

PUBLIC NOIUCE

FOR ACTIVITIES SUBJECT TO ENVIRONMENTAL ASSESSMENT COMBINED NOTICE OF FINDINGS OF NO SIGNIFICANT IMPACT ON THE ENVIRONMENT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS FINAL NOTICE OF A POTENTIAL IMPACT TO A FLOODPLAIN OR WETLAND AREA

Date of publication or posting: August 1, 2024  
City of Oxford Junction  
103 East Broadway; PO Box 374  
Oxford Junction, IA 52323  
563-826-2400  
TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:  
The above-named grantee has prepared an Environmental Assessment (EA) and a FEMA Eight-Step Planning Process for Floodplains and Wetlands for the following project. The EA is on file at Oxford Junction City Hall; 103 East Broadway; Oxford Junction, IA 52323 and is available for public examination and copying. Electronic files can be requested by email at ojc-

tyhal@netins.net.  
Project Name: Oxford Junction Lagoon Liner Replacement, 2024  
Project Location: SE of 1st Ave S & County X64 Intersection, City of Oxford Junction, Jones County, Iowa  
Estimated Cost of Project: \$1,507,500  
Nature/Purpose of Project: The City of Oxford Junction, Jones County, Iowa will be committing Community Development Block Grant funds to undertake the project known as the Oxford Junction Lagoon Liner Replacement. The proposed project includes replacing lagoon liners for all three controlled discharge lagoon cells at the City's Wastewater Treatment Facility. This involves removing the sludge in each cell with land application, removing and discarding the existing liners appropriately, preparing the earthwork for the installation of the vent system and liner, and installing the vent system and liner. The total water surface area of the three lagoons is 11.3 acres. The excavations that are not within existing lagoons

footprint (previously disturbed areas) include two sub-liner venting system drain lines that will discharge to the Wapsipinicon River (for groundwater). The proposed action, if implemented, will impact approximately 0.029 acres of a Federal Emergency Management Agency (FEMA) designated Zone A Special Flood Hazard Area referenced on FEMA flood insurance rate map panel 19105C0377F (eff. 11/19/21). The purposes of this notice are to 1) inform the public of this commitment, 2) identify the reasons why the proposal must be located in the floodplain, 3) provide a list of the alternatives considered and 4) discuss all mitigation measures to be undertaken to minimize adverse impacts and to restore and preserve natural and beneficial values. A document titled "U.S. Department of Housing and Urban Development 8-Step Process" describing the proposed project alternatives is included in the EA.  
The UGLG has determined that such request for release of funds will not constitute an action significantly affect-

ing the quality of the human environment and, accordingly, the UGLG has decided not to prepare an Environmental Impact Statement (EIS) under the National Environmental Policy Act of 1969 (PL 91-190).  
The reason for such decision is because the only disturbances that are not within existing lagoons footprint (previously disturbed areas) include two sub-liner venting system drain lines that will discharge to the Wapsipinicon River (for groundwater). The two drain lines, specifically where the discharges occur along the Wapsipinicon River bank, along with the associated restoration activities represent the only project activity occurring within the 100 year floodplain. This is expected to disturb approximately 0.029 which is a minimal amount of disturbance. Once drain lines are installed, the shoreline will be returned to original grade and stabilized with riprap on top of geotextile fabric. This work is anticipated to have minimal impact on flooding.  
All agencies, groups or individuals

disagreeing with this decision are invited to submit written comments to the above address. Such written comments should be received on or before August 17, 2024. All such comments will be considered, and the UGLG will not request the release of federal funds or begin the project prior to such date.  
On or about August 18, 2024, the UGLG will request the Iowa Economic Development Authority (IEDA) to re-lease Community Development Block Grant (CDBG) funds under Title I of the Housing and Community Development Act of 1974 (PL 93-383) as amended for this project.  
The UGLG is certifying to IEDA that it and its chief executive officer, in her official capacity as Mayor, consent to accept the jurisdiction of the federal courts if an action is brought to enforce environmental review responsibilities, decision-making, and action; and that these responsibilities have been satisfied. Upon certification, the UGLG may use the CDBG funds, and IEDA will have satisfied its responsibilities

under the National Environmental Policy Act of 1969. IEDA will accept an objection to the release of funds and certification only if (a) the certification was not executed by the chief executive officer or other officer of the UGLG approved by IEDA; or (b) the UGLG's EA indicates omissions of a required decision, finding, or step. Objections must be prepared and submitted in accordance with 24 CFR 58, and may be addressed to the Iowa Economic Development Authority 1963 Bell Ave, Suite 200, Des Moines, Iowa 50315.  
Objections for reasons other than those stated above will not be considered by IEDA. No objections received after September 3, 2024 will be considered by IEDA.  
Brandy Hartwig, Mayor, 103 East Broadway; PO Box 374, Oxford Junction, IA 52323

Published in the Journal-Eureka August 1, 2024

MINUTES

SPRINGVILLE COMMUNITY SCHOOLS – MEETING MINUTES REGULAR BOARD MEETING 07/17/2024 06:00 PM  
SPRINGVILLE CSD DISTRICT OFFICE/PRESCHOOL BUILDING 602 MILL AVENUE SPRINGVILLE, IA 52336  
Attendees  
Voting Members  
Amy Hosek, Board Member  
Albert Martin, Vice President  
Kate O'Brien-May, Board President  
Amy Stuessel, Board Member  
Non-Voting Members  
Stacey Matus, Business Manager/  
Board Secretary  
Autumn Pino, Superintendent  
NOTE: These minutes are unofficial until approved by the Board at the next regular meeting  
I. Regular Meeting Opening  
1. Call to Order  
President Kate O'Brien-May called the July 17, 2024, Regular Board meeting to order at 6:00 pm in the Springville CSD District Office/Preschool Building.  
2. Roll Call for Determination of Quorum  
Board Secretary/Treasurer Stacey Matus took roll call: Hosek, present; Martin, present; O'Brien-May, present; Stuessel, present. Also, present were Superintendent Autumn Pino and Board Secretary Stacey Matus. Director Hoyt was absent.  
3. Recognition of Visitor and Public Comments  
No comments were made.  
4. Board Comments  
No comments were made.  
5. Approve Agenda  
• Motion to accept the recommendation to adopt the July 17, 2024 agenda as presented.  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
II. Public Hearing on Continued Participation in the Instructional Support Levy  
President Kate O'Brien May asked for a motion to open the public hearing on Continued Participation in the Instructional Support Levy at 6:00 pm. Albert Martin made a motion to open the public hearing; Amy Stuessel seconded the motion. All ayes, motion carried.  
Board Secretary Matus noted the date of the public hearing notice was published in the July 4, 2024, Journal Eureka; meeting the publication legal requirement.  
No public comments were made.  
President Kate O'Brien May asked for a motion to close the public hearing on Continued Participation in the Instructional Support Levy at 6:02 pm. Albert Martin made a motion to close the public hearing; Amy Hosek seconded the motion. All ayes, motion carried.  
III. Action Items  
1. Approve 2024-25 EMC Liability Insurance Policy and Policy Deductible Buy Down  
• Motion to accept the recommendation to approve the property/casualty insurance policy from EMC/Jester Insurance Services through the Lang Insurance Agency for 2024-25, to include:  
o Property/Liability/Auto/Workers' Compensation/Other - \$164,724.00  
o Commercial Cyber and Privacy Liability - \$4,136.85  
o Excess Liability - \$8,012.11  
o Wind/Hail Deductible Buy Down Quote from Burns & Wilcox Brokerage - \$20,200.05  
o Total - \$197,073.01 - Annual Increase of \$48,864.01 from 2023-24  
Matthew and Samantha Lang were present from Lang Agency, Inc to address various questions and provide details to the Board of Directors regarding the insurance renewal for

2024-25.  
Motion made by: Hosek  
Motion seconded by: Martin  
Voting:  
Unanimously Approved  
2. Approve Contractual Items  
• Motion to accept the recommendation to approve the following contractual items:  
o Hiring of Sam Griffith; 6th Grade Math and Science Teacher; BA, Step 1 \$35,255; TSS Minimum \$12,245  
o Resignation from Trina Roos, Elementary School Counselor  
o Hiring of Ruth Smith, Head Cook, \$16,00/hr  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
3. Approve 2nd Reading and Adoption of Board Policies-IASB Policy Primer Vol 32#3  
• Motion to accept the recommendation to approve the 2nd reading and adoption of board policies and regulations listed and presented.  
Policy/Regulation # Policy/Regulation Name  
405.02 Licensed Employee Qualifications, Recruitment, Selection  
411.02 Classified Employee Qualifications, Recruitment, Selection  
504.5-Rescinded Student Fund Raising  
507.08R1 Special Health Services Regulation  
704.01 Local-State-Federal-Miscellaneous Revenue  
704.06 Fundraising Within the District (formerly titled Online Fundraising Campaigns/Crowdfunding)  
704.06R1 Fundraising Within the District Regulation  
706.01 Payroll Periods  
706.02 Payroll Deductions  
706.03 Reduction in Employee Pay (formerly titled Pay Deductions)  
706.03R1 Reduction in Employee Pay Regulation  
707.01 Presentation and Publication of Financial Information (formerly titled Secretary's Report)  
707.02-Rescinded Treasurer's Annual Report  
707.03-Rescinded Publication of Financial Reports  
707.04 Audit  
Motion made by: Martin  
Motion seconded by: Hosek  
Voting:  
Unanimously Approved  
4. Approve 2024-25 Fee Schedule  
• Motion to accept the recommendation to approve the 2024-25 fees as presented:  
Motion made by: Stuessel  
Motion seconded by: Hosek  
Voting:  
Unanimously Approved  
5. Approve 2024-25 Milk Bids  
• Motion to accept the recommendation from Foodservice Director, Michele McCoy, to accept the bid from Prairie Farms for the 2024-25 school district for milk as presented.  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
6. Approve Resolution to Continue Participation in the Instructional Support Program  
• Motion to accept the recommendation to adopt the Resolution to Continue Participation in the Instructional Support Program:  
o Resolution to Continue Participation in the Instructional Support Program to continue the current level of services and to fund the ongoing programs of the School District for a period of five years is necessary and in the best interests of the District and its residents and students as provided in Section 257.18 through 257.21, Code of Iowa.  
• Roll Call Vote:  
o O'Brien-May - aye

o Hosek - aye  
o Hoyt - absent  
o Martin - aye  
o Stuessel - aye  
Motion made by: Hosek  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
7. Approve Contractors' Pay Applications  
• Motion to accept the recommendation to approve payment applications from Estes Construction for the amount of \$607,662.04 as presented.  
o Estes Construction - \$128,641.50  
o E & H Restoration LLC - \$83,354.90  
o Point Builders LLC - \$284,766.17  
o Kraus Plumbing - \$72,010.00  
o Nelson Electric Co - \$38,889.47  
Motion made by: Martin  
Motion seconded by: Hosek  
Voting:  
Unanimously Approved  
8. Approve Construction Project Change Orders  
• Motion to accept the recommendation to approve the following change orders as presented for a total of \$209,280:  
o E & H Restoration, Inc - \$14,097; Dated 5/6/2024  
o E & H Restoration, Inc - \$3,914; Dated 5/15/2024 \*\* added to agenda on 7/17/2024  
o E & H Restoration, Inc - \$6,285; Dated 7/8/2024  
o Point Builders, LLC - (\$52,000); Dated 3/26/2024  
o Point Builders, LLC - \$138,000; Dated 5/6/2024  
o Point Builders, LLC - \$54,932; Dated 7/8/2024  
o Nelson Electric Company - \$11,555; Dated 5/6/2024  
o Nelson Electric Company - \$4,047; Dated 6/13/2024  
o Nelson Electric Company - \$3,208; Dated 7/8/2024  
o Kraus Plumbing & Heating - \$10,335; Dated 6/4/2024  
o Kraus Plumbing & Heating - \$14,907; Dated 5/10/2024  
Motion made by: Stuessel  
Motion seconded by: Hosek  
Voting:  
Unanimously Approved  
9. Approve 2024 IASB Legislative Priorities  
• Motion to approve the following IASB Legislative Priorities for 2024:  
o Parent and Family Engagement  
o Teacher Professional Development and Retention  
o Student Achievement  
o Supplemental State Aid  
o Early Literacy  
Motion made by: Hosek  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
10. Approve 24-25 Jones Regional Center/Kirkwood Agreements  
• Motion to accept the recommendation to approve the 28E Master Agreements with Jones County Regional Education Center Program for 2024-25 as presented.  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
11. Approve Activity Fund Transfers  
• Motion to approve the following class student activity account balances to the activity fund gate account for specific purposes to be decided by administration:  
o Class of 2022 Balance - \$ 534.05  
o Class of 2023 Balance - \$3,627.21  
o Class of 2024 Balance - \$2,122.78  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
IV. Discussion Items  
1. Strategic Plan Discussion - Facilities  
Superintendent Autumn Pino re-

viewed the progress summary submitted by Estes Construction. She also updated the Board on topics discussed at the weekly construction meetings.  
2. Board Policy 905.01/Regulation/Exhibit  
Superintendent Pino recommended that she and the policy committee meet to discuss the policy, regulation, and exhibit. The committee will work to propose revisions to the current policy for the entire board's consideration.  
3. Champions Program Update  
Superintendent Pino provided an update to include: Champions program family event will be held for the community on July 25th at Cox Park; Communication/messaging frequency and formats; Tuition clarification; Champions director/staff will be present during registration.  
4. Reports  
a. Activities Director Report  
No report given.  
b. Elementary Principal Report  
No report given.  
c. Secondary Principal Report  
No report given.  
d. Superintendent Report  
Superintendent Pino reported on the following: Future policy review schedule and processes; School Administrators of Iowa invited Superintendent Pino to present to attendees at the Iowa New Superintendents Institution on the topic of building a collaborative relationship with your board(s).  
e. Board President Report  
Board President Kate O'Brien May shared email communication from SA's Professional Learning Director, Dana Schon, expressing the Association's gratitude to Superintendent Pino for her time, leadership, and learning she provided to attendees at the Iowa New Superintendents Institution.  
5. Review Next Meeting Dates  
• Regular Board Meeting, Monday, August 19, 2024 at 6:00 pm  
• Regular Board meeting, Wednesday, September 18, 2024 at 6:00 pm  
V. Consent Agenda  
• Motion to accept the recommendation to approve the consent agenda to include:  
Minutes from the June 19, 2024 Regular Board meeting; Presentations and Approval of Financial Reports; Presentation of Bills and Claims  
Motion made by: Martin  
Motion seconded by: Stuessel  
Voting:  
Unanimously Approved  
VI. Adjourn  
Board President O'Brien-May adjourned the meeting at 7:35 pm.  
VII. Closed Session-Superintendent Evaluation-IA Code 21.5(1)(i) Open Meetings Law  
• Motion to enter closed session for Superintendent evaluation as provided in Iowa Code subsection 21.5 Section 1(1)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session.  
Roll Call Vote: Hosek, aye; O'Brien-May, aye; Stuessel, aye; Martin, aye. Hoyt, absent.  
Motion made by: Martin  
Motion seconded by: Hosek  
Voting:  
Unanimously Approved  
Board President, Kate O'Brien-May  
Board Secretary, Stacey Matus  
PLEASE NOTE: Official minutes of this meeting are available in the Board Secretary's office upon board approval.  
JULY 2024 LIST OF BILLS GENERAL FUND  
Alburnett CSD, OE Tuition - 2nd Semester.....\$15,720.50  
Alliant Energy, Electric Service.....

.....\$11,419.02  
Amazon, Classroom Supplies .....\$580.37  
Businessolver.com, Medical Insurance .....\$37,640.36  
Cam CSD, OE Tuition - 2nd Semester.....\$7,770.80  
Casey's, Fuel For District Vehicles.....\$1,307.45  
Cedar Rapids CSD, OE Tuition - 2nd Semester.....\$23,879.44  
Central City CSD, SE Tuition - L1 - 2nd Semester.....\$8,932.26  
Kay L. Chapman, Fy24 Car Workshop Seminar.....\$125.00  
City Of Springville, Water Bill.....\$1,327.08  
CJ Cooper, Clearing House Pre-Employment .....\$10.00  
Clayton Ridge Csd, Oe Tuition - 2nd Semester.....\$3,885.40  
Covenant Family Solutions, School Based Therapy - July.....\$1,040.00  
Covenant Workplace Solutions, Eap Services - July.....\$164.25  
Diamond Vogel, Paint - Prek Bldg Wing.....\$1,310.33  
Diffitt, Licenses For All Secondary.....\$800.00  
Elan Financial Services, Lodging - Holiday Inn Express, Meals - Burger Shed.....\$370.79  
Grant Wood Aea, 2024-25 Subcentral Program Fee.....\$2,585.03  
Hawkeye Fire, Fire Extinguisher Service.....\$574.40  
lasbo, Fy25 lasbo Membership Dues.....\$250.00  
Iowa Assoc Of School Boards, lasb Membership Dues Fy25.....\$2,739.00  
Iowa Commnetwork, Network Services For June.....\$451.20  
Iowa Dept Of Inspections, Operating Permit Fee .....\$670.00  
ISFIS, 2024-25 District Subscription.....\$739.10  
Journal-Eureka, Board Meeting Publication.....\$621.06  
Longerbeam, James, Mileage Reimbursement - Maq Valley .....\$38.22  
Marion Isd, Non-Fall Supp Wtg - 2nd Sem.....\$1,048.48  
Moose Mechanical, 1st Qtr 24/25 Maint Agreement.....\$5,000.00  
Night Shift, Janitorial Services - July.....\$6,833.54  
Orkin, Monthly Pest Control Service.....\$93.99  
Pj's Vac, Vacuum .....\$966.52  
Per Mar, Monitoring Service ...\$194.82  
Phonak, Service Contract For CSP 5-7.....\$108.75  
Pitsco Education, Yearly Consumables - Ms .....\$78.04  
Renaissance, Access For Fast Assessments.....\$2,357.90  
Revtrak, Monthly Fee - June ...\$23.87  
Rsai, Rsai District Membership Dues.....\$750.00  
Rudd Sanitation, Dumpster Service .....\$100.00  
School Bus Sales, Warning Lights - Bus #15.....\$1,037.36  
Schumacher Elevator, Elevator Service On 3/1/24.....\$693.69  
Sweet, Karlie, Ticket Taker - 3....\$45.00  
TCI, 7-12 Social Studies Curriculum ..\$19,338.70  
Teachers Pay Teachers, Spanish Curriculum 1-4.....\$816.00  
Texthelp, Google Read/Write, Upar, Snap.....\$1,310.75  
Us Cellular, Hot Spots For Livesream.....\$197.96  
Visa, Lodging - Ag Conference, Casey's - Fuel, Postage, Nursing Conf, Background Checks, Lesson Genie.....\$1,298.06  
Vista Software, 2024-25 Business Software.....\$2,000.00  
Wal-Mart, Batteries - Opw .....\$54.06  
Wells Fargo Vendor Financial Services, Apple Equip Lease - Final Payment.....\$29,555.13  
Xello, Xello 24-25 .....\$2,789.85  
Total General Fund.....\$201,643.53  
Activity Fund  
Ability Physical Therapy, 2024-25

Strength/Speed Program ...\$6,800.00  
Amazon, Fun Days Materials - Archery .....\$822.19  
Bannon, Doug, Softball Official - Central Elkader .....\$260.00  
Barnes, Thomas, Hs Baseball Official - Central Elkader .....\$150.00  
Belle Plaine Csd, Belle Plaine Varsity Softball .....\$75.00  
Bmi, Music And Copy Right Membership .....\$181.97  
Bsn Sports, Embroidery For Football Gear .....\$89.34  
Cold Temp Solutions, Cooler Trailer Rental - Fun Days.....\$321.00  
Copyworks, Posters For Youth Night - Softball .....\$34.50  
Cotton Gallery, Dance T-Shirts .....\$144.00  
Dietiker, Crystal, Reimburse For Okoboji .....\$100.00  
Elite Sports, Medals For Youth Camp - Hs Girls Bball .....\$260.38  
Goedken, Rick, Softball Official - West Central .....\$130.00  
Hansen, Scott, Ms Baseball Official - Alburnett.....\$125.00  
Iowa Assoc Of Track Coaches, Iatc Yearly Membership 24/25 .....\$60.00  
Iowa Girls Coaches Assoc, 24-25 Membership Igca .....\$75.00  
Jochimsen, Melanie, Ms Softball Official - Alburnett .....\$110.00  
Longerbeam, James, Baseball Pants - 2.....\$90.00  
Mark, Andrew, Hs Baseball Official.....\$150.00  
Marshall, Troy, Hs Softball Official - Iowa Valley .....\$260.00  
Mfac, Long Jump Runway .....\$945.00  
Stpa, Stpa Fun Days Booth Fees.....\$250.00  
Tucker, Darrell, Softball Official - West Central .....\$130.00  
Vintage Block Inn & Suites, Lodging - Hs Girls Bball .....\$2,869.30  
Visa, Sr Trip - Top Golf Entrance Fees, Lancaster Archery, Trophy Depot, Casey's - Hs Bball, Bus Driver Appreciation .....\$1,336.52  
Wal-Mart, Amnesty Day Cook Out.....\$204.45  
Total Activity Fund.....\$15,973.65  
Save Fund  
E & H Restoration, Pay Applications ..\$90,467.55  
Estes Construction, Pay Applications ..\$163,331.50  
Kraus Plumbing & Heating, Pay Applications.....\$3,800.00  
Nec Inc., Pay Applications ...\$2,545.34  
Point Builders, Pay Applications .....\$63,262.51  
Total Save Fund.....\$323,406.90  
Debt Services Fund  
UMB Bank, N.A., Srb Series 15 Principal Payment .....\$267,980.41  
Total Debt Services Fund .....\$267,980.41  
Nutrition Fund  
SNAI, Conference - Allen, Nost, Stejskal.....\$618.00  
Total K12, Total K-12 Annual Maintenance .....\$1,300.00  
Total Nutrition Fund .....\$1,918.00  
Management Levy Fund  
Iowa Local Government Risk Pool Commission, Fy25 Program Premium - Education.....\$41,005.71  
Specialty Underwriters, Fy25 Equip Breakdown Policy Premium.....\$28,760.25  
Total Management Levy Fund .....\$69,765.96  
PPEL Fund  
Apple Financial Services, Technology Master Lease Purchase ...\$30,765.00  
Eboardsolutions, Fy25 Board Meeting/Policy Software .....\$3,600.00  
Total Ppel Fund.....\$34,365.00  
Grand Total All Funds .....\$915,053.45

Published in the Journal-Eureka August 1, 2024