

DEADLINE Legals & Public Notices Thursday @ 4 p.m. Calmar Courier 563-562-3488

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, June 11, 2018. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek Jr. called the meeting to order at 7:00 p.m. The following Board Directors answered roll call: Leon Shatek, Brenda Mueterthies, Don Blazek Jr., Ernie Schmitt and Jody Steinlage

Moved by Jody Steinlage and seconded by Brenda Mueterthies to approve the Northeast Iowa Health Occupations Consortium Contract with NICC for 2018-2019. Carried unanimously. Moved by Ernie Schmitt and seconded by Leon Shatek to approve participation in ISCAP for 2018-2019. Carried unanimously. Moved by Leon Shatek and seconded by Jody Steinlage to approve the following: Level 1 Investigator is the nurse and Alternate is the principal. The Section 504 Coordinator and Migrant Liaison is the counselor. Carried unanimously.

Table with financial items and amounts: Harness Assem. 109.46, Fareway, Fcs, Pbl 110.97, Farmers Coop, Diesel 3,575.46, Fastenal Company, Maint Supplies 140.63, Fayette County Union, Ads 40.00, Graphics, Inc, Print Jt 983.03, Greenlawn, Baseball Field 635.00, Hogle Bus Co., Inc, Arm Assembly Bus #3 80.65, Houghton Mifflin Company, Cogat Testing 150.00, Huber's Store Inc., Bldg, Grounds, Fcs, Pbl 200.75, Iowa Communications Network, Network Services 477.99, Iowa Family And Consumer Sciences Educators, Ifcse Conference Reg 235.00, Johansen, Lesley, Mileage 122.29, John Deere Financial, Grounds Supplies 10.28, Jw Pepper, Sheet Music 30.98, Kabel Business Services - Flex, Flex Fees 60.20, Keystone Area Education, Tlc Co-Teach Course 70.00, Kruckman, Timothy, Gas -State Track 19.41, Leuenerger, Wendy, Mileage 389.55, Marco, Copier Supply Fee 25.00, Martin Bros. Distributing Co., Maintenance Supplies 2,110.90, Marv Smith Electric, Plbg, Htg, P/Up Supplies 24.52, Mid-America Publishing Corp, Ads, Minutes 235.53, Mienergy Cooperative, Electricity 3,929.57, Napa Auto Parts, Vehicle Supplies 8.04, New Hampton Tribune, Ads 73.40, North Fayette Comm. School, 2nd Semester 2018 Oe 24,161.06, Northeast Iowa Diesel Performance Llc, Sensor Issue 120.00, Northeast Iowa Telephone Co, Phone Check, Add Record 148.75, Nystel, Michelle, Ap Books 72.84, Post Office, Newsletter Postage 259.74, Racom Corporation, Radio Belt Clip 8.35, Riley's Inc., Switch 4.54, Rosonke, Jean, Mileage 2 Semester 122.57, Schmitt, April, Mileage 126.21, Shimek Sanitation Service, Garbage 152.50, South Winneshiek Comm. School, 2Nd Semester 2018 Oe 72,483.18, State Chemical Solutions, Drain Maintenance Program 102.08, Thompson Truck & Trailer, Inc, Actuator Ret'd 1,471.39, Turkey River Flag Sales, State Of Iowa Flag 30.00, Turkey Valley Hot Lunch, Pbl Supplies 33.75, University Of Nebraska-Lincoln, Animal Science Institute 2,500.00, Usa Blue Book, Water Pump Parts 327.50, Vrba, Sue, Mileage 42.56, Wal-Mart, Fcs, Pbl Supplies 464.06, Weber Paper Company, Tp 43.85, West Music, Instrument Repairs 152.26, Weststream, Telephone 342.78, Winneshiek County Public, Hep B Vaccine/Admin 50.00, Winter, Tammy, Mileage 61.60, Converse, Sara, Supplies F2ece Mini Grant 200.00, Total 129,142.65, Activity Fund, American Color Imaging, Senior Board Picture 143.27, Baumlner, Nick, Officiating 9th (G) Sb 05-31-2018 80.00, Beaver Creek Graphix, State Track Shirts 2,319.14, Blue Iris, The, Graduation Supplies 252.50, Bucky's, Transportation Cost 15.00, Decker Sporting Goods, Summer Sport Supplies 564.50, Fareway, Sr Banquet Supplies 42.45, Farmers Win Coop, Baseball Field Supplies 54.76, Fenneman, Derrick, Officiating 9th (G)

Table with financial items and amounts: Sb 05-31-2018 80.00, Gillette Group, The, Concession Credit 373.80, Herrf Jones, Credit - Graduation 871.75, Howard's Tire & Repair, Service Pitchers Machine 40.50, Huber's Store Inc., Concession Supplies 43.82, Huinker Construction, Repair/Labor Press Box/Softball Field 858.55, Iowa Girls Hs Athletic Union, 2018-2019 Hs Membership Dues 100.00, Kurtenbach, Jennifer, Prom Reimbursement 613.71, Langreck, Deborah, Reimbursement - Concession Supplies 172.74, Martin Bros. Distributing Co., Pride Pizza Supplies 344.98, Nashua Town & Country Club, District Golf Fee 60.00, Nef Company, Athletic Metal's 323.87, Pace Supply, Llc, Diamond Chalk/Mound Clay 555.50, Polashek Locker Service Inc., Ltr Supplies 419.21, Prairie Farms Dairy, Science Club - Milks 91.84, Reicks, Sheila, Reimbursement / Holiday Order 25.00, Schmitt, Brian, Reimbursement 10.01, Scholastic, Spring Book Fair 2,460.10, Schuett Ace Hardware, Paint 54.81, Sherwin-Williams, Paint 100.02, Springville Girls Basketball, Basketball Shootout 7/19-7/20 250.00, Stepan, Daniel, Reimbursement 27.90, Sterling Hotel & Suites, State Track Lodging 2,141.44, Total 13,491.17, School Nutrition Fund, Best, Richard, Lunch Account Refund 73.20, Brincks, Dan, Lunch Account Refund 14.70, Coral, Christie, Lunch Account Refund 12.00, Drilling, Tom, Lunch Account Refund 5.95, Easton's Water Conditioning, Softener/ Salt 25.00, Goerend, Dave, Lunch Account Refund 10.95, Kout, Leo, Lunch Account Refund 48.10, Martin Bros. Distributing Co., Food, Supplies 3,991.12, Mueterthies, Jason, Lunch Account Refund 400.00, Pan-O-Gold, Food 319.04, Panos, Lynn, Lunch Account Refund 5.95, Prairie Farms Dairy, Food 1,473.69, Presto-X Company, Pest Control 35.00, Rausch, Dan, Lunch Account Refund 3.70, Revtrak, Revtrak Fees 21.39, School Nutrition Association Iowa, Conference D Kuehn 105.00, Shimek Sanitation Service, Garbage 152.50, Winter, Mark, Lunch Account Refund 21.25, Total 6,718.54, Ppel, Marco, Inc, Copier Lease 1,660.18, Iowa Direct, Football Scoreboard 8,904.00, Jmc Computer Service, Inc, Smp Email Service 125.00, Keystone Aea, Internet Chgs, Firewall, Data Backup Services, Internet Filter 3,727.20, Foltlett School Solutions, Inc, Library Host Renewal, Online Service 727.50, Software Unlimited, Inc, Accounting Software Renewal 4,750.00, Earth Networks, Inc, Weather Station 1,500.00, Capital, Clair Carolan Painting Llc, Painting 4 Classrooms, Etc 2,100.00, Total 2,100.00

PUBLIC NOTICE Probate

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS PROBATE NO. ESPRO15708 THE IOWA DISTRICT WINNESHIK COUNTY IN THE ESTATE OF MARY MAE SVENDSEN, Deceased. To All Persons Interested in the Estate of Mary Mae Svendsen, Deceased, who died on or about May 20, 2018: You are hereby notified that on the 11th day of June, 2018, the last will and testament of Mary Mae Svendsen, deceased, bearing date of the 20th day of May, 1996, was admitted to probate in the above named court and that Larry A. Svendsen and David D. Svendsen were appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is therefore after forever barred. Dated this 11th day of June, 2018. Executor of Estate Larry A. Svendsen, Executor of Estate 29745 Iris Rd, Ossian, IA 52161-7520 David D. Svendsen, Executor of Estate 1065 160th Ave, Castalia, IA 52133 T. David Katsumes Attorney for Executor P.O. Box 275, Elgin, IA 52141-0275 Date of second publication 26th day of June, 2018.

PUBLIC NOTICE Winneshiek County

OFFICIAL PROCEEDINGS WINNESHIK COUNTY BOARD OF SUPERVISORS BOARD MINUTES MONDAY JUNE 4, 2018 The Board of Supervisors met at 9:30 a.m. June 4, 2018, with Ashbacher, Beard, Logsdon, and Kuhn present. Lee Bjerke, County Engineer, met with the Board to discuss road matters. Moved by Kuhn and seconded by Ashbacher to adopt the Entrance Policy as presented by Bjerke. Motion carried unanimously. Moved by Ashbacher and seconded by Kuhn 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. Dave Hemesath, Farmers Coop, met with the Board to give a review of an expansion project planned for their property near Fort Atkinson. He asked the Board to consider a renewal of the Urban Revitalization Area and to consider a tax abatement for the new project. Moved by Kuhn and seconded by Beard to adopt resolution 18-59, scheduling a public hearing on the proposal for July 16th at 11:00 a.m. Motion carried unanimously by roll call vote. Kuhn was absent for the remainder of the meeting.

Moved by Ashbacher and seconded by Beard to open the public hearing on the proposed Confined Animal Feeding Operation Construction Permit for D&J Hogs. Motion carried unanimously by roll call vote. The Board reviewed the application. Comments were received from members of the public. Moved by Beard and seconded by Ashbacher to close the public hearing. Motion carried unanimously by roll call vote. Moved by Beard and seconded by Ashbacher to recommend approval to the DNR noting the objections to the inadequacies of the livestock management process and Master Matrix program, and lack of oversight in Iowa of these type of operations. Motion carried unanimously. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Moved by Ashbacher and seconded by Beard to adjourn to 9:30 a.m. Monday, June 11, 2018. Motion carried unanimously. ATTEST Benjamin D Steines County Auditor John Logsdon, Chairman Board of Supervisors

PUBLIC NOTICE City of Fort Atkinson

OFFICIAL PROCEEDINGS CITY OF FORT ATKINSON REGULAR MEETING JUNE 6, 2018 Present: Glass, P. Schmitt, Schneider, Schroeder and K. Schmitt Absent: None Mayor Paul Herold called the meeting to order at 7:00 p.m. Greg Barta advised the campground should be open next week. Motion was made by Schneider, seconded by Schroeder, to approve May 2, 2018 Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried. Discussion on the Sewer Improvement Project continued. Diana from Upper Explorerland advised she talked with Iowa Homeland, and the deadline to use the FEMA money is 9/28/2020. She does not feel we have enough time to do a CDBG Grant, as it requires an LMI Survey, Facility Plan, and Environmental Study. Herold advised the land is in an estate, and the will is being contested, which further delays us to proceed. Diana advised to let her know if we need help as we proceed. No new information to discuss yet on police protection. Motion was made by Schneider, seconded by K. Schmitt, to approve \$5,000 towards the Veterans Memorial. All Aye. Carried. Discussed Junk Vehicle Ordinance 51, and the Council will advise Johansen if any residents need to be abated. Further discussion on any change in the ordinance to continue. No new permits were submitted. Motion was made by Glass, seconded by Schroeder, to approve liquor license renewal for the Fort. All Aye. Carried. Motion was made by P. Schmitt, seconded by Schroeder, to approve FY18-19 Cigarette Permits for The Fort, Lickety Split, and Huber's Store. All Aye. Carried. Motion was made by Schneider, seconded by K. Schmitt, to approve FY17/18 Transfers as presented on Resolution 296. All Aye. Carried. Don Krivacek approached Council regarding the letter sent to change the trailer court to a meter pit when we go on the new meters. He clarified there is 16 trailers plus his shop. He does not own the trailers, so he does not want to pay for their water. He wants us to continue reading meters at each trailer. Barta explained that the City owns the main only, and he owns the lines to each trailer, and that is why we need to change to the meter pit at each location. The City offered to leave the current meters there for him to use if he wants to read them for \$1,000. Barta explained there has been several frozen meters that have had to be replaced on the trailers, and not all trailers have shutoff valves as required in the Ordinance. Krivacek left the meeting. Data Tech has sent in their contract for the new meter system for the software side, and requested half down totaling \$1142.50. Motion was made by K. Schmitt, seconded by Schroeder, to approve as presented. All Aye. Carried. ICAP has provided the insurance packet totaling \$11,629.17. Motion was made by Schneider, seconded by P. Schmitt, to approve as presented. All Aye. Carried. Schneider discussed potential for extend-

Table with financial items and amounts: ing the water main to the south to provide for growth to the City. Would need more discussion and price quotes to consider. Barta feels the water tower would have the capacity. K. Schmitt advised the new Fort Atkinson website should be live this month, www.fortatkinsoniowa.com, and asked everyone to take a look and give their input. Next meeting will be MONDAY, JULY 9, 2018, at 7 p.m. due to the holiday. K. Schmitt made a motion to adjourn, Schneider seconded. All Aye. Carried. Meeting adjourned at 7:58 p.m. Attest: City Clerk Mayor MAY 2018 EXPENSES Acentek - Phone 257.09, Alliant - Electric 1,896.57, Baker & Taylor-Books 348.35, Bank Iowa - HAS 100.00, Bruening Rock - Road Rock 1,804.66, Calmar Courier - Publishing 198.82, Christina Bodensteiner - DVDs 56.80, City Laundry - Soap, Towels 498.78, Croell - Decorative Rock 90.00, Darin Barta-Rental 35.00, Dell Marketing - Computers 2,217.42, Don Rausch & Sons - Haul Dirt 800.00, Drillings - Weedeater mix 25.20, Farmers Co-op - Kerosene 20.70, Fort Atkinson Rentals - Rent 405.00, Franzen - Supplies 238.23, Hawkeye Sanitation - Contract 4,100.88, Heyings - Repairs 3.00, Hubers - Supplies 208.93, Iowa DNR - NPDES Permit 85.00, IROC - Web Design 135.00, Jerald Anderson - Baskets 840.00, Kaye - Testing 1,002.20, Krivacek Tree Farm - Brooming 500.00, Lees Repair - Skidloader 465.00, Luana Savings Bank - Loans 38,985.72, Mar-Han - Supplies 46.75, Mary Smith - Electrical 179.30, Mediacom-Internet 63.02, Mick Gage - Restrooms 472.00, Post Office - Postage 70.00, Safety Xtreme - Shirts 434.65, Sundry Fire Supply - Supplies 368.75, US Cellular - Phone 123.67, Utility Equipment - Supplies 1,250.00, Wellmark - Insurance 553.18, Winneshiek Engineer - Salt/Sand 2,971.50, Total Payroll 4,482.80, Fed/FICA Taxes 2,382.62, IPERS 1,510.68, Treas. State of Iowa-SalesTax/WH 74,272.07, MAY Revenues General 22,623.55, Library 15.00, Museum 5.00, Road Use Tax 1,500.00, Employee Benefits 675.25, Emergency Levy 129.59, Local Option Tax 0, Debt Service 17,653.22, Capitol Project 0, Water 5,873.40, Sewer 13,594.70, Total 62,169.71

PUBLIC NOTICE WCASWA

OFFICIAL PROCEEDINGS WCASWA JUNE 11, 2018 Call to Order & Determination of Quo-rum: The Winneshiek County Area Solid Waste Agency meeting was called to order by Treasurer John Logsdon at 5:17 p.m. on Monday, June 11, 2018, at the at the Winneshiek County Annex Building. Voting members present were Lois Amundson, John Beard, Keith Frana, Leon Kipp, Michael T. Klimesh, John Logsdon, Ron Ludeking, Mike Meyer, and Denny Wilkins. A quorum was determined by the chairperson. Also present were engineer Chris Oelkers, Fillmore County representative Gary Peterson, Clayton County representative Jenna Pollock, Counsel Lee Wilmarth, Winneshiek County Recycling manager Terry Buenzow, and Winneshiek County Landfill manager T.J. Schissel

approved. 4. Item 6.7-Approve Hacker-Nelson Audit Services. Moved by Frana, seconded by Meyer, to approve the contract with Hacker-Nelson for FY 18-19 audit services. All voting approved. 5. Item 6.8-Discussion and Proposed Amendment to the Sharps Resolution. Moved by Kipp, seconded by Beard, to extend the implementation of the Sharps Resolution to January 1, 2019. All voting approved. 6. Item 6.9-Resolution or Discussion on Small Purchases. Moved by Klimesh, seconded by Beard, to authorize the landfill manager discretionary spending up to \$500.00 per purchase and up to \$50,000.00 per purchase with written approval by a majority of the executive Committee. All voting approved. 7. Item 6.10-UTV Bid Proposals. Moved by Klimesh, seconded by Beard, to accept the UTV quote from Drillings All Season Sports. All voting approved. 8. Item 6.11-Maintenance Building. Moved by Ludeking, seconded by Wilkins, to accept the quote for a replacement maintenance building from Heying Lumber. All voting approved. Establish Time & Date of Next Meeting: There will be no meeting in July. The next regular meeting of the WCASWA will be held on Monday, August 13, 2018, at the Winneshiek County Landfill. A tour of the landfill will be given at 5:00 p.m. with the regular agency meeting to immediately follow. Adjourned: Moved by Kipp, seconded by Frana, to adjourn at 6:16 p.m. All voting approved. ATTEST Leon Kipp, Secretary WINNESHIK COUNTY LANDFILL CLAIMS 5/1/2018-5/31/2018 Checking balance beginning of month: \$387,403.08 Monthly deposits: \$170,043.60 Payee

Table with financial items and amounts: MiEnergy Coop (Electricity) 748.74, Iowa DNR (Operator Certification Fees) 120.00, Aramark (Office Supplies) 229.60, Ziegler (Repairs) 314.88, Rite Price (Office Supplies) 99.20, VOID 0.00, RICOH (Office Supplies) 332.72, Culligan (Office Supplies) 444.60, TJ Schissel (Office Supplies) 114.97, Winneshiek County Auditor (Payroll April) 19,632.30, NEIT (Internet) 559.95, AECOM (Engineering) 19,986.81, Winneshiek County Recycling (Grant) 5,666.66, Winneshiek County Recycling (Glass) 72.60, Century Link (Telephone) 553.31, Intuit (Office Supplies) 511.95, Kurt Hageman (Work Boots) 207.75, Pioneer Telephone (Telephone) 14.09, Rite Price (Office Supplies) 335.19, Hawkeye Recycling (Glass) 666.24, TJ Schissel (Office Supplies) 111.95, Hovden Oil (Fuel) 2,925.91, John Deere Financial (Shop Supplies) 793.54, CDW Government (Computer Expenses) 480.58, Bruening Rock Products (Road Rock) 807.88, Carolina Software (Office Supplies) 331.54, Winneshiek Co Recycling (Glass) 49.68, MiEnergy Coop (Electricity) 1,270.48, Total 53,070.70, Monthly interest 33.48, Checking balance end of month 504,409.46, CLOSURE/POST CLOSURE CD TOTALS 7,210,340.95

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