Calmar Legals 07-16

Turkey Valley CSD • Minutes 07.08.2024

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday. July 8, 2024. The meeting was held in the Conference Room at Turkey Vallev School, Jackson Junction. IA. Don Blazek called the meeting to order at 5:00 PM. The following Board Directors answered roll call Katie Stika, Jamie Hageman, Don Blazek Jr., Don Manderfield and

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

Moved by Hageman and seconded by Stika to approve the consent agenda items. Board Minutes: June 10, 2024, regular meeting and June 20, 2024, special meeting. Appointments: volunteer football coaches: Dave Anderson, Dalton Hackman, Noah Hanson, Frank Wilson; shared SPED teacher with New Hampton - Judy Lechtenberg. Resignations: custodian - Brad Hackman. Carried unanimously.

Moved by Stika and seconded by Manderfield to approve the financial reports and bills. General Fund \$352,237.90, Clearing \$18,377.69, Hot Lunch \$18,590.20, PPEL \$32,258.08, Capital \$53,108.49 Carried unanimously.

Moved by Manderfield and seconded by Steinlage to approve the 2024-2025 Insurance Renewal, \$144 872 43 Carried unanimously

Moved by Steinlage and seconded by Stika to approve the depository banks with the maximum amounts as follows: Bank Iowa, Lawler - \$7,000,000, Citizens' Savings Bank of Fort Atkinson -\$200,000, The Bank of the West, Decorah - \$200,000 and ISJIT \$500.000. Carried unanimously.

Moved by Stika and seconded by Manderfield to approve the Fort Atkinson Rendezvous committee use of TV buses for Rendezvous Days 2024. The Friends of Fort Atkinson

will seek their own bus drivers. TV will invoice them for mileage, fuel, etc. Carried unanimously.

Moved by Hageman and seconded by Steinlage to approve the IASB Legislative Priorities: Literacy, High-Quality Teachers, Mental Health, and Supplemental State Aid. Carried unanimously.

Moved by Manderfield and seconded by Stika to approve the Luther College Teacher Education Program Agreement effective June 30, 2024 through July 1, 2027. Carried unanimously. Moved by Hageman and second

ed by Stika to approve the auction of some excess items. Carried unanimously.

Moved by Stika and seconded by Manderfield to approve the first reading of Board Policies:106, 106.1, 106.1R(1), 106.1R(2), 106.1-R(3), 106.1-R(4), 106.1R(5), 106.1-E(1), 501.3, 501.9, 501.9R1, 502.6, 505.2, 603.1, 603.12. It was noted if board policies 106.1 and related regulations get tied up in the courts, then they will be suspended and the current policies will become valid. Carried unanimously.

Moved by Manderfield and seconded by Steinlage to have Hackman/Carolan paint a test section of the fascia panel to see how it weathers. The concern is that the paint will fade and/or peel and there will be a continued cost to maintain it. Carried unanimously. The board will revisit this in the Spring

Mr. Jurrens stated that Decorah's appeal to join the UIC is on July 17th. He will keep the board informed. The custodians continue to do a great job on the building.

The next regular school board meeting will be held on Monday August 12, 2024 @ 7:00 PM.

Moved by Steinlage and seconded by Hageman to adjourn at 5:29 PM. Carried unanimously.

Published in the Calmar Courier on

Board Minutes June 24, 2024 The Board of Supervisors met at 9:30am June 24, 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 projects.

Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the liquor licenses for Highland General Store and Luna Valley Farm Store and the claims filed with the Board. Motion carried unanimously.

Vermace presented the proposed VA guest column. Consensus of

Winneshiek County BOS

Claims 06-24-2024

Mike Ashbacher Services.. 600.00

Natural Gas Service......434.74

Bodensteiner Implement Company

Calmar Motors Services 97.90

Steve Cornelius Mileage...... 56.28

Casper Plumbing & Heating, Inc

....61.64

...51.54

....70176.72

102.00

.4927.88

8464.97

.222.18

.306.86

. 383.42

.937.45

.... 100.90

.3048.59

..... 10.00

..... 1302.42

. 417.65

.285.00

...... 42.21

..... 720.00

General Basic Fund

Alice Abbott Mileage ...

Allamakee-Clayton Electric

Utility.... Allen Roofing & Const Inc

Amazon Capital Services

Jeremv Andera

Axon Enterprise, Inc.

Calmar City Cemetery

Vet Graves

Calmar Courier

Publications

Services.... CDW Gov't Supplies...

Column Software PBC

Publications.....

Reimbursement ..

Services.....

Equipment

Payment.....

Services...

Services

Equipment

Black Hills Energy

the Board was to distribute the document as presented. Vermace will coordinate the distribution to the

media. Paul Cutting and Kristin Eggen, Winneshiek Energy District, met with the Board to discuss energy usage at the Community Services Building. They offered a no cost energy audit of the building and also informed the Board that Alliant Energy could do the same. Consensus of the Board was to have both energy audits done and analyze the results to determine if any further projects should be addressed.

Moved by Vick and seconded by Vermace to adopt resolution 24-52, authorizing transfers of funds by the Auditor for FY25. Motion carried

unanimously by roll call vote. Copy of the complete resolution is on file in the County Auditor's office. Moved by Vick and seconded by

Kelsay to adopt resolution 24-53, appropriating funds to the various departments for FY25. Motion carried by roll call vote with Kelsay, Vick, Langreck and Faldet voting aye; and Vermace voting nay. Copy of the complete resolution is on file in the County Auditor's office.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. He discussed the lease with Decorah Area Food Pantry, and pointed out any lease over three years needs a publication and public hearing before it can be approved. Vick and Langreck

will continue working with the Food Pantry representatives to discuss details. Van Der Maaten also informed the Board that there may be a need to establish a 28e agreement with the Solid Waste Agency to clarify the management of the Rural Waste Collection program.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, July 1, 2024. Motion carried unanimously. ATTEST

Benjamin D Steines

County Auditor

Daniel Langreck, Chair Board of Supervisors

Published in the Calmar Courier on July 16, 2024.

Winneshiek County BOS • Claims 06.24.2024

Winneshiek County BOS • Board Proceedings 06.24.2024

Supplies..... .. 191.70 Iowa State Assoc Of Counties Supplies......51.79 Mike Johnson Camp Host ... 95.00 .51.79 KAR Auto Group of Decorah Inc Reimbursement......2087.83 Keltek Incorporated Dr. Kevin Locke Services... 770.00 Logistics Recycling, Inc. Services..... 265.44 Jon Lubke Lynch Dallas, P.C. Legal Services 1000.00 Martin Bros. Distributing Supplies...... Marv Smith Electric, LLC . 535.50 Hanna Meyer MiBroadband413.00 Internet Services..... Microbac Laboratories, Inc. .60.00 MiEnergy Cooperative 1336.79 Utilities..... Motorola Solutions, Inc Evan Neubauer Reimbursement..... . 20.00 Bill Ohde Mileage..... .113.23 Plastic Recycling of Iowa Fall Rockweiler Appliance & TV Gregg Rude Services 1546.50 Sanitation Resources, Inc Services .63.50 John Scheeler Transport 60.00 Schilling Supply Company Reimbursement..... 196.65 Jayne Schultz Marguerite Schwarz Reimbursement 20.00 Julie Shimek Reimbursement. 30.45 Short Elliott Hendrickson, Inc . 1663.46 Services.... State Medical Examiners Office

Services..... 4094.00 Talon Protection Agency, Inc Transport3325.00 The CTK Group Registration 550.00 Tricia Thein Reimbursement 363.75 Deb Thorstenson Transport 30.00 Thrifty White Pharmacy Cole Tweten Reimbursement..... . 60.00 Verizon Wireless Cell Service 1465.02 Sherman Watts Reimbursement..... 591.36 Weis Buick GMC Services .. 85.45 Winn Co Engineer Fuel..... .365.86 Wright Way Computers, LLC Services.... Christopher Wuebker ...101.91 200.00 Reimbursement American Rescue Plan Fort Atkinson Nursery, LLC Supplies......1100 General Supplemental Fund ..1100.00 .263.00 Skyline Construction, Inc. Plug Well..... 500.00 State Hygienic Laboratory . 330.00 Loren Broszeit Meeting...... 45.00 Austin Dodd Mileage..... Elan Financial Services ...9.17 Kathryn Erickson Mileage ... 18.34 Jeff Feickert Meeting 45.00 Mary Hoffman Mileage 47.16 Donna Rasmussen 39.30 Mileage Byron Schultz Meeting...... 45.00 Wendy Stevens Mileage 39.30 Verizon Wireless Secondary Road Fund Agvantage FS Inc Natural Gas Service...... 119.51 City of Ridgeway Utilities 29.26 Hovden Oil Co Fuel......5347.57 Iowa Prison Industries 7092.80 Signs..... John Deere Financial 659 90 Sunnlies Michael Kueny Reimbursement.. 20.00

MiBroadband Services 86.53 MiEnergy Cooperative Utilities... 965.64 065.64 MWSCO Supplies...... 153.82 Norsolv Systems Supplies. 253.95 Beth Novotny Reimbursement.....71.64 Perry Novak Electric, Inc Services..... Shuck-Briston Inc. 252.00 Services..... UnityPoint Clinic 10894.25 42.00 Services..... Verizon Connect A/R ... 1181.87 Services.... Verizon Wireless Cell Service 759.24 Vestis Services1580.18 Weis Buick GMC Services..... .. 1105.17 Dana Williams Reimbursement...... 126.92 WinnMed Services...... 406.00 Ziegler Inc Services......1031.98 Co Conserv Capital Improv Fund A & R Land Services, Inc .. 1200.00 Appraisal Beaver Creek Graphix Supplies..... .741.00 Decorah Rental & Sales Equipment Rental..... .774.32 Marv Smith Electric, LLC Kwik Trip Inc Fuel...... Vanguard Appraisals ... 15238.00 Services... Verizon Wireless . 680.62 Jeffrey Albert Reimbursement..... 199.99 Black Hills Energy Services. MiEnergy Cooperative ... 68.25 543.73 Utilities..... Racom Corporation Casey's Business MasterCard347.50 Fuel..... Keltek Incorporated Equipment Verizon Wireless ..6406.91 Assured Partners Great Plains Services..... Midwest Group Benefits .. 10000.00 Date July 16, 2024.

Turkey Valley CSD • Board Report July 2024

Turkey Valley Community School Board Report -Newspaper July 2024 king Account ID 10

Checking Account ID TU Fund	
Number10GENERAL FUND	
AHLERS & COONEY, P.C. profes-	
sional services	
All Flags 11 C	

Iowa/US flag...... 123.68 AMSTERDAM PRINTING AND LITHO calendars......314.94 Auto Value #177

. 76.36 gear oil mower... BMO Harris bld, HS, TVEF reimb, PreK,3rdgr, McElroy...... 1,511.74 BMO Harris Ind Tech tools, supplies, etc (TVEF)4,877.81 Clayton Ridge Community School FY24 2nd sem OE Virtual Acade-SCHOOLS Spring Concurrent enrollment 271 85 Diamond Vogel Warehouse paint -physical.....90.00 Driftless Multimedia LLC job posting... ... 60.00 Eurofins Environmental Testing North Central LLC wastewater sampling 240.50 FÆ FA

Kasie Criswell Decorah Electric Inc Officiating 125.00 Decorah Newspapers Publications..... Decorah Tire Service Services...... 100.90 Ricardo DeLaRosa Mileage .. 8.04 Dell Marketing LP Nova Dowdell Reimbursement Elan Financial Services Farmers Union Co-op Supplies..... Five Star Telecom Inc. License Agreement 1566.40 H & M Tinting LLC Tina Hall Mileage Hawkeye Sanitation, Inc Healthcare First Services ... 111.02 Heartland Business Systems 45588.08 Heron Consulting, Inc. Services Logan Hopp Huber's Store Supplies...... 79.06 IA Natural Heritage Foundation HAMPTON COMM. HOOL DIST Softball Invitation-15-24 100.00 HAMPTON TRIBUNE/Nash-Reporter Flower Fest Ad. se Farms Inc. Greenhouse plies - Strawberry plants. 65 10 rack Signs Concession Signs/ cock. Daniel ciating 125.00 le, Steve Reimbursement FFA enhouse Supplies 15.54 ULTZ, DARYL ... 125.00 ciating tsGraphics Indoor Pan-Gym.....5,282.00 Ilage, Jason Reimbursement cession Supplies 17.92 .. 125.00 in, Pat Officiating .. ey Valley Athletic Boosters 4th Concession 20% 1,120.65 KEY VALLEY COMM. HOOL Concession Work % ments..... AND, DARYL 395.00 ciating ... thold, Mike ciating.....735.00 neshiek County Dairy Promot-MooMobile Irish Fest-Robot-nber 61..... School rition Fund Harris POS keypad 16.88 IDS cooler/refidge x 3 18,243.00 d Number 61...... 18,590.20 ls 33/36Capital/PPEL funds o, Inc copier lease .. 1,606.24 ng's All Season Sports 2024 omebooks/ Google Chrome nse15,874.00 tone AEA 23-24 Data Backnternet filtering,ICN share,-wall,Online fee....... 4,420.84 Fehr Graham Engineering parking Advanced Garage Door Solutions black out blinds......5,340.00 Jordan's Sales LLC Steelman tool chest 1.200.00 Moudry Electric LLC gym project. 2,867.82 Marv Smith Electric wiring, breaker & panel, run cables 4,937.17 Fund Numbers 33/36 .. 85,366.57 Published in the Calmar Courier on Date July 16, 2024.

July 9, 2024.

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SADLER POWER TRAIN tranps supplies/core return 111.90 SCHUETH ACE HARDWARE custodial supplies.....23.94

SCHOOL 23-24 Concurrent en-Fund Number 10...... 352,237.90 Checking Account ID 21 Fund Number 21 Activity Fund AMERICAN COLOR IMAGING SB/BB re-order..... Bergman, Robert

wa Bicycle Coalition Membership.. 100.00 Iowa Prison Industries

Reimbursement......107.97

Winneshiek County Auditor • Notice of Public Hearing - Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of WINNESHIEK COUNTY
Fiscal Year July 1, 2024 - June 30, 2025
The Board of Supervisors of WINNESHIEK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Phone: (563) 382-5085 Meeting Date/Time: 7/29/2024 09:30 AM Contact: Benjamin Steines Meeting Location: Courthouse Annex

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. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals. Total Dudget

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	12,596,844	0	12,596,844
Less: Uncollected Delinquent Taxes - Levy Year	2	180	0	180
Less: Credits to Taxpayers	3	432,069	0	432,069
Net Current Property Tax	4	12,164,595	0	12,164,595
Delinquent Property Tax Revenue	5	180	0	180
Penalties, Interest & Costs on Taxes	6	40,200	0	40,200
Other County Taxes/TIF Tax Revenues	7	1,619,495	0	1,619,495
Intergovernmental	8	10,526,302	0	10,526,302
Licenses & Permits	9	45,300	0	45,300
Charges for Service	10	830,025	0	830,025
Use of Money & Property	11	403,256	0	403,256
Miscellaneous	12	1,762,559	0	1,762,559
Subtotal Revenue	13	27,391,912	0	27,391,912
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,920,425	0	2,920,425
Proceeds of Fixed Asset Sales	16	105,000	0	105,000
Total Revenues & Other Sources	17	30,417,337	0	30,417,337
EXPENDITURES & OTHER FINANCING USES		00,117,007		00,417,007
Operating:				
Public Safety and Legal Services	18	6,775,656	0	6,775,656
Physical Health and Social Services	19	1.902.331	0	1.902.331
Mental Health, ID & DD	20	0	0	1,302,331
County Environment & Education	21	3,393,438	175,759	3,569,197
Roads & Transportation	21	8.801.200	0	8,801,200
Government Services to Residents	22	898,500	28,300	926,800
Administration	23		20,300	
	24	3,579,519	0	3,579,519
Nonprogram Current	25	4,500	0	4,500
Debt Service	20			0
Capital Projects		3,780,000	512,500	4,292,500
Subtotal Expenditures	28	29,135,144	716,559	29,851,703
Other Financing Uses:		0.000.405		0.000.405
Operating Transfers Out	29	2,920,425	0	2,920,425
Refunded Debt/Payments to Escrow	30	0	0	0 770 100
Total Expenditures & Other Uses	31	32,055,569	716,559	32,772,128
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,638,232	-716,559	-2,354,791
Beginning Fund Balance - July 1, 2024	33	11,482,793	0	11,482,793
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	7,392,399	-184,020	7,208,379
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,452,162	-532,539	1,919,623
Total Ending Fund Balance - June 30, 2025	40	9,844,561	-716,559	9,128,002

Explanation of Changes: Additional payments on purchase of Community Services Building. Roll-over unspent funds for other projects that were not completed in FY24

Published in the Calmar Courier on Date July 16, 2024