

**PUBLIC NOTICE  
Winneshiak County**

**OFFICIAL PROCEEDINGS  
WINNESHIK COUNTY  
BOARD OF SUPERVISORS  
BOARD MINUTES MONDAY  
SEPTEMBER 3, 2019**

The Board of Supervisors met at 9:30 a.m. September 3, 2019 with all members present.

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

Moved by Thompson and seconded by Ashbacher to adopt resolution 20-09, confirming the posting of weight limits for the bridges in the County as prepared by the County Engineer. Motion carried unanimously by roll call vote.

Moved by Kuhn and seconded by Thompson to open the public hearing on the proposed rezoning request from Nolan and Reuben Hageman. Motion carried unanimously by roll call vote. Tony Phillips, Planning, Zoning, and Flood Plain Administrator, reviewed the request and actions by the Planning & Zoning Commission which held a public hearing and unanimously recommended approval. No written or verbal comments were received. Moved by Kuhn and seconded by Thompson to close the public hearing. Motion carried unanimously by roll call vote. Moved by Thompson and seconded by Beard to hold the first reading of the proposed ordinance. Motion carried unanimously by roll call vote and the reading was held. Moved by Kuhn and seconded by Thompson to waive the additional readings. Motion carried unanimously by

roll call vote. Moved by Kuhn and seconded by Beard to adopt ordinance 20-219 changing the zoning classification of the subject property as requested. Motion carried unanimously by roll call vote. Complete ordinance will be on file in the county Auditor's and Recorder's offices and will be published as required by law.

Moved by Thompson and seconded by Ashbacher to open the public hearing on the proposed rezoning request from Waldon and Peggy Johnson. Motion carried unanimously by roll call vote. Tony Phillips, Planning, Zoning, and Flood Plain Administrator, reviewed the request and actions by the Planning & Zoning Commission which held a public hearing and unanimously recommended approval. No written or verbal comments were received. Moved by Kuhn and seconded by Ashbacher to close the public hearing. Motion carried unanimously by roll call vote. Moved by Ashbacher and seconded by Beard to hold the first reading of the proposed ordinance. Motion carried unanimously by roll call vote, and the reading was held. Moved by Thompson and seconded by Beard to waive the additional readings. Motion carried unanimously by roll call vote. Moved by Kuhn and seconded by Ashbacher to adopt ordinance 20-220 changing the zoning classification of the subject property as requested. Motion carried unanimously by roll call vote. Complete ordinance will be on file in the county Auditor's and Recorder's offices and will be published as required by law.

Paul Berland, NEIA RC&D, met with the Board to give an update on the Upper Iowa Flood Reduction project. Moved by Beard and seconded by Thompson to approve the Environmental Review and the Intent to Obligate Funds for project UI-BID-001. Motion carried unanimously.

Sean Snyder, Emergency Management Coordinator, met with the Board to give an update on the emergency weather siren project.

Moved by Kuhn and seconded by Ashbacher to approve the minutes of the last meeting. Motion carried unanimously.

Moved by Thompson and seconded by Beard to approve the Homestead Credit Disallowance letters as compiled by the County Assessor. Motion carried unanimously.

Moved by Kuhn and seconded by Beard to approve the abatement of the taxes on parcel 103640000300 owned by the County Conservation Board which should have been marked exempt from taxes. Motion carried unanimously.

Moved by Thompson and seconded by Kuhn to adjourn to 9:30 a.m. Monday, September 9, 2019. Motion carried unanimously.

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

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**PUBLIC NOTICE  
Turkey Valley Community School**

**OFFICIAL PROCEEDINGS  
TURKEY VALLEY  
COMMUNITY SCHOOL  
JACKSON JUNCTION IA 52171**

The Turkey Valley School Board met in regular session on Monday, September 9, 2019. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Leon Shatek called the meeting to order at 7:00 p.m. The following Board Directors answered roll call: Leon Shatek, Brenda Muetterthies and Jody Steinlage were present. Don Blazek, Jr. and Ernie Schmitt were absent.

Moved by Steinlage and seconded by Schmitt to approve the agenda noting that they will not discuss Item 7A, bus bids. Carried unanimously.

Moved by Schmitt and seconded by Steinlage to approve the consent agenda items. Board Minutes - Regular Meeting August 12, 2019. Appointments - none Resignations - none. Open Enrollments - none. Carried unanimously.

Moved by Schmitt and seconded by Steinlage to approve the financial reports and bills. General Fund \$74,873.00, Hot Lunch \$4,531.26, Clearing \$13,073.92, PPEL/Capital \$15,068.38. Carried unanimously. Public Forum - Senior Careers students

attended the meeting.  
7A Bus Bids - not discussed at this meeting.

Moved by Steinlage and seconded by Muetterthies to approve the bid for the 2019 RAM truck for \$25,450.00 which includes snow plow prep and tow packages. The 1999 GMC truck will be sold on social media. Carried unanimously.

Moved by Steinlage and seconded by Muetterthies to approve the LAU plan as presented. Carried unanimously.

Moved by Steinlage and seconded by Muetterthies to approve the trip to Indianapolis IN for the National FFA Convention. Carried unanimously.

Moved by Steinlage and seconded by Muetterthies to approve Don Blazek Jr. as the IASB Delegate. Carried unanimously.

Mr. Jurens informed the board that the baseball fencing is starting to lean, and some poles have the concrete sticking out of the ground. This is a safety issue and needs to be replaced. Moved by Muetterthies and seconded by Steinlage to approve D&N Fence Co. Inc., Cedar Rapids to supply and install 500 feet of fencing with posts set 8 feet on center for \$10,570.00. Carried unanimously.

Moved by Steinlage and seconded by

Muetterthies to table the Forecast5 item. Ms. Knoll informed the board that there are many field trips already in place. School pictures will be Sept. 17th, and there is a Washington DC trip meeting set for Sept. 25. Homecoming kickoff will be Sept. 29th. Ms. Knoll, Mrs Pullman and Ms. Lawless will attend the National Post Secondary Institute Conference at the end of the month.

Mr. Jurens asked the board to let Janice know if they plan to attend the IASB Election in November. School board election paperwork is due Sept. 19th. Mr. Jurens reported on the unsent authorized budget.

Thank you to Don Kurtenbach for his generous donation for the FFA supper. It is greatly appreciated.

The next regular school board meeting will be Monday, October 14, 2019 @ 7:00 p.m.

Moved by Steinlage and seconded by Muetterthies to adjourn at 7:56 p.m. Carried unanimously.  
President  
Secretary

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**PUBLIC NOTICE  
City of Spillville**

**OFFICIAL PROCEEDINGS  
CITY OF SPILLVILLE**

The Spillville City Council held the regular meeting at the Spillville City Hall at 6:00 p.m. on Tuesday, September 3, 2019. Mayor Klimesh called the meeting to order with the following councilmen present Schmitt, Straube, VanHorn and Wagner. Absent, Hackman.

Motion by VanHorn, second by Wagner to approve items on the consent agenda as follows:  
A. Approval of previous meeting  
B. Claims  
C. City Finance Reports

On roll call vote, Ayes, Unanimous. Nays; none. Motion carried.  
Received the Committee reports.  
Water Meters – Tabled.  
The FEMA projects are moving forward.

Motion by Schmitt, second by Straube to adopt Resolution 19-10 approving the annual Street Finance Report. On roll call vote, Ayes, Unanimous. Nays; none. Motion carried.

Received Mayor's report. A committee is being formed that will be in charge of the stage.  
Meeting Adjourned 6:52  
Mayor, Michael T Klimesh  
Attest: Joane Kulish, City Clerk

**FUND**

**General**  
Income.....\$4409.12  
Distribution.....\$32575.75

**Debt Service**  
Income.....\$58.26  
Distribution.....\$0

**Clocks**  
Income.....\$10420.99  
Distribution.....\$8136.19

**Capitol**  
Income.....\$0  
Distribution.....\$0

**Library Trust**  
Income.....\$28.86  
Distribution.....\$0

**Water Deposit**  
Income.....\$0  
Distribution.....\$0

**Road Use**  
Income.....\$2861.20  
Distribution.....\$2585.70

**Water**  
Income.....\$3448.32  
Distribution.....\$2872.67

**LOST**  
Income.....\$3561.59  
Distribution.....\$0

**Sever**  
Income.....\$2883.00  
Distribution.....\$950.88

**Claims Paid August 2019**  
N.A. BANCARD/EXP  
CC Fees.....-90.42

N.A. BANCARD/EXP  
CC Fees.....-102.95

JONES, DARIUS & KASSIDY  
Water Deposit Refund.....-56.41

WELLMARK/BLUECROSS  
Health Insurance.....-730.70

United States Treasury  
Payroll Taxes.....-2,402.58

O'REILLY AUTO PARTS  
Equipment Maintenance.....-277.53

ARNIE MEYER

Mower Repair.....-60.14  
NEW HAMPTON TRIBUNE  
Clocks Promotion.....-118.00

KEYSTONE  
Water/Sewer Testing.....-40.50  
CENTRAL MOTORS INC  
Road Use Equipment Repair.....-25.00

FENCL OIL & LP CO.  
City Buildings LP.....-305.00  
FENCL OIL & LP CO.  
City Buildings LP.....-115.19

BILY CLOCKS PETTY CASH  
Postage, Supplies, etc.....-81.04  
SCHILLING PAPER CO.  
Clocks Supplies.....-150.29

RIEHL, KATHY  
Clocks Souvenirs.....-290.00  
ALLIANT  
Electricity.....-2,758.53

SPILLVILLE LIBRARY PETTY CASH  
Library Postage.....-204.71  
DECORAH NEWSPAPERS  
Library Serials.....-37.00

Hawkins Memorial Library  
Library Books.....-80.00  
MID-AMERICA PUBLISHING CORP.  
Library Serials.....-37.00

CENTURYLINK  
City Telephones.....-116.32  
STATE LIBRARY OF IOWA  
Library Bridges E-Book Subscription.....-61.00

Woodcarving Museum of the Heartland (v)  
Library Workshop.....-70.00  
MR COMPUTERS USA  
Library Computer Repair.....-138.75

Better Homes and Gardens  
Library Serials.....-6.00  
IPERS  
IPERS.....-1,511.04

FARMERS UNION COOPERATIVE  
Fuel.....-878.85  
HAWKINS, INC  
Water-Supplies.....-246.25

HEYING MANUFACTURING  
Park Stage.....-44.36  
MID-AMERICA PUBLISHING CORP.  
Minutes Publication.....-103.84

MISSISSIPPI WELDERS SUPPLY CO.,  
INC  
Dump Truck Repairs.....-225.68

NESS PUMPING  
July 4th Celebration.....-840.00  
DEVON CREEK  
July 4th Celebration.....-450.00

AB SELECT SERVICES LLC  
Dust Control for July 4th Celebration.....-589.00  
DECORAH NEWSPAPERS  
July 4th Celebration.....-204.47

CRESCO SHOPPER  
July 4th Celebration.....-494.40  
GRAPHICS, INC.  
Water/Sewer testing Clocks & 4th Promotion.....-228.04

WEINNES COMMUNICATIONS STATIONS  
July 4th Celebration.....-750.00  
QUILL CORPORATION  
Office Supplies.....-41.31

IOWA ONE CALL  
Water & Sewer Locates.....-6.30  
HOWARDS TIRE & REPAIR  
Equipment Repair.....-89.00

MARC  
Curb Paint.....-485.00  
RIEHL, KATHY  
Clocks Souvenirs.....-140.00

G&G MFG. & SOUVENIRS  
Clocks Souvenirs.....-268.01

WAVERLY NEWSPAPERS  
Clocks Promotion.....-150.00  
DRILLINGS  
Ranger Repair.....-256.86

RIDGEWAY LUMBER  
Park Stage.....-12,594.62  
RIVER CITY PAVING  
Street Repair.....-117.54

USA BLUEBOOK  
Water/Sewer Supplies Cu#27794.....-117.90  
KEYSTONE  
Water/Sewer Testing.....-159.50

RANDY'S AUTO PARTS  
Equipment Parts.....-167.60  
MEDIACOM  
Clocks Internet Access EFT Payment.....-69.62

US CELLULAR  
Sewer Alarm Autodialer.....-140.23  
CENTURYLINK  
City Telephones.....-94.00

CENTURYLINK  
City Telephones.....-57.76  
IDNR  
Annual Wastewater Permit Fee.....-210.00

E & D REPAIR, LLC  
Water Repair.....-280.23  
HUBER'S STORE  
Shop & Water Supplies.....-41.74

LARRY PHILLIPS  
Reimburse for Equipment Parts.....-47.44  
SHIMEK SANITATION  
Sanitation Contract.....-2,302.50

CAPITOL ONE BANK (USA) N.A.  
Clocks, City & Library Supplies, Fuel, Souvenirs.....-1,003.62  
CAPITOL ONE BANK (USA) N.A.  
Clocks, City & Library Supplies, Fuel, Souvenirs.....-915.77

PFEILER, GARRETT  
Water Deposit Refund.....-100.00  
BOHR, DANIEL A  
Payroll.....-1,648.45

Elsbemd, Sandra A  
Payroll.....-368.79  
Francis, Shirley J  
Payroll.....-658.45

Kleve, Sharon  
Payroll.....-273.22  
KLIMESH, MARY E  
Payroll.....-455.42

Krivachek, Patricia A  
Payroll.....-562.62  
Kruckman, Isaiiah  
Payroll.....-351.51

KUHN, RUTH  
Payroll.....-479.94  
KULISH, JOANE  
Payroll.....-654.81

MASHEK, SHARON H  
Payroll.....-320.42  
MEYER, KATHLEEN A  
Payroll.....-338.87

PHILLIPS, JESSICA A  
Payroll.....-529.19  
PHILLIPS, LARRY J  
Payroll.....-4,212.87

Wagner, Billie  
Payroll.....-354.86  
Worldpay Integrated Payments  
Clocks Credit Card Fees.....-363.45

CITIZENS SAVINGS BANK  
ACH Fees.....-16.20  
Citizens Savings Bank  
Service Charge.....-7.40

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**PUBLIC NOTICE  
Turkey Valley Community School**

**OFFICIAL PROCEEDINGS  
TURKEY VALLEY  
COMMUNITY SCHOOL**

**BOARD REPORT - NEWSPAPER  
GENERAL FUND**

1ST CLASS LIGHTING  
Lighting.....109.20  
American Time  
Clock, bracket x 2.....124.07

BARNES & NOBLE BOOKSTORE, INC  
Library books.....157.39  
BMO Financial Group  
Preschool, bldg, transp, vocal.....2,477.03

CARQUEST OF NEW HAMPTON  
Vehicle maintenance supplies.....180.75  
Carson-Dellosa Publishing LLC.....35.90  
CASPER PLBG & HTG INC  
Test/certify.....505.50

COME AND SAVE HERE, INC.  
Screening.....5.00  
Converse, Sara  
Preschool visits mileage.....54.25

DECORAH COMMUNITY SCHOOLS  
July/Aug summer Crossroads.....2,598.63  
DECORAH MOBILE GLASS, INC.  
Glass only.....75.89

DEPARTMENT OF ADMINISTRATIVE SERVICES -  
TSA annual admin fee.....550.00  
FARMERS UNIONS CO-OP  
LP bus barn.....272.22

FARMERS WIN COOP  
Grounds.....12.35  
FASTENAL COMPANY  
Bldg, shop supplies.....190.06

Franz, Shelby  
Preschool visits mileage.....116.69  
Goodheart-Willcox Publisher  
Textbooks.....297.13

GreenLawn  
Football field.....260.00  
Hillyard/Hutchinson  
Bldg supplies.....109.78

HOUGHTON MIFFLIN COMPANY  
Reading Counts.....160.00  
HOWARD'S TIRE & REPAIR  
Lawn mower tube.....5.25

HUBER'S STORE INC.  
Bldg supplies, FCS.....149.41  
IOWA COMMUNICATIONS NETWORK  
Network services.....2,394.00

Iowa Rural Water Association  
Registration fee.....205.00  
JOHN DEERE FINANCIAL  
Maint supplies.....29.57

JW PEPPER  
Vocal music supplies.....46.70  
KABEL BUSINESS SERVICES - FLEX  
Flex fee.....47.30

LARSON PRINTING CO.  
Cumulative folders.....123.00  
MARCO  
Supply fee.....43.75

MARTIN BROS. DISTRIBUTING CO.  
Caster wheel.....15.32  
Marv Smith Electric, Plbg, Htg  
Misc service.....325.24

MID-AMERICA PUBLISHING CORP  
Minutes, etc, published.....266.20

MiEnergy Cooperative  
Electricity.....3,196.77  
MIND Research Institute  
ST Math license.....1,716.00

NAPA AUTO PARTS OF DECORAH  
Air compressor shop.....31.86  
NAPA AUTO PARTS  
Vehicle maintenance.....89.91

Northeast Iowa Community College  
Consortium classes.....47,912.41  
REVTRAK  
Monthly fee.....19.95

RILEY'S INC.  
Chair casters.....122.85  
SANDY'S SIGN SHOP  
Sign - championship.....400.00

SCHOLASTIC  
SCOPE (Hageman) TVEF reimb.....629.63  
SCHOLASTIC  
2nd grade Map skills.....80.93

SCHOOL SPECIALTY  
Instructor class record/lesson plan.....781.50  
SCHUETH ACE HARDWARE  
Greenscreen paint.....29.99

SUBSCRIPTION SERVICES OF AMERICA  
Periodicals.....136.77  
Svec, Jeree  
Mileage from Trinity.....18.03

Tarzan Tree Service  
Ground 4 stumps.....145.00  
TEACHER INNOVATIONS, INC  
Teacher planner subscription.....391.50

TESTAMERICA LABORATORIES, INC  
Water sampling.....21.00  
TOY FARMER  
Periodical.....33.00

Vrba, Sue  
Mileage.....13.44  
WINDSTREAM  
Telephone.....347.88

SU Insurance Company  
Qltry equip breakdown premium.....6,812.00  
Total.....74,873.00

**ACTIVITY FUND**  
AGILE SPORTS TECHNOLOGIES,  
HUDL  
Varsity FB- Hudl Assist.....300.00

BEAVER CREEK GRAPHIX  
Football camp shirt.....427.57  
BMO Financial Group  
Hudl Services.....2,440.29

BRITAIN, CHARLES  
2019-2020 FB/BB Officials.....400.00  
BSN Sports  
Officials Chain Clip/Yard Marker.....23.00

CALMAR COURIER  
School Year Sub.....30.00  
Certiprot  
GMatrix 5 Seat License.....515.00

DECKER SPORTING GOODS  
Football Stat Book.....700.55  
DECORAH NEWSPAPER, THE  
School Year Sub.....25.00

Diamond Vogel Warehouse  
Field Lazer.....1,850.00  
EduTyping  
Licenses.....1,066.03

IOWA GIRLS COACHING ASSOCIATION

Girls Basketball-Golf-SB & VB.....75.00  
IOWA HIGH SCHOOL MUSIC ASSOCIATION  
2019-2020 Membership Registration.....25.00

JOHN DEERE FINANCIAL  
FFA Supplies.....36.99  
MARTIN BROS. DISTRIBUTING CO.  
Concession Supplies.....850.15

Motion Picture Licensing Corporation  
Umbrella License 10/15/19-10/15/20.....185.04  
National FFA Organization  
FFA Supplies.....43.50

Pfaffie, Steve  
Reimbursement Gas/Parking.....253.27  
POLASHEK LOCKER SERVICE INC.  
Spring/Summer Ball Concession Supplies.....535.48

PRAIRIE FARMS DAIRY  
Science Club.....37.01  
QUILL CORPORATION  
Colored Ath. Passes.....23.22

RIDDELL/ALL AMERICAN SPORTS CORP.  
Athletic Supplies.....295.24  
SHERWIN-WILLIAMS  
Field Paint.....944.57

Sports World - Decorah  
Protective Equipment.....1,962.01  
TURKEY VALLEY COMM. SCHOOL  
FFA to Concession / Gas Grill.....30.00

Total.....13,073.92  
**School Nutrition Fund**  
EASTON'S WATER CONDITIONING  
Softener salt.....63.00

EMS DETERGENT SERVICE  
Detergent etc.....395.35  
MARTIN BROS. DISTRIBUTING CO.  
Food etc.....2,978.28

PAN-O-GOLD  
Bread etc.....201.84  
PRAIRIE FARMS DAIRY  
Milk, etc.....709.21

PRESTO-X COMPANY  
Pest control.....36.00  
School Nutrition Association  
SNA membership.....45.50

State Industrial Products  
Drain maintenance.....102.08  
Total.....4,531.26  
**Capital/PPEL funds**

Marco, Inc  
Copier lease.....1767.02  
Decker Equipment  
Marker boards x 4, etc.....1006.05

Casper Plbg & Htg Inc  
Kitchen repairs, 4 fans for bathrooms.....3921.04  
Hillyard/Hutchinson  
Rugs.....1217.96

9/12/19  
Cabinets in Art room.....4395.08  
Marv Smith Elec  
Art room, unplug bathroom, outlets, library; other electrical.....2761.23

Total.....15,068.38

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**PUBLIC NOTICE**

**South Winneshiek Community School District**

**OFFICIAL PROCEEDINGS  
SOUTH WINNESHIK COMMUNITY  
SCHOOL DISTRICT**

The South Winneshiek Community School District held their monthly meeting on September 9, 2019, in the district board room. The meeting was called to order at 6:00 p.m. by board president Wendy Mihm-Herold.

After the Pledge of Allegiance was recited roll call took place: Present: Wendy Mihm-Herold, Patricia Schissel, Corey Meyer and Don Schroeder. Absent: Bob Busch

Moved by Schroeder and seconded by Meyer to approve the agenda as presented. Motion carried unanimously.

President Mihm-Herold welcomed visitors. Review and discussion about previous board minutes, financials, bills, appointments, resignations, open enrollments and donations took place. Moved by Schroeder and seconded by Meyer to approve the consent items as presented. Resignations: None. Appointments: Jake Elsbemd- Mentor \$1000; Lynn Franzen Mentor \$1000; Mike Johnson - Sub Bus Driver; Joyce Nesvik - Paraprofessional \$11.75 Motion carried unanimously.

New Business:  
Moved by Schissel and seconded by Meyer to approve the LAU plan as presented. Motion carried unanimously.

Moved by Schroeder and seconded by Schissel to approve the TAG plan as presented. Motion carried unanimously.

Moved by Meyer and seconded by Schissel to approve the out of state trips: Eagle Bluff, Lanesboro MN; Swine judging- Austin MN; FFA National Convention - Indianapolis IN; Livestock judging Prosper MN; Officer Retreat Escape House, Rochester MN; Choir/Band trip - Chicago