-17-23 240.00
Nolt's Midwest Produce Supplies Greenhouse Supplies 2,855.52
NORTH FAYETTE VALLEY COMM. SCHOOL MS Track Entry Fees 240.00
Pasker, Erik Officiating V BB 125.00
Performance Foodservice Concession Supplies 153.18

PUBLIC HEARING City of Fort Atkinson

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR THE CITY OF FORT ATKINSON WATER SUPPLY IMPROVEMENTS PROJECT

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the Fort Atkinson City Council will hold a public hearing on Wednesday, July 5th, 2023 at 7 p.m. at the Fort Atkinson Community Center, 303 3rd St NW, Fort Atkinson, IA 52144. The purpose of the hearing will be to discuss the status of funding for the City of Fort Atkinson Water Supply Improvements Project. The project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority, the Iowa Drinking Water State Revolving Fund and the City of Fort Atkinson. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact City Clerk Michele Elsbend at 563-534-3029. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

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Pfaffle, Steve Reimbursement GH supplies 613.06
Reicks, Hallie Reimbursement concession supplies..... 56.38
SCHUETH ACE HARDWARE Greenhouse Supplies 417.70
Scott, Mark Reimbursement State Track 227.43
Spahn & Rose Lumber Company Greenhouse Supplies 200.49
Sports World Baseball Hats 1,019.41
STARMONT SCHOOL Varsity Boys Track Meet 04-28-2023..... 85.00
Steinlage, Jason Reimbursement Concession Supplies 155.41
Stochl, Rich Officiating JV/V BB 125.00
Trewin, Pat Officiating JV/V BB 125.00
TURKEY VALLEY COMM. SCHOOL Greenhouse Supplies..... 29,576.62
Vrzak, Tammy Reimbursement Robotics supplies 52.75
WEIAND, DARYL Officiating JV BB 90.00
Grant, Kim Officiating JV BB 180.00
Guttenberg Golf & Country Club Green Fees Boys Sectional Golf 60.00
Hackman, Dalton Reimbursement Concession Supplies 62.67
Hadley, Chris Spring Accompanist 150.00
Halverson, Jason Officiating JV/V SB 125.00
Hensley, Michael Java Junction Repairs 641.28
Highland Park Golf Course Green Fees 60.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION District Individual Events Entry Form..... 64.00
JACKSON HEIGHTS GOLF COURSE 2023 Golf Season..... 300.00
JayMar Business Forms Clearing Account Checks 189.94
Leading Edge Fundraising Baseball fundraiser..... 4,961.00
Lee, Randy Officiating 9th/JV/Varsity SB 150.00
Maple Hills Country Club Green Fees / 1st Rd Girls Regionals 60.00
MARTIN BROS. DISTRIBUTING CO. Concession Supplies..... 1,593.19
MID-AMERICA PUBLISHING CORP Greenhouse Open House Ad..... 180.00
Monroe, J.T. Officiating JV/Varsity SB 125.00
Moudry Electric LLC Greenhouse Supplies..... 331.46
Myers, Janice State Boys Track Allowance Cash 543.00
National FFA Organization FFA Supplies..... 72.00
NEW HAMPTON COMM. SCHOOL DIST SB Invitation 6-17-23 240.00
Nolt's Midwest Produce Supplies Greenhouse Supplies 2,855.52
NORTH FAYETTE VALLEY COMM. SCHOOL MS Track Entry Fees 240.00
Pasker, Erik Officiating V BB 125.00
Performance Foodservice Concession Supplies 153.18

Fund Number 21..... 56,679.53
Checking Account ID 61

Fund Number 61 School Nutrition Fund

Dietzenbach, Dean hot lunch balance refund..... 29.30
EASTON'S WATER CONDITIONING softener rent/salt..... 63.25
Fischer, James hot lunch balance refund..... 12.87
Fischer, Kathy hot lunch balance refund..... 31.35
Hanson, Amy hot lunch balance refund..... 21.90
Hayek, Phil hot lunch balance refund..... 12.10
MARTIN BROS. DISTRIBUTING CO. food, etc 5,928.41
Mohlis, Donna hot lunch balance refund..... 12.88
Nehnet ACH debit fee 102.85
PAN-O-GOLD bread, etc 454.56
PRAIRIE FARMS DAIRY milk, etc 1,921.63
PRESTO-X COMPANY pest control..... 45.14
Schmitt, Peter hot lunch balance refund..... 35.80
SCHOOL NUTRITION ASSOCIATION IOWA SNAI annual conference - Kuehn 225.00
Shimek Sanitation Service garbage services 155.00
Snyder, Clayton hot lunch balance refund..... 9.35
Fund Number 61..... 9,061.39

Funds 33/36 Capital/PPEL

Marco, Inc. copier lease . 1,519.36
Software Unlimited accounting software renewal 7,350.00
Keystone AEA 2nd half FY23 Tech Services agreement... 38,272.93
Keystone AEA FY23 ICN Internet Aggregate Bandwidth... 2,279.82
Keystone AEA 22-23 Fortinet Firewall..... 900.00
Casper Plbg & Htg, Inc replace flame amplifier boiler #2, deliver acutator..... 982.19
..... 51,304.30

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