

Calmar Legals 08-20

Winneshiek County BOS Board Proceedings 08.05.2024

Board Minutes August 5, 2024
The Board of Supervisors met at 9:30am August 5, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Scott Logsdon, Recycling Supervisor, met with the Board to announce his intent to retire in January of 2025, and to also update the Board on other openings in his department. The Board will consider the procedure and timeline for Logsdon's replacement at a future meeting.

Moved by Vick and seconded by Faldet 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.

Michael Kueny, County Engineer, met with the Board with updates on road programs.

Moved by Faldet and seconded by Vick to open the public hearing on the rezoning request by Storie/Bohr/Novilla for zoning on a property for a proposed agricultural digester gas processing and refining facility. Tony Phillips, Planning and Zoning Administrator, reported the P&Z Commission held a public hearing and voted 2-4 to deny the requested rezoning. Numerous members of the public commented against the facility and asked questions regarding the facility. Representatives of Novilla were present to clarify comments and answer questions. Comments were also received in support of the project. Handouts and emailed comments are available in the County Auditor's office. Moved by Kelsay and seconded by Vick to close the public hearing. Motion carried unanimously.

ly. Moved by Vick and seconded by Kelsay to hold the first reading of the proposed ordinance to rezone the subject property. Motion carried with Kelsay, Vick, and Langreck voting aye; and Vermace and Faldet voting nay. The reading was held. Moved by Vick and seconded by Kelsay to waive the additional readings. Motion carried with Kelsay, Vick, and Langreck voting aye; and Vermace and Faldet voting nay. Moved by Vick and seconded by Kelsay to adopt Ordinance 25-251, approving the requested rezoning. Motion carried by roll call vote with Kelsay, Vick, and Langreck voting aye; and Vermace and Faldet voting nay. Complete Ordinance will be on file in the county Auditor's and Recorder's offices and will be published as required.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, August 12, 2024, with an informational meeting August 6th at 10:00am with Emergency Management and Secondary Roads personnel. Motion carried unanimously.

On August 6th at 10:00am, the Board along with Emergency Management and Secondary Roads personnel met with Makaria Kirianow with Iowa Department of Homeland Security to learn about the process and procedures associated with responding to disaster declarations. This was an informational session and no actions were taken by the Board.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier on August 20, 2024.

City of Calmar Notice of Public Hearing

NOTICE OF PUBLIC HEARING
State of Iowa
City of Calmar

Notice is hereby given that the City Council of the City of Calmar, Iowa (City), will hold a public hearing on a proposed ordinance granting a franchise pursuant to Iowa Code Section 364.2 to SOO Green HVDC Link ProjectCo, LLC (Applicant) to construct, operate and maintain a new 525 kilovolt underground high-voltage direct current electric transmission line (Project) in the City and within City-owned property. The Project will transfer energy, including renewable energy, generated in Iowa, and points west, between Mason City, Iowa, and Yorkville, Illinois. The Project route within the City will be located entirely within existing railroad rights-of-way.

Prior to construction of the Project within the City, Applicant must obtain a franchise from the City of Calmar authorizing Applicant to erect, maintain, and operate the Project. A public hearing concerning Applicant's application for a franchise from the City will be held as follows:

Date: September 2, 2024
Time: 5:30 p.m.
Location: Calmar City Fire Department 101 Charles St. Calmar, IA 52132

Published in the Calmar Courier on August 20, 2024.

City of Calmar • Minutes 08-05-2024

MINUTES CALMAR CITY COUNCIL AUGUST 5, 2024
Mayor Pro tem Dennis Kleve called the meeting to order at 5:30 P.M. on August 5, 2024 at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Michele Elsbend, Junior Boyer, Bill Klimesh, Steve Kelsay, Chuck Broughton and Bob Guttromson.

Motion by Sabelka to approve the consent agenda for all items except the ABD License for Whiskey Grove. Motion died for lack of a second. Motion by T. Schissel, second by C. Schissel to approve the consent agenda (agenda, minutes from July 1, 2024, clerk/treasurer reports, claims for July 2024, ABD license for The Bar and the ABD license for Whiskey Grove) Aye: Kleve, C. Schissel, T. Schissel, Gerlich. Nay: Sabelka. Motion carried.

Claims July 2024
Acentek sewer depot 204.75
Black Hills monthly utility bill 2,222.10
Calmar Motors replace brakes-joe 684.98
Center Point Lg Print books..46.74
Copy Systems lib and office 102.89
Decorah Tech pool nvr.setup-joe, sheila 1,350.00
Fareway pool pizzas 452.38
Fastenal pool-anchor 9.82
Fisk Farm and Home pool pvc,water tower lock 162.36
Flashing Thunder Firewo supplies 500.00
Fort Atkinson Nursery trim freedom rock 200.00
Graphics library cards 20.00
Herman Law soo green,solar,malcom,vap 7,755.24
Superior Building pool,signs,storm drain 10.58
Ildr annual fee 7/24-6/25 . 123.43
Ingram books 184.10
Irs fed/fica tax 8,902.34
Ioponics lib-animal presentation.... 130.00
Iowa One Call monthly bill...98.10
Ipers ipers 5,157.13
Iread prizes for summer library .374.86
Joe Ward reim ins 2,500.00

John Deere Financial pool.shop,locate lines 530.45
Microbac Lab monthly testing 122.75
Kwik Star fuel 1,572.07
Malcom gb,gf.rec 7,837.66
Micromarketing books 424.02
Mid-America Pub june and july minutes 245.76
Mienergy Coop lighting 175th 69.18
Napa water samples-keystone 23.50
NE Backhoe Service lions park paving,water break 2,162.50
Overdrive bridges ebook fee..... 570.00
Postmaster 537 waterbills . 233.60
Safe-Fast paint-blue,green. 147.50
South Winn Rec (3) x \$8.78 cotton candy 26.34
Eurofins Environment sewer testing 982.75
The Warrior Wash joe..... 46.00
Treasurer State of Iowa state taxes 1,006.35
Truck Country fire dept battery 226.18
Uline lib-(2) mats 351.32
Upper Explorerland clerk meeting supplies 25.00
Utility Equip repair water trailer 773.80
Verizon cell phone and office 403.46
Visa pool clock,microsoft,fox. 55.64
Visu-sewer south meldon,football field 980.00
Wellmark monthly premium 9,436.42
Winn Co Recorder deed without warranty-sw sc 17.00
Winn Co Sheriff 7-24 to 6-25,verizon,software 51,877.72
Payroll July 35,385.27
Total 146,724.04

Claim by Fund
General 115,634.05
Road Use 431.08
Benefits 10,715.23
Water 9,585.25
Sewer 10,358.47
Total 146,724.08

Revenue by Fund
General 38,773.49
Road Use 12,800.72
Benefits 1,224.29
Emergency 135.73
Lost 18,387.60
Debt 732.06

Water 22,586.26
Sewer 38,563.94
..... **133,204.09**

Council agreed to hold the September meeting on September 2nd, the normal 1st Monday of the month.

The Soo Green proposed ordinance was discussed. The council wants to put in the stipulation that the proposed line be bored continuous with no junctions 40-45' deep all the way thru the city limits and that a 5 year maintenance bond be required.

Steve Kelsay commented on the methane bio-digester conversation at the Board of Supervisors meeting and stated that the contractors are schedule to start on W-14 mid-September. Fence permitting was also discussed. Bob Guttromson was present inquiring about trees in the right-of-way. Currently the city has an ordinance prohibiting planting in the right-of-way. Mr. Guttromson stated the benefit of shade to homeowners. Council discussed and agreed to consider changing the city ordinance to allow planting in the right-of-way with approval of a permit (no fee) and with city approval of location and species. They are also looking into a "beautification fee".

Motion by T. Schissel, second by C. Schissel to approve the building permit for Alison & Jon Elsbend (stairs, front platform and new sidewalk to the driveway) All aye, motion carried.

Junior Boyer reported the street project was progressing. The concrete replacement on the highway was discussed.

The Police, Fire and Water/sewer reports were in the council packet for review.

Nuisance properties were not discussed.

Motion by T. Schissel, second by Sabelka to adjourn. All aye, motion carried. Meeting adjourned at 6:01 P.M.

Dennis Kleve, Mayor Pro Tem
ATTEST:
Michele Elsbend

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Turkey Valley CSD • Minutes 08.12.2024

Turkey Valley Community School Jackson Junction IA 52171
The Turkey Valley School Board met in a regular session on Monday, August 12, 2024. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Jamie Hageman, Don Blazek Jr., Don Manderfield, Jody Steinlage and Katie Stika. Mr. Jurrens joined via zoom.

Moved by Stika and seconded by Steinlage to approve the agenda as presented with the exception that no action be taken on Item 7B Copiers and Printers. A second quote is needed. Carried unanimously.

Moved by Hageman and seconded by Manderfield to approve the board minutes for July 8, 2024, regular meeting. Carried unanimously.

Moved by Stika and seconded by Steinlage to approve Appointments: Ernie Schmitt- revised bus driver contract and Nadiezdha Xofana (Sofi) Davila Medina as a custodian. Resignations: Frank Wilson as assistant girls basketball coach. Carried unanimously.

Moved by Manderfield and seconded by Stika to approve the financial reports and bills. General Fund \$307,902.38 Clearing \$6,787.27, Hot Lunch \$1,273.71, PPEL \$64,228.08, Capital \$26,587.28. Carried unanimously.

Public Forum: Dean Vrba addressed the board.

Moved by Steinlage and seconded by Hageman to approve the second reading of board policies 501.3, 501.9, 501.9R1, 502.6, 505.2, 603.1, 603.12, 905.3. Carried unanimously.

There is no need for a second reading on 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) No action needed and we will continue with the current 2020 Title IX language.

Mrs. Hoy gave the board an update on the parking lot project. It looks great and the crew should be in to paint this week.

Moved by Stika and seconded by Manderfield to approve the list of fundraisers presented including a can clean up at Czech Days with funds going to the girls basketball camp. Carried unanimously.

Moved by Steinlage and seconded by Hageman to table the copiers and printers item until we have a second quote. Carried unanimously.

Moved by Hageman and seconded by Steinlage to approve the CSAIC (Comprehensive School Improvement Advisory Committee). Carried unanimously.

Moved by Manderfield and seconded by Stika to approve the purchase of a small scrubber from Hillyard for \$4,349.40. Carried unanimously.

Mrs. Hoy informed the board that the Upper Iowa Conference denied Decorah's request to join the UIC. The recommendation now goes to the Director of the Iowa Department of Education for final decision. Administration will keep the board updated on this topic.

The mechanic position has not been filled. We will continue to try to find someone but in the meantime, we have taken buses and vehicles to local businesses to make sure the fleet is ready to go for the start of the school year.

Moved by Steinlage and seconded by Hageman to table the auditor item as more information was needed. Carried unanimously.

Mrs. Hoy shared that Turkey Valley had an ADA compliant inspection in July. Kudos to our forefathers and those who built Turkey Valley. Having the building on one level is a huge plus. There were minimal updates and requirements as a result of the inspection. Additional signage, pipe coverings by sinks, bars/handles, knobs will be added throughout the building.

Moved by Manderfield and seconded by Hageman to adjust vacation time for the non-certified full-time personnel as presented. Carried unanimously.

Moved by Hageman and seconded by Stika to make the following clearing account/activity June 2024 balance transfers: 1. \$5,458.13 from the interest account to the General Athletics, 2. \$3,725.76 from the ISJIT interest to the General Athletics, 3. \$4,000 from concession stand to General Athletics, 4. \$1,402.93 from Resale Fund Balance to Music Boosters 5. \$671.13 from Resale Fund Balance to Yearbook. Carried unanimously.

Moved by Steinlage and seconded by Manderfield to approve the NICC Health Occupations and College Course Contracts 2024-2025. Carried unanimously.

Mrs. Hoy updated the board on all things "Back to School". Staff meetings will be held on Monday August 19, Open House on August 21 and students back in the building Friday August 23rd. A huge shout out to the custodians for their hard work all summer long! The building looks fantastic!

The next regular school board meeting will be held on Monday September 9, 2024 @ 7:00 PM.

Moved by Steinlage and seconded by Manderfield to adjourn at 7:58 PM. Carried unanimously.

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Turkey Valley CSD • Board Report August 2024

Turkey Valley Community School Board Report - Newspaper August 2024
Checking Account ID 10 Fund Number10GENERAL FUND
AHLERS & COONEY, P.C. legal services 263.00
Balk, Angela wellness supplies 38.66
BMO Harris postage, Trinity TIIA 273.19
BMO Harris custodial supplies, office supplies 1,893.24
Charles City Community School District Spec Ed 23-24 ... 1,051.20
CLAIMAID medicaid billing service 1,657.53
Column Software PBC minutes published 175.54
COME AND SAVE HERE, INC. bldg maint supplies 276.49
CRESCO SHOPPER, INC., THE job posting 148.20
DECORAH COMMUNITY SCHOOLS Spec Ed 23-24 87,283.41
Eurofins Environmental Testing North Central LLC water sampling 397.00
FASTENAL COMPANY batteries 97.77
FAYETTE COUNTY UNION job postings 96.00
Gallagher Benefit Services 7/2024 GASB 75 rolforward 500.00
Grant Wood AEA 24-25 SeeSaw Licensing 594.00
Hillyard/Hutchinson floor finish 1,914.60
HOWARD'S TIRE & REPAIR tires bus #4 580.00
HUBER'S STORE INC. bldg supplies 13.87
IOWA ASSOC. OF SCHOOL BOARDS Policy Reference subscription FY 2025 2,689.00
IOWA COMMUNICATIONS NETWORK network services. 828.70
IOWA DEPT OF NATURAL RESOURCE Annual Water Supply Fee FY25 53.76
Iowa Rural Water Association Fall Conference - Joe Pinter ... 235.00
IOWA TESTING PROGRAMS 23-24 ISASP testing 1,177.50
isolved Benefit Services WDM flex fee 357.42
JOHN DEERE FINANCIAL bldg supplies 29.99
MARCO copier supply fee... 58.00
Marv Smith Electric, Plbg, Htg A/C unit install/ballasts p/u... 11,286.10
MID-AMERICA PUBLISHING CORP job postings..... 150.00
MiEnergy Cooperative electricity 3,446.87
Mihm, James bus driver physical 80.00
NE IA Water Systems, LLC RO cooler 90.00
NEW HAMPTON COMM. SCHOOL DIST Spec Ed 23-24 19,326.11
Nolte, Cornman & Johnson P.C. 22-23 Audit bal due 3,320.00

Northeast Iowa Community College Bus Driver Inservice x 16 640.00
Northwest AEA VoAg curriculum 285.00
OELWEIN COMMUNITY SCHOOLS Spec Ed 23-24 3,608.31
QUILL LLC office/classroom supplies 618.32
Renaissance FastBridge subscription 737.28
RSAI 24-25 membership... 750.00
SCHOOL ADMINISTRATORS OF IOWA SAI membership/conf (Hoy) 24-25 1,220.00
SCHOOL SPECIALTY lesson planners 142.20
SDI Innovations student planners 997.69
SHERWIN-WILLIAMS paint 105.18
Shimek Sanitation Service garbage service 310.00
Sioux City Community Schools 2nd sem 23-24 900.69
SOUTH WINNESHIEK COMM. SCHOOL Spec Ed 23-24 3,471.36
TEACHING STRATEGIES LLC Iowa Gold 365.10
WEST MUSIC instrument repair 115.50
WINDSTREAM telephone service 353.17
Insurance Associates of Lawler, Inc 24-25 Insurance renewal 145,700.43
MidAmerica Administrative & Retirement Solutions HRA installment - Scott 7,200.00
Checking Account ID 10 307,902.38
Checking Account ID 21 Fund Number 21 Activity Fund
AMERICAN COLOR IMAGING Reorder 36.24
BRITTAIN, CHARLES Officials 24-25 Season FB, BB g & B 450.00
Buhr, Dean Officiating BB . 125.00
Deutmeyer, Dean Officiating SB 125.00
Hackman, Dalton Reimbursement State Track/Field 100.28
Hageman, Paul Officiating BB 125.00
HUBER'S STORE INC. Concession Supplies 9.90
IOWA GIRLS COACHING ASSOCIATION Girls BB, Golf, SB & VB 75.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION 2024-2025 IHS-SA Membership Enrollment 100.00
Kriener, Annette Reimbursement Concession Supplies 30.24
M&M St. Lucas Convenience Store Concession Pizza's 937.50
Muetheries, Megan Team Cece Shirts 161.00
NE IA Water Systems, LLC Filter Green house 18.00
Nolt's Midwest Produce Supplies

Plant Marvel 251.23
Olson, Frank Officiating SB 125.00
POLASHEK LOCKER SERVICE INC. Concession stand supplies/foods 802.95
Schmitt, Simon Reimbursement ConcessionSupplies 25.52
SCHUETH ACE HARDWARE Trmmer 219.00
SHERWIN-WILLIAMS Sprayer Repair 476.01
Snyder, Glen Officiating SB 125.00
Sports World Volleyballs/Footballs 992.81
SportsGraphics Black Vinyl Wall Pad Covers 1,100.00
Steinlage, Jason Reimbursement Concession Supplies 1.59
WEIAND, DARYL Officiating BB 125.00
ZAHN, CHARLES Officiating BB 250.00
Checking Account ID 21 6,787.27
Checking Account ID 61 Fund Number 61 School Nutrition Fund
JMC COMPUTER SERVICE INC lunch software 1,174.06
NE IA Water Systems, LLC softener rent 50.00
PRESTO-X COMPANY pest control 49.65
Checking Account ID 61 1,273.71
Funds 33/36 Capital/PPEL
Marco, Inc copier lease . 1,606.24
Bluum of Minnesota 8 Smart boards 25,209.75
Electronic Engineering repeater, accessories per quote, inc license 6,598.77
Business Radio Sales & Service tuned/tested/upgraded radios to new repeater frequency. 1,154.77
CDW Government chromebook covers x 50 1,700.00
Lifeline Audio Video Technologies tchr microphone/assembly x 6 13,200.00
New Hampton Auto Body body repair - Suburban 8,158.98
JMC HS/elem site license 6,599.57
Fehr Graham Engineering parking lot survey,design,project coordination 2,187.00
Marv Smith Electric District Office A/C 4,691.16
Marv Smith Electric parking lot lights, wiring, locate utilities 6,275.34
Five Star Telecom, Inc indoor Zoom camera, license 2,157.63
Rubber Safe LLC playground mulch x 8 ton 2,400.00
Casper Plbg & Htg install dust collector Ind Tech 4,654.15
Roger Dreckman Construction remove,replace concrete near gym entrance 4,222.00
Funds 33/36 90,815.36

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