

LAW BRIEFS

Traffic Stop Nets Two Arrests
Following a traffic stop Aug. 16 at 3:20 p.m. on Highway 150 near Calmar, two subjects were arrested.

The driver, LillyAnne McIntyre, 18, of West Union, was arrested and charged with possession of controlled substance (methamphetamine) and possession of controlled substance (marijuana).

A passenger, Dominick Watson, 22, of Decorah, was arrested on two warrants for felony violation of probation. Watson was also charged with possession of controlled substance (methamphetamine) and possession of controlled substance (marijuana).

McIntyre and Watson were both transported to the Winneshiek County Jail.

Postville Woman Added to Clermont Arrests Net Total

A fourth arrest has followed from a search warrant at a residence in Clermont, this time with a Postville woman also wanted on a separate warrant.

At approximately 4:30 p.m. Aug. 19, Abby Sue Hinck, 19, of Postville, was arrested on a warrant for fail-

ure to appear on original charges of gathering where controlled substances are used, a Class "D" felony; two counts of possession of a controlled substance, an aggravated misdemeanor; unlawful possession of a prescription, a serious misdemeanor, and gathering where marijuana is being used.

Charges stem from a search warrant executed at 401 Union St. in Clermont earlier in the month of August.

Hinck also had an arrest warrant from Allamakee County for theft.

Trial Scheduled Following Castalia Repairs Disagreement

Barn Fire Repairs Disagreement
A fire near Christmas time in 2018 that left damage to a Castalia property has yielded a lawsuit.

A and A Cleaning, Inc., of no address listed, filed suit in July 2019 against Kelly A. Lien, of Castalia, Sandra Kay Lien (counter plaintiff), of Castalia, and Norwegian Mutual Insurance, of Decorah, over an unpaid bill in the amount of \$64,875.25 following the Dec. 21, 2018 fire.

Kelly Lien and Sandra Lien have counter sued in the matter alleging the barn work by A and Cleaning was negligent.

Trial is now set to begin Dec. 8, 2021 at 9 a.m.

Women Arrested After Suspicious Vehicle Reported at Area Park

One woman was taken into custody on a felony charge and several other charges after a suspicious vehicle was reported Aug. 20 at approximately 11:45 p.m. at Westgate Fireman's Park along Highway 3, approximately four miles south of

Westgate.
The driver, Ashley Lyn Rochford, 36, of Hawkeye, was arrested for possession of a controlled substance (methamphetamine) – third offense, a Class "D" felony, as well as misdemeanor charges including possession of a controlled substance (marijuana) – first offense, a serious misdemeanor; possession of drug paraphernalia, a simple misdemeanor; unlawful possession of a prescription drug, a serious misdemeanor, and operating while intoxicated – second offense, an aggravated misdemeanor.

PUBLIC NOTICE
City of Waucoma

OFFICIAL PROCEEDINGS
CITY OF WAUCOMA
NOTICE OF PUBLIC HEARING

The City of Waucoma will hold a Public Hearing on Tuesday, September 8, 2020 at 8:00 in the Waucoma City Hall, 103 1st Ave SW, Waucoma, Iowa. The Public Hearing will be held to listen to opinions for or against Ordinance 2020 – 8, Regulations Regarding Golf Carts on Waucoma

Streets. A complete copy of this proposed Ordinance 2020-8 is posted in town and is available for viewing on the door of City Hall.
Attest,
Marlene Klemp
City Clerk

Published in the Calmar Courier on August 25, 2020.

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIK COUNTY
DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

Proposed Flood Hazard Determinations for Winneshiek County, Iowa and Incorporated Areas

The Department of Homeland Security's Federal Emergency Management Agency has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations may include the addition or modification of Base Flood Elevations, base flood depths, Special Flood Hazard Area boundaries or zone designations, or the regulatory floodway. Technical information or comments are solicited on the proposed flood hazard determinations shown on the preliminary FIRM and/or FIS

report for Winneshiek County, Iowa and Incorporated Areas. These flood hazard determinations are the basis for the floodplain management measures that your community is required to either adopt or show evidence of being already in effect in order to qualify or remain qualified for participation in the National Flood Insurance Program. However, before these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at www.fema.gov/plan/prevent/fhm/bfe, or call the FEMA Map Information eXchange (FMIX) toll free at 1-877-FEMA MAP (1-877-336-2627).

Published in the Calmar Courier on August 18 & 25, 2020.

PUBLIC NOTICE
City of Fort Atkinson

OFFICIAL PROCEEDINGS
CITY OF FORT ATKINSON
REGULAR MEETING
AUGUST 5, 2020

Present: Glass, P. Schmitt, Schroeder and K. Schmitt Absent: Leuenberger
Mayor Paul Herold called the meeting to order at 7:00 p.m.

Ron Franzen recently purchased the lawn mower from the City, and the City offered to repair the oil leak in the engine. Franzen advised the bill is \$675.81. He advised the firemen will clean the tennis court Monday to prepare for resurfacing. Rendezvous is proceeding at this time; 2 food booths and 37 sites have been reserved. The cannon crew will not be able to make it.

Greg Barta advised they will resurface the tennis court next week, and should be mowing the dike at the end of this month.

Motion was made by K. Schmitt, seconded by Schroeder, to approve June 29, 2020 Council Minutes, July Clerk Reports and Monthly Bills (with a correction on Gerald Andera's name) as presented. All Aye. Carried.

Johansen advised the FEMA money in the amount of \$572,249.75 came on July 14, 2020. Herold advised this is 10% less than planned due to changing the project. The survey on the Shatek land was actually 69.16 acres, short of the 82 estimated.

Herold will follow up with the surveyor to look at the property proposed for the 2nd Well Project and will coordinate with Barta and Gerleman.
Greg Jay Sim submitted a building

permit for a deck. There was some discussion regarding starting prior to our Council meeting, Johansen will address in the letter to him. Eric Phillipps submitted a permit for a garage. Motion was made by K. Schmitt, seconded by P. Schmitt, to approve both building permits submitted. Glass asked for the ordinance on building height to be put on the next agenda.

In other business, K. Schmitt is submitting a grant request to the Depot to assist with replacing the furnace in the Museum.

Next meeting will be September 2, 2020, at 7 p.m. in the Community Center. Motion to adjourn was made by K. Schmitt, seconded by Schroeder. All Aye. Carried. Meeting adjourned at 7:57 p.m.

- Attest:
City Clerk
Mayor
- AB Select – Dust Control..... \$288.00
- Acentek – Phone.....\$269.63
- Alliant – Electric.....\$1,745.45
- Amie Johansen-Stamps\$55.00
- Badger Meter – Fees.....\$46.08
- Baker & Taylor – Books\$412.33
- Bank Iowa – HSA Contribution\$200.00
- Barco – LED Sign.....\$1,972.25
- Bodensteiner – Oil & Filters.....\$111.11
- Calmar Courier – Publishing.....\$321.33
- FED/FICA Taxes\$1,284.40
- Country Living – Subscription\$18.19
- Darin Barta – Rent\$70.00
- Decorah Imp – Mower\$29,500.00
- Decorah Newspaper – Subscription\$37.00
- Five Star Co-op – LP.....\$348.03

- Ft. Ball Team – Donation\$200.00
- Fort Band – Donation\$250.00
- Fort Little League – Donation\$200.00
- Fort Atkinson Rentals – Rent.....\$90.00
- Franzen Sales & Service – UPS, Parts.....\$369.70
- Good Housekeeping – Subscription.....\$15.97
- Greg Barta – Replace Phone\$463.98
- Hawkeye Sanitation – Garbage.....\$2,712.91
- Hawkins – Supplies\$631.52
- Huber’s – Supplies\$138.87
- IAMU – Nisa\$113.25
- IMWCA – Work Comp\$4,836.00
- Iowa DNR – PWS Fees\$45.91
- Iowa League – Dues.....\$382.00
- Iowa One Call – Locates\$20.70
- IPERS -.....\$906.78
- Jeannette Dietzenbach – Refund.....\$100.00
- John Deere – Sealer.....\$139.15
- Keystone – Tests\$216.50
- Lee’s Repair – Rock, Dike, Alleys.....\$276.50
- Mediacom – Internet.....\$219.57
- Mick Gage – Restroom.....\$236.00
- NICC – Refund Gym.....\$650.00
- Oak Hill Cemetery – Donation\$750.00
- Our Iowa – Subscription\$34.98
- Post Office – Billing Postage\$70.00
- Rockweiler – TV\$712.00
- Scott Sindelar – Fireworks.....\$200.00
- SEH – Engineering\$4,381.35
- Sims – Computer Update\$70.00
- Storey Kenworthy – Ink\$102.51
- The Penworthy – Books\$202.99
- Thompson Truck & Trailer – Repairs.....\$533.11
- TNT – Sanitizer.....\$100.00
- Turkey River Watershed – Assistance.....\$250.00
- US Cell – Phones\$205.09
- UERPC – CDBG Admin.....\$2,050.62
- Wellmark – Insurance\$506.49
- Winn Co Develop – Fees\$500.00
- Payroll.....\$4,731.38
- Totals.....\$65,294.63

- FUNDS:**
- Expenses:**
 - General.....\$19,651.19
 - Museum.....\$0
 - Road Use.....\$1,615.52
 - Employee Benefits.....\$706.49
 - Capital Proj.....\$29,500.00
 - Emergency.....\$0
 - Local Opt.....\$0
 - Water.....\$2,993.79
 - 2nd Well.....\$2,022.92
 - Sewer.....\$1,631.51
 - Lagoon.....\$4,488.96
 - Library.....\$2,684.25
 - Total.....\$65,294.63
 - Revenue:**
 - General.....\$4,462.98
 - Museum.....\$0
 - Road Use.....\$2,780.91
 - Employee Benefits.....\$324.94
 - Capital Proj.....\$29,500.00
 - Emergency.....\$38.54
 - Local Opt.....\$0
 - Water.....\$4,557.85
 - 2nd Well.....\$0
 - Sewer.....\$7,752.52
 - Lagoon.....\$572,249.75
 - Library.....\$0
 - Total.....\$621,667.49
- Published in the Calmar Courier on August 25, 2020.

PUBLIC NOTICE
Turkey Valley Community School

OFFICIAL PROCEEDINGS
TURKEY VALLEY
COMMUNITY SCHOOL
FY 19-20 EARNINGS REPORT

- Employee Name Earnings Amount
- Adams, Ethan 4,398.00
- Adams, Lolita 26,045.34
- Adams, Sara 4,253.29
- Anderson, David 539.20
- Anderson, Lucas 3,464.78
- Anderson-Raymond, Leslie 61,455.34
- Babcock, Nancy 16,712.88
- Backes, Betty 330.00
- Bahr, Sharon 2,585.00
- Bakewell, Paul 61,282.68
- Bakula, Justin 7,932.80
- Bakula, Sarah 3,593.15
- Balk, Angela 51,581.00
- Balk, Kennedy 317.80
- Baumler, Amy 14,989.39
- Best, Susan 2,587.10
- Busch, Judith 330.00
- Busta, Gerald 16,280.07

- Busta, Joan 42,770.00
- Cable, Jaden 81.56
- Carolan, Cheryl 62,257.00
- Chensvold, Kelli 12,710.39
- Converse, Sara 40,888.50
- DeBack, Christopher 715.00
- DeSloover, Jill 20,500.85
- Dietzenbach, Clair 2,726.04
- Dietzenbach, Dennis 14,416.95
- Drilling, Rhonda 49,350.60
- Engelhardt, Heather 10,540.00
- Fairchild, Austin 68.87
- Fencil, Amy 14,268.01
- Fencil, Sharla 440.00
- Frana, Brenda 51,901.00
- Franzen, Susan 1,625.81
- Gisleson, Alex 43,737.50
- Green, James 275.00
- Hackman, Alvin 7,512.95
- Hackman, Brad 22,913.09
- Hackman, Dalton 47,560.71
- Hageman, Jackie 60,480.72
- Hageman, Shelby 37,133.00

- Hemesath, Linda 566.26
- Hennessy, Kim 110.00
- Holmes, Elaine 3,563.20
- Holmes, Gail 59,715.31
- Huiniker, Kurt 187.54
- Hulbert, Anthony 10,298.11
- Izer, Justin 12,627.49
- Johansen, Lezley 55,869.34
- Keune, Bonita 26,205.61
- Kroll, Carol 92,750.31
- Kriener, Heidi 16,119.07
- Kruckman, Timothy 45,257.44
- Kruse, Melissa 15,380.37
- Kuehn, Diane 28,454.08
- Kuennen, Jenae 12,335.69
- Kuhn, Ruth 330.00
- Langreck, Deborah 26,743.49
- Langreck, Honor 15,268.06
- Langreck, Maria 15,338.43
- Langreck, Nicole 1,375.00
- Lawless, Amanda 60,590.00
- Leibold, Susan 59,608.00
- Luzum, Jeanne 660.00

- Markley, Alexa 353.60
- Marvin, Colleen 14,934.49
- Meirick, Gwendolyn 1,187.05
- Milhm, James 12,393.37
- Milbrandt, Evelyn 65,297.32
- Monroe, LeVirgil 165.00
- Mracek, Donna 1,493.57
- Mueller, Cally 1,819.00
- Murray, Meagan 10,075.71
- Myers, Janice 48,565.60
- Novotny, Jackie 17,443.24
- Nymeyer, Carletta 5,459.74
- Nystel, Michelle 44,483.49
- Ourada, Susan 15,277.66
- Pinter, Joseph 35,645.00
- Prehm, Susan 3,643.13
- Pullman, Jessica 60,836.60
- Rausch, Carolyn 15,677.36
- Reicks, Jennifer 1,488.02
- Reicks, John 59,775.04
- Reicks, Luke 12,698.18
- Reicks, Mary 61,099.00
- Reicks, Mary 16,496.62

- Riha, Shirley 14,876.57
- Rodgers, Clint 69,246.88
- Ronkowski, Kevin 1,870.00
- Rosendahl, Teresa 505.92
- Rosonke, Jean 61,384.00
- Rude, N. Anne 825.00
- Sbiral, Janice 4,675.00
- Scheidel, Caroline 61,168.93
- Schmitt, April 300.00
- Schmitt, Glenda 14,976.31
- Schmitt, Raquel 3,891.06
- Schmitt, William 1,482.11
- Schneiter, Natalie 44,975.00
- Scott, Mark 64,595.40
- Singewald, April 37,770.82
- Smith, Barbara 57,052.00
- Smith, Jack 550.00
- Spre, Samantha 4,393.36
- Steinlage, Jolene 2,200.00
- Stenseth, Kandice 186.08
- Stepan, Daniel 58,660.50
- Sullivan, Chris 5,156.32
- Svec, Jeree 15,167.73

- Swestka, Arthur 266.18
 - Tan, Seanna 4,119.00
 - Tillman, Mark 5,719.69
 - Van Sickle, Kelsey 910.00
 - Vrba, Dean 39,322.50
 - Vrzak, Gerald 12,301.35
 - Vrzak, Tammy 69,886.82
 - Vsetecka, Lindsay 24,424.40
 - Vsetecka, Robyn 59,342.00
 - Watt, Mary 7,442.64
 - Wentholt, Marsha 15,953.69
 - Wilson, Frank 3,575.00
 - Winter, Carol 19,305.18
 - Winter, Tammy 13,145.61
 - Wurzer, Jeanine 114.29
 - Wurzer, JoAnn 770.46
 - Zajicek, James 550.00
 - Employees: 127
 - Total: 2,692,269.73
- Published in the Calmar Courier on August 25, 2020.

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIK COUNTY
BOARD OF SUPERVISORS
BOARD MINUTES MONDAY, AUGUST 10, 2020

The Board of Supervisors met at 9:30 a.m. August 10, 2020, with Logsdon, Thompson, and Ashbacher in person; and Kuhn and Beard present electronically.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.
Moved by Kuhn and seconded by Thompson to adopt resolution 21-11, the stop sign resolution for Orleans Township. Motion carried unanimously by roll call vote.

Moved by Thompson and seconded by Ashbacher to adopt resolution 21-12, awarding the contract and authorizing Bjerke to execute the contract with Voltmer Electric for project CST-024-3(20)-4C-96. Motion carried unanimously by roll call vote. Moved by Kuhn and seconded by Beard to enter into contract with Voltmer Electric for the above project. Motion carried unanimously.
Gaine Jocquin, a resident of the Freeport area, met with the Board to discuss the safety of pedestrians in the area. Jocquin recommended marked crosswalk areas, speed limits, and flashing speed signs. The Board did not agree the need justified the expense for additional infrastructure in the area, but they did agree to have the Sheriff do additional patrols in the area to try to get motorists to obey the marked speed limit.

Doug Groux, County Sanitarian, met with the Board to present the DNR paperwork associated with the Full Bohr Dairy construction permit. Moved by Kuhn and seconded by Beard to adopt resolution 21-13, approving the waiver of the County's right to appeal so that Full Bohr Dairy can begin construction immediately. Motion carried unanimously by roll call vote.

Moved by Thompson and seconded by Beard to appoint Ashley Christensen to the remainder of the term vacated by John Hall on the Historical Preservation Commission. Motion carried unanimously.
Beard gave an overview of the 20 County Workforce Development reorganization. Moved by Beard and seconded by Thompson to adopt resolution 21-14, providing for the cooperation of the Government Units involved in the 20 County organization. Motion carried unanimously by roll call vote.

Moved by Thompson and seconded by Kuhn to promote Scott Logsdon to Recycling Supervisors effective August 13, 2020. Motion carried unanimously.
Brenda Kreitzer, County Treasurer, met with the Board to review the proposed resolution naming depositories. Moved by Thompson and seconded by Ashbacher to adopt resolution 21-15, a resolution naming Depositories of County funds as recommended by Kreitzer. Motion carried unanimously by roll call vote.

Sean Snyder, Emergency Management Coordinator, and Krista Vanden Brink, Public Health Director, met with the Board to give COVID19 updates.
Moved by Ashbacher and seconded by

Thompson to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Thompson and seconded by Ashbacher to adjourn to 9:30 a.m. Monday, August 17, 2020. Motion carried unanimously.

ATTEST
Benjamin D. Steines, County Auditor
John Logsdon, Chairman
Board of Supervisors
County Auditor

CLAIMS 08-10-2020

- GENERAL BASIC FUND**
- Ability Networks Inc 350.77
- Services.....
- AcenTek
- Telephone Service 631.77
- Allamakee Co Solid Waste
- Bale Purchase 53.94
- Alliant Energy
- Utilities 5,999.16
- Anderson Law Office
- Legal Services 9,245.00
- Mark Armstrong
- Reimbursement..... 25.00
- Thomas Benda
- Services 160.00
- Black Hills Energy
- Natural Gas Service..... 21.62
- Terry Buenzow
- Mileage 36.34
- Calmar Courier
- Publications..... 1,051.34
- Calmar Motors
- Services 130.35
- Carquest Auto Parts
- Supplies 100.96
- Casper Plumbing & Heating, Inc
- Services 157.50
- CenturyLink
- Telephone Service 239.99
- Rose Christopher
- Services 157.50
- City of Decorah
- Services 969.65
- Culligan
- Services 103.74
- Roger Dahlen
- Reimbursement..... 25.00
- DALCO
- Supplies 741.11
- Decorah Ace Hardware
- Supplies 270.66
- Decorah Chrysler Dodge Jeep
- Services 46.28
- Decorah Electric Inc
- Services 6,299.46
- Decorah Newspapers
- Publications..... 1,238.40
- Decorah Tire Service
- Services 102.90
- Dell Marketing LP
- Equipment 5,647.02
- Des Moines Stamp
- Supplies 312.00
- DexYP
- Advertising 18.00
- Drilling All Season Sports
- Supplies 75.90
- E & D Repair
- Services 480.00
- Fareway Stores

- Supplies 682.49
- Farmers Union Co-op
- Supplies 68.00
- Fisk's Farm & Home Inc.
- Supplies 64.51
- Fixxit, LLC
- Services 327.72
- Franzen Sales & Service
- Parts..... 7.76
- Galls, LLC
- Supplies 121.14
- John Halverson
- Reimbursement..... 25.00
- Lori Hemesath
- Mileage 294.86
- Penny Herold
- Mileage 300.84
- Rachel Herold
- Mileage 107.64
- Sally Herold
- Mileage 168.36
- Holtz Industries Inc
- Parts 84.00
- Hovey LP Gas, Inc
- Fuel 37.40
- Huber's Store
- Supplies 39.60
- Iowa State Assoc Of Counties
- Registration 50.00
- John Deere Financial
- Supplies 654.97
- Keystone Labs
- Services 39.00
- Nancy Kovarik
- Reimbursement..... 25.00
- Brenda Kreitzer
- Reimbursement..... 17.21
- Makenz Kriener
- Services 1,305.00
- Ethel Barbara Kruger
- Supplies 84.00
- Kwik Trip Inc
- Fuel 51.88
- Leon's Auto & Truck Repair
- Services 434.50
- Dr. Kevin Locke
- Services 75.00
- Malcom Enterprises Inc
- Services 605.50
- Martin Bros. Distributing
- Supplies 283.62
- Martin's Flag Co, LLC
- Flags 110.67
- Cheryl McConnell
- Supplies 48.76
- Jamie McConnell
- Reimbursement..... 25.00
- Hubert McGee
- Services 743.75
- McKesson Medical Surgical
- Supplies 930.18
- Mediacom
- Services 126.37
- Mihm Brothers, Inc.
- Services 200.00
- Stacy Miller
- Mileage 281.52
- Drew Moeller
- Camp Host 52.50
- Napa Auto Parts
- Parts..... 21.48
- NE Iowa Lawn Care
- Services 174.00
- Northeast Iowa RC&D
- Appropriation..... 2,000.00
- Northern Safety Co Inc

- Supplies 257.52
- Brady O'Connor
- Services 1,000.00
- Olson Explosives
- Fuel 2,441.48
- Palas Custom Fencing, LLC
- Services 1,723.79
- Lonnie Pierce
- Reimbursement..... 25.00
- Pitney Bowes
- Services 113.04
- Racom Corporation
- Services 106.00
- Rich USA Inc
- Maintenance Agreement..... 548.97
- Roger's Lock & Key
- Services 324.00
- Round Family Painting
- Services 800.00
- Gregg Rude
- Services 900.00
- Nancy Sacquigne
- Mileage 190.90
- Schilling Supply Company
- Supplies 369.05
- Mark Schroyer
- Services 140.00
- Sharps Trucking
- Services 255.00
- Sherwin Williams
- Paint 74.49
- Julie Shimek
- Reimbursement..... 8.25
- Shive-Hattery, Inc.
- Services 20,507.77
- Steve Smith
- Reimbursement..... 25.00
- Solutions, Inc.
- Services 39.15
- Ben Steines
- Reimbursement..... 25.00
- Steve's Car Care
- Services 44.25
- Storey Kenworthy
- Supplies 686.31
- John L. Storkamp
- Reimbursement..... 25.00
- Margaret Storkamp
- Services 815.63
- Linda Story
- Services 330.00
- Streicher's
- Supplies 79.98
- SYNCB/Amazon
- Supplies 1,002.45
- Szabo Construction Co, Inc.
- Services 44,946.49
- The Warrior Wash, LLC
- Services 81.47
- University of Iowa
- Services 29,415.15
- Vick's Heating, Plumbing, Inc.
- Repairs..... 302.90
- Jamie Wagner
- Mileage 209.30
- Walmart Business/SYNCB
- Supplies 300.29
- Windstream
- Telephone Service 562.09
- Winn Co Emergency Management
- Reimbursement..... 922.42
- Winn Co Landfill
- Fees 97.60
- Winn Co Treasurer
- Services 1,674.00
- Winneshiek Medical Center

- Services 220.00
- GENERAL SUPPLEMENTAL FUND**
- Barbara