

# Calmar Legals 11-19

## Winneshiek County Auditor • Public Notice Accepting Applications for Appointments to Boards and Commissions

### PUBLIC NOTICE

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission, Conservation Board, Upper Explorerland Regional Planning Commission, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at [winneshiekkounty.iowa.gov](http://winneshiekkounty.iowa.gov) or at the County Auditor's office. Applications are due to the county Auditor's office by December 6th. Published in the Calmar Courier on November 19, 26, December 3, 2024.

## Winneshiek County Auditor Notice of Intent to Fill Vacancy

### NOTICE OF INTENT TO FILL VACANCY IN THE OFFICE OF THE WINNESHIK COUNTY TREASURER BY APPOINTMENT

To Whom It May Concern:

Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, intends to fill the vacancy created by the pending retirement of Winneshiek County Treasurer Brenda Kreitzer, by appointment pursuant to Chapter 69 of the Iowa Code. Notice is given that the electors of Winneshiek County have a right to file a petition requiring that the vacancy be filled by special election. If within 14 days after publication of this Notice or within 14 days after the appointment is made, whichever is later, a petition is filed with the County Auditor requesting a special election to fill the vacancy, the appointment will be deemed temporary, and a special election shall be called as provided in Iowa Code Section 69.14A(2)(b).

The Winneshiek County Board of Supervisors will meet on January 6, 2025, to appoint a Winneshiek County Treasurer to fill the vacancy in that office. If no petition for special election is filed, the office of Winneshiek County Treasurer will be listed on the ballot for the general election in November 2026.

Those persons interested in being considered for appointment to fill the vacancy must submit a Letter of Interest and Resume to the Winneshiek County Auditor before 4:00 p.m. on December 6, 2024.

By order of the Board of Supervisors of Winneshiek County, Iowa,  
Benjamin D. Steines  
Winneshiek County Auditor

Published in the Calmar Courier on November 19, and 26, 2024.

## Winneshiek County BOS Board Proceedings 11.04.2024

### Board Minutes November 4, 2024

The Board of Supervisors met at 9:30am November 4, 2024 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Brenda Kreitzer, County Treasurer, met with the Board to submit her letter of intent to retire on January 3, 2025. The Board thanked her for her many years of service to the County.

Michael Kueny, County Engineer, met with the Board to review road projects and quotes for a new loader. Moved by Vermace and seconded by Faldet to approve the purchase of the low quote loader as recommended by Kueny: John Deere 624P for \$221,400. Motion carried unanimously.

Moved by Vick and seconded by Kelsay 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.

Moved by Kelsay and second-

ed by Vick to approve the hire of Evan Neubauer as the Recycling Supervisor with his start date to be determined. Motion carried unanimously.

Moved by Kelsay and seconded by Vick to cancel the contract with Reliable Dumpster for glass hauling at Recycling effective January 1, 2025. Motion carried unanimously.

Moved by Vick and seconded by Vermace to approve the lease with the Decorah Community Food Pantry for their space at the Community Services Building. Motion carried unanimously.

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

Moved by Kelsay and seconded by Vick to adjourn to 9:30am Tuesday, November 12, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines  
County Auditor

Daniel Langreck, Chair  
Board of Supervisors

Published in the Calmar Courier on November 19, 2024.

## Turkey Valley Community School • Minutes 11.11.2024

### Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, November 11, 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: Katie Stika, Jamie Hageman, Don Blazek Jr., and Don Manderfield. Jody Steinlage was absent.

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

Moved by Stika and seconded by Manderfield to approve the board minutes for October 14, 2024, regular meeting, October 28, 2024, special joint meeting and November 5, 2024, special joint meeting. Appointments: Anthony Troyna - varsity softball coach; Steve Busta and Adam Hanson - volunteer boys basketball coaches; Frank Wilson - volunteer girls basketball coach. Resignations: Tammy Vrzak - varsity volleyball coach.

Moved by Hageman and seconded by Stika to approve the financial reports and bills. General Fund \$57,912.25 Clearing \$31,457.40, Hot Lunch \$23,460.43, Capital \$16,521.92. Carried unanimously.

Senior Career students introduced themselves and observed the meeting.

Moved by Manderfield and seconded by Hageman to approve the second reading of Board Policy 503.8, Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence. Carried unanimously.

Layni Schuchhardt presented a bake sale fundraising idea to the board. Funds will go towards Turkey Valley families who have dealt with some tragedies this past summer. The bake sale will be scheduled during a home basketball game. Moved by Stika and seconded by Manderfield to approve this fundraiser. Carried unanimously.

Moved by Hageman and seconded by Stika to approve the early graduation for Sofia Rivera pending the completion of all classes and credit requirements. Carried unanimously.

Moved by Manderfield and seconded by Stika to approve Shelby Hageman's request to be released from her contract mid-year, pending finding a suitable replacement. Carried unanimously.

Moved by Stika and seconded by Hageman to table items D. SBRC Request for Increased Enrollment and Open Enrollment out and Item E. SBRC Request for modified supplemental amount for LEP instruction beyond 5 years. The totals were not known at meeting time because the application has not opened yet. When Mr. Jurens has the numbers, he will present them to the board for approval. Carried unanimously.

Moved by Hageman and seconded by Manderfield to approve parking lot project change order #2, \$162.68 and Pay Application #2 & #3, \$16,359.24. Carried unanimously.

Mr. Troyna told the board that there are some used basketballs that he would like to get rid of to help cleanup the storage area. He gave some to the elementary for recess use. He proposed that they sell the

rest of them. After Thanksgiving any leftovers can be disposed of. Moved by Hageman and seconded by Manderfield to approve the sale/disposal of the basketballs. Carried unanimously.

Moved by Manderfield and seconded by Stika to approve the request for the early incentive package to apply to the SBO. Carried unanimously.

Mrs. Hoy told the board that parent teacher conferences were well attended. Lunch surveys were completed and she appreciates all the input. Thanks to Mrs. Singewald and Mrs. Adams for all of their help to make the Missoula play so successful. The students did a great job! Thank you to Mrs. Jackie Hageman, Ms. Nystel, Mr. Stepan and the students for a wonderful Veterans Day Program.

Mr. Jurens informed the board that the Department of Education made an edit to the CAR. The miscellaneous account was decreased and moved to a different account. The account that was increased is not yet clear. This is the case not just at Turkey Valley but at all Iowa schools. He also confirmed that Decorah CSD will not join the UIC.

Thank you to Calmar Lutheran Church for their generous donation of \$200.00 to milk/lunch accounts.

The next regular school board meeting will be held on Monday December 9, 2024. Due to the concert that evening, the board meeting will start at 6:00 PM.

Moved by Stika and seconded by Manderfield to adjourn at 7:33 PM. Carried unanimously.

Published in the Calmar Courier on November 19, 2024.

## Turkey Valley Community School • Board Report November 2024

### Turkey Valley Community School

#### Board Report - Newspaper

#### Checking Account ID 10 ....Fund Number 10 ....GENERAL FUND

Access Systems	
copier staples .....	356.47
AHLERS & COONEY, P.C. legal services .....	26.50
Auto Value #177 parts lagoon motor .....	122.22
BLICK ART MATERIALS HS art supplies .....	74.04
Bluum of Minnesota LLC Smart board Gage - LI .....	3,215.96
BMO Harris Business curriculum, Spec ed, bldg, etc .....	1,284.65
BMO Harris Spec Ed, bldg, inst music, PreK, etc .....	9,230.39
BMO Harris PD\$ meals .....	51.91
Brown, Janice mileage, etc SBO fall conf .....	135.00
Bubba's BBQ PD lunch .....	632.00
Carlton, Christina preschool supplies .....	43.74
Cengage Learning Inc accounting worksheet licenses .....	404.25
Column Software PBC minutes, etc. published .....	258.85
COME AND SAVE HERE, INC. bldg maint supplies, keys .....	349.93
Continental Clay Company HS/ elem art supplies .....	480.10
DEPT OF EDUCATION bus inspect x 1 .....	50.00
Eurofins Environmental Testing North Central LLC waste sampling .....	62.00
FAREWAY - Decorah FCS/Home Ec. ....	527.79
FARMERS UNIONS CO-OP diesel .....	2,893.15
FASTENAL COMPANY bldg supplies .....	14.76
Hillyard/Hutchinson bldg maint supplies .....	3,709.23
HOGLUND BUS CO rear door cover Bus #8, #2 .....	319.99
HUBER'S STORE INC. bldg supplies .....	204.97
Impact Technology remove/ship Marco copiers .....	950.00
IOWA DEPT of Inspection & Appeals boiler inspect fees x 5 .....	200.00
IOWA PUBLIC EMPLOYEE wage adjust Watt .....	160.17
isolved Benefit Services WDM flex fees .....	54.24
Johansen, Lezley IA library assoc conf PD\$ .....	275.00
JOHN DEERE FINANCIAL ind tech shop supplies .....	31.98
KEYSTONE AREA EDUCATION 1 qtr media services, CPI trng x 8 ..	16,230.00
Kully Supply urinal x 3 .....	536.59
Lauer Repair, LLC vehicle maint maint, supplies .....	937.98
MARCO supply fee/ overages .....	2,709.43
Marv Smith Electric, Plbg, Htg bus barn yard light service .....	831.23
MiEnergy Cooperative electricity .....	3,971.30
NE IA Water Systems, LLC RO rent .....	90.00
Northeast Iowa Community College ALEKS .....	15.00

QUILL LLC office supplies .....	104.93
Scholastic Inc	
PreK - TVEF .....	379.50
Shimek Sanitation Service garbage service .....	155.00
Vrba, Sue mileage .....	53.76
WAUCOMA TIRE COMPANY bus maint, supplies .....	1,164.48
WEST MUSIC sax repair .....	1.50
WINDSTREAM telephone .....	354.26
Insurance Associates of Lawler, Inc work comp audit .....	4,258.00
<b>Checking Account ID 10 .....</b>	<b>57,912.25</b>
<b>Checking Account ID 21 ....Fund Number 21 .....</b>	<b>Activity Fund</b>
AMERICAN COLOR IMAGING pictures .....	15.50
BEAVER CREEK GRAPHIX FFA clothing .....	425.33
Bergman, Kelby Officiating FB .....	125.00
Best Guest House Housing for Missoula cast .....	500.00
BMO Harris Supplies .....	648.99
BMO Harris Supplies .....	40.60
BUCKY'S FFA Feed the Farmers Supplies .....	108.67
Capital One student supplies .....	331.78
COME AND SAVE HERE, INC. field sprayer supplies .....	45.98
CRESO SHOPPER, INC., THE FFA mum sale ad .....	52.00
Deutmeyer, Dean Officiating FB .....	125.00
Drilling, Kelli official book .....	30.00
Family, Career and Community Leaders of America National/ Iowa Leadership dues/pkg .....	520.00
GILLETTE GROUP, THE Concession Supplies .....	977.96
Halverson, Jason Officiating JV FB .....	85.00
Harrison, Craig Officiating FB .....	125.00
Hensley, Michael Java Jct machine maintenance .....	148.75
Hoffert, Chris Officiating FB .....	125.00
Hoffert, Steve Officiating FB .....	125.00
HUBER'S STORE INC. concession supplies .....	82.63
IOWA DEPARTMENT OF REVENUE Sales Tax .....	8.25
Iowa FCCLA Advisor, chaperone & 14 students .....	720.00
Iowa FFA Association National, state, chapter & district dues .....	1,299.50
Jakubek, Deb National Convention housing .....	2,200.00
Johnson, Mike Officiating FB .....	125.00
JOSTEN'S, INC. Credit / Yearbook overrun .....	2,276.33
Lincoln, Pat Officiating FB .....	125.00
Luiten Greenhouse Tech Slope flat slope system .....	4,920.00
M&M St. Lucas Convenience Store concession pizzas .....	1,687.50
MARTIN BROS. DISTRIBUTING CO. Concession supplies .....	585.34
MEYER, WILMA Line Judge .....	120.00
Miller, Tim Officiating vb .....	125.00

Missoula Children's Theatre Extra workshop/pre-recorded music tracks .....	500.00
National FFA Organization Registrations .....	2,770.00
NE IA Water Systems, LLC salt/ filter .....	47.75
Nelnet ACH Debit services .....	21.49
On Track Signs Senior banners .....	1,100.00
Pankow, Jim Officiating JV FB .....	85.00
Peterson, Amy Officiating vb .....	125.00
Pfaffle, Steve Reimbursement national convention .....	242.00
POLASHEK LOCKER SERVICE INC. concession supplies .....	685.63
Prouty, Jim Officiating FB .....	125.00
Reicks, Paul Reimbursement - Feed the Farmers .....	346.36
Rite Bite Fundraising fundraising - cookie dough .....	2,193.25
Roberts, James Officiating FB .....	125.00
SCHUETH ACE HARDWARE Greenhouse supplies .....	31.97
Seattle's Favorite Java Jct supplies .....	197.53
Slifka, Keith Officiating JV FB .....	85.00
Stillwater Greenhouse Fungicide Segway .....	261.90
Tierney, Tim Officiating FB .....	125.00
Troyna, Anthony reimbursement aux .....	8.47
Turkey Valley Athletic Boosters 20% Concession 1st qtr 24-25 ..	3,320.94
TURKEY VALLEY COMM. SCHOOL October tuition payment .....	115.00
Vick, Darren Officiating JV FB .....	85.00
Winter, Nicole libero tracker .....	30.00
<b>Checking Account ID 21 .....</b>	<b>31,457.40</b>
<b>Checking Account ID 61 ....Fund Number 61 .....</b>	<b>School Nutrition Fund</b>
Best, Barbara lunch refund .....	37.95
CASPER PLBG & HTG INC water heater .....	4,790.00
EMS DETERGENT SERVICE detergent supplies .....	354.20
Hometown Pest Control pest control .....	50.00
MARTIN BROS. DISTRIBUTING CO. food, etc .....	13,178.80
NE IA Water Systems, LLC softener rent .....	25.00
Nelnet ACH fees .....	159.03
PAN-O-GOLD bread etc .....	709.40
PRAIRIE FARMS DAIRY dairy .....	4,001.05
Shimek Sanitation Service garbage service .....	155.00
<b>Checking Account ID 61 .....</b>	<b>23,460.43</b>
<b>Fund Number 33 .....</b>	<b>Capital</b>
River City Paving parking lot project request #2 .....	162.68
River City Paving parking lot project request #3 .....	16,359.24
.....	<b>16,521.92</b>

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