Calmar Legals 03-24

City of Ossian • Notice of Public Hearing – Proposed Property Tax Levy

CITY NAME: OSSIAN

NOTICE OF PUBLIC HEARING - CITY OF OSSIAN - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2026 - June 30, 2027

CITY #: 96-923

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/6/2026 Meeting Time: 05:00 PM Meeting Location: 123 W. Main Street Ossian, IA 52161
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.ossianiowa.com

City Telephone Number
(563) 532-8939

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	28,622,319	31,009,764	31,009,764
Consolidated General Fund	243,433	243,433	256,057
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	47,608	47,608	49,631
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	23,204	23,204	24,180
Other Employee Benefits	10,315	10,315	10,323
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	28,622,319	31,009,764	31,009,764
Debt Service	87,860	87,860	90,356
CITY REGULAR TOTAL PROPERTY TAX	412,420	412,420	430,547
CITY REGULAR TAX RATE	14.40902	13.29967	13.88428
Taxable Value for City Ag Land	472,473	509,798	509,798
Ag Land	1,420	1,420	1,532
CITY AG LAND TAX RATE	3.00375	2.78542	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of $100,000/$110,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Residential	683	680	-0.44
Commercial property with an Actual/Assessed Valuation of $300,000/$330,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Commercial	2,970	3,177	6.97

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through $150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
The increase in taxes is due to higher costs for labor, benefits, and materials.

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City of Calmar • Notice of Public Hearing – Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of CALMAR
Fiscal Year July 1, 2025 - June 30, 2026

The City of CALMAR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 4/6/2026 05:30 PM | **Contact:** Sheila Bullerman | **Phone:** (563) 562-3154

Meeting Location: Calmar Fire Station

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	504,256	0	504,256
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	504,256	0	504,256
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	254,713	0	254,713
Licenses & Permits	7	3,350	0	3,350
Use of Money & Property	8	12,000	0	12,000
Intergovernmental	9	301,613	23,521	325,134
Charges for Service	10	942,650	6,000	948,650
Special Assessments	11	0	0	0
Miscellaneous	12	107,000	21,459	128,459
Other Financing Sources	13	0	0	0
Transfers In	14	233,789	0	233,789
Total Revenues & Other Sources	15	2,359,371	50,980	2,410,351
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	267,200	0	267,200
Public Works	17	495,850	0	495,850
Health and Social Services	18	0	0	0
Culture and Recreation	19	259,895	12,000	271,895
Community and Economic Development	20	80,500	23,000	103,500
General Government	21	140,750	18,000	158,750
Debt Service	22	36,896	7,000	43,896
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,281,091	60,000	1,341,091
Business Type/Enterprise	25	823,860	0	823,860
Total Gov Activities & Business Expenditures	26	2,104,951	60,000	2,164,951
Transfers Out	27	233,789	0	233,789
Total Expenditures/Transfers Out	28	2,338,740	60,000	2,398,740
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	20,631	-9,020	11,611
Beginning Fund Balance July 1, 2025	30	1,804,127	0	1,804,127
Ending Fund Balance June 30, 2026	31	1,824,758	-9,020	1,815,738

Explanation of Changes: Revenue-Sale of property, New tif in effect, Ossian 28E police increased
Expenses-Depot Improvements, Pickleball courts painted, Icap and Imwca increases, New tif in effect

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Winneshiek County BOS • Claims 03.09.2026

Winneshiek County BOS
Claims 03-09-2026

General Basic Fund
Alice Abbott Mileage 33.36
AcenTek Internet Service 512.25
Alliant Energy Utilities 4066.31
Amazon Capital Services
Supplies 1184.58
Anderson Law Office
Legal Services 4080.00
Apex Equipment, LLC
Services 15586.30
Arrowhead Forensics
Supplies 139.68
AT&T Mobility
Cellular Service 1408.08
Becker Hardware, Inc.
Shipping 16.16
Black Hills Energy
Natural Gas Service 6881.08
Suzanne Boeke Mileage 63.75
Carrie Barndel Mileage 99.33
Bruening Rock Products
Services 214.00
Terry Buenzow Services 250.00
Carquest Auto Parts Parts 455.36
Casper Plumbing & Heating, Inc
Services 157.50
City of Decorah Services 354.86
Column Software PBC
Publications 597.04
County Wide Plumbing
Services 1443.65
Court View Place LLP
Payment 2000.00
Culligan Services 224.12
Decorah Ace Hardware
Supplies 33.77
Decorah Electric Inc
Services 424.50
Decorah Leader
Publications 724.28
Dentons Davis Brown PC
Legal Services 1344.04
Des Moines Stamp Supplies 34.00
Electric Pump LLC
Equipment 20423.32
Valerie Erickson Mileage 137.03
Fareway Stores Supplies 1540.78
John Fels Reimbursement 25.00
Fisk Farm & Home Inc.
Supplies 62.97
John Halverson
Reimbursement 25.00
Headington Repair, LLC
Services 444.32
Sally Herold Mileage 385.70
Byron Hook
Reimbursement 135.00
ImperialDade Supplies 395.79
Iowa Law Enforcement Academy
Registration 50.00
Iowa State Assoc Of Counties
Registration 220.00
KAR Auto Group of Decorah Inc
Vehicle 38346.00
Ian Kemp Services 241.50
Kerndt Brothers Storage
Rental 89.00
Elizabeth Klimesh Mileage 141.45
Ethel Barbara Krueger
Services 98.19
Kwik Trip Inc Fuel 410.54
Chuck Lensing Services 2000.00
Leon's Auto Repair Services 94.50
Dr. Kevin Locke Services 505.00
Jon Lubke Reimbursement 19.99
Marco Technologies LLC
Maintenance Agreement 287.00
Anna Mark M.D. Services 225.00
Dan Marx Reimbursement 30.00
MiBroadband Services 210.00
Microbac Laboratories, Inc.
Services 93.75
MWSCO Supplies 513.19
Nartec Supplies 191.00
NE IA Comm Action
Rent Payment 3079.74
Steven Nesvik
Reimbursement 837.00
Evan Neubauer
Reimbursement 439.76
Professional Office Services
Printing 9.37
Brittany Provost
Reimbursement 92.08
Quadient Fiance USA, Inc.
Postage 1500.00
Quill LLC Supplies 13.28
Mary Raatz Mileage 33.35
Ricoh USA Inc Maintenance
Agreement 1012.77
Ricoh USA Inc Maintenance
Agreement 54.28
Riley's Inc Supplies 15.80
Lacey Rogers Services 230.00
Sanitation Resources, Inc
Services 742.50
Schumacher Elevator
Services 298.06
Jeanne Sebastian
Reimbursement 9.65
Timothy Smock
Reimbursement 25.00
Gordon Snitker
Reimbursement 25.00
Ben Steines
Reimbursement 92.91
Thryv Advertising 21.08
US Cellular Cell Service 872.53
Krista Vanden Brink
Mileage 259.55
Steve Vanden Brink
Services 440.00
VaxCare, LLC Supplies 1099.50
Wright Way Computers, LLC
Services 111.45
Christopher Wuebker
Reimbursement 54.04
ZOHO Corporation License Agreement 2425.00

General Supplemental Fund
Cynthia Albers
Election Worker 213.75
Amazon Capital Services
Supplies 455.00
Calmar Lutheran Church
Election Rent 100.00
Robert Drew
Election Worker 254.00
Debra Eichenberger
Election Worker 218.95
Mary Fitch Election Worker 44.50
Lauri Kaeser
Reimbursement 16.68
Eileen Kipp
Election Worker 225.00
Lois Kuennen
Election Worker 213.75
Patricia Lien
Election Worker 30.00
Diane Lovstuen
Election Worker 235.63
SEAT Treasurer
Membership 425.00
Ben Steines
Reimbursement 33.35
JoAnn Thorsten
Election Worker 30.00
Winn Co Sheriff's Office
Sheriff Fees 215.00

Rural Services Basic Fund
Bruce Adams Meeting 100.00
Paul Andera Meeting 50.00
Daniel Beard Meeting 100.00
Teresa Berg Meeting 50.00
Bruce Bergsgaard Meeting 50.00
Sharon Borcherding
Meeting 100.00
Daryl Bosma Meeting 50.00
Loren Broszeit Meeting 50.00
Carquest Auto Parts Parts 44.70
Decorah Leader
Publications 43.47
Elan Financial Services
Payment 101.41
Everest Property Group, LLC
Site Rent 80.00
Jeff Feickert Meeting 50.00
Garrett Hackman Meeting 100.00
Headington Repair, LLC
Services 209.09
Dale Johnson Meeting 50.00
Stacy Klimesh Meeting 50.00
Ross Kurash Meeting 100.00
Kwik Trip Inc Fuel 166.09
James Ludeking Meeting 50.00
Dawn Marlow Meeting 100.00
Birgitta Meade Meeting 50.00
Tony Meyer Meeting 50.00
Roger Nelson Meeting 50.00
Kenneth Nordheim Meeting 50.00
James Olson Meeting 100.00
David Ondrashek Meeting 50.00
Tom Otteson Meeting 50.00
Tony Phillips
Reimbursement 135.47
Myron Rediske Meeting 100.00
Byron Schultz Meeting 50.00
Gerry Shileny Meeting 50.00
Gary Smorstad Meeting 50.00
Don Stromseth Meeting 50.00
J Wayne Wicks Meeting 100.00
Jean Wieman Meeting 100.00
Winn Co Landfill Fees 1963.26
Winn Co SWCD
Appropriation 30000.00

Secondary Road Fund
AcenTek
Telephone Service 267.13
Alliant Energy Utilities 4467.64
Amazon Capital Services
Supplies 476.58
AT&T Mobility
Cellular Service 486.55
Darin Barta
Reimbursement 19.04
Black Hills Energy Natural Gas
Service 708.18
Bodensteiner Implement Company
Services 419.57
Carquest Auto Parts
Parts 1419.97
City of Ossian Utilities 70.21
Tom Cook Reimbursement 20.45
Culligan Services 62.35
Decorah Leader
Publications 156.00
Decorah Tire Service
Services 264.69
Dick's Petroleum Company
Services 66.52
Don's Truck Sales, Inc
Equipment 126.53
Drilling All Season Sports
Supplies 1129.90
Farmers Union Co-op
Supplies 138.50
Todd Hill Mileage 15.75
Hovden Oil Co Fuel 4319.78
Iowa DOT Payment 4300.00
Iowa Prison Industries
Signs 415.80
JB Holland Construction, Inc
Services 617.18
Kirkeby Welding Services 600.00
Martin Equipment of IA/IL, Inc
Supplies 213.34
MiBroadband Services 189.77
Mower Power Parts 48.80
MWSCO Supplies 405.27
Oakley Fertilizer, Inc
Materials 4658.88
Ronco Engineering
Supplies 1241.95
Sadler Power Train Parts 819.47
Sanitation Resources, Inc
Services 170.00
Truck Country of Iowa
Services 228.90
US Cellular Cell Service 669.20
Verizon Services 1008.50
Windridge Implements, LLC
Parts 14.80

County Assessor Agency Fund
Amazon Capital Services
Supplies 41.16
Kwik Trip Inc Fuel 24.71

E911 Surcharge Fund
AcenTek E911 Service 512.66
Alliant Energy Utilities 526.64
Iowa Homeland Security
Payment 3990.30
Mabel Co-op Telephone
E911 Service 3.00

Emergency Management Comm
Amazon Capital Services
Supplies 516.75
AT&T Mobility
Cellular Service 134.14
Decorah Leader
Publications 609.31
Elan Financial Services
Payment 160.00
LetterWerks Sign City, LLC
Signs 987.00
US Cellular Cell Service 42.22
Verizon Wireless
Cell Service 14.04

Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance 19230.45

Grand Total 217896.40

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Winneshiek County BOS
Board Proceedings March 9 and 10, 2026

Board Minutes
March 9 & 10, 2026

The Board of Supervisors met at 9:30am March 9, 2026 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Michael Kueny, County Engineer, met with the Board to discuss ongoing road department projects.

Moved by Vermace and seconded by Faldet to approve the 28E agreement with the City of Spillville for repayment of construction costs associated with the County Rd W14 project within the Spillville city limits, at the five years without interest option. Motion carried with Vick, Langreck, Vermace, and Faldet voting aye; and Kelsay abstaining.

Moved by Faldet and seconded by Kelsay to approve the Cost Allocation Plan prepared by Cost Advisory Services. Motion carried unanimously.

The Board discussed the Strategic Plan process; the majority consensus was to have the Board vote on the initial prioritization of the goals, with further input from the Department Heads after the report is received from UERPC.

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

Moved by Vick and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the tobacco licenses for Highland General Store and Harvest Farm Campground, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, March 16, 2026, with a meeting at 9:30 on the 10th to canvass the March 3rd Special Election. Motion carried unanimously.

On Tuesday March 10th at 9:30am the Board of Supervisors, ex-officio Board of County Canvassers for Winneshiek County, canvassed the results of the Special Election held on Tuesday March 3, 2026, with Vick, Vermace, and Faldet present.

Moved by Vermace and seconded by Faldet to certify the canvass summary and abstracts of votes and declare the following results: Public Measure "D" for the Decorah CSD passed, Public Measure "S" for the South Winneshiek CSD failed. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors

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