

Calmar Legals 04-08

Winneshiek County BOS Board Proceedings 03.24.2025

Board Minutes March 24, 2025
The Board of Supervisors met at 9:30am March 24, 2025 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order. Mark and Andrea Ondrashek met with the Board to discuss the necessity and concerns they have with the proposed Neste Valley Campground. They will meet with Barb Schroeder and the Conservation Board. Mike Shimak, County Engineer's Office, met with the Board to discuss road projects. 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 liquor license for Festina Community Center, and to accept and file the monthly report of the VA Commission. Motion carried unanimously. Moved by Vick and seconded by Kelsay to certify the Cost Allocation

report prepared by Cost Advisory Services. Motion carried unanimously. Moved by Vermace and seconded by Faldet to appoint Martin Arndt the General Relief Director for Winneshiek County. Motion carried unanimously. Moved by Faldet and seconded by Kelsay to appoint Greg Vanney to the Historic Preservation Commission for the remainder of the term vacated by Jamie Hanson. Motion carried unanimously. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, March 31, 2025. Motion carried unanimously. ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on April 8, 2025

City of Fort Atkinson Special Meeting Budget Public Hearing

**CITY OF FORT ATKINSON
SPECIAL MEETING BUDGET
PUBLIC HEARING**
Mayor Paul Herold called the special meeting of the Fort Atkinson City Council to order at 6:00 P.M. on Wednesday April 2, 2025 at the Fort Atkinson Community Center. Present were: Glass, P. Schmitt, K. Schmitt, Leuenberger. Also present were Paul Herold, Michele Elsbemd, Greg Barta, Steve Kelsay, Carl Schmitt, Bob Humpal, Dan Dietzenbach, Dave Nienhaus, Jay Schwamman and Kerry Kleve. Mayor Herold opened the Public Hearing on the Proposed Property Tax Levy FY 26. There were no oral or written questions or comments. The clerk stated that the city is not raising their levy but your city taxes could raise due to the property valuation. The city has no control over the property valuation. Mayor Herold closed the hearing at 6:09 P.M. Motion by Glass, second by P. Schmitt to adjourn. All aye, motion carried, meeting adjourned at 6:09 P.M. Paul Herold, Mayor
ATTEST:
Michele Elsbemd City Clerk
Published in the Calmar Courier on April 8, 2025

Calmar Zoning Board of Adjustment to meet

Calmar Zoning Board of Adjustment to meet
A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 707 W Clay Street. The petitioner asks for a variance of 7' to the north (rear) and 3' east (side). The plan is to build a shed. The Board of Adjustment will hold a public hearing on April 16, 2025 at 5:00 P.M. at the Calmar Fire Station. You may appear at that time if you so desire either in person or by agent or attorney in opposition or support of the proposed variance from or special exemption to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice and if you know of any neighbor or affected property owner who for any reason has not received a copy, please inform him of this public hearing. Phyllis Elsbemd, Secretary
Board of Adjustment

Published in the Calmar Courier on April 8, 2025

City of Fort Atkinson • Minutes 04.02.2025

**FORT ATKINSON REGULAR
CITY COUNCIL MEETING,
MONDAY APRIL 2, 2025**
Mayor Paul Herold called the regular meeting of the Fort Atkinson City Council to order at 6:10 P.M. on Wednesday April 2, 2025 at the Fort Atkinson Community Center. The meeting opened with the Pledge of Allegiance. Present: Glass, P. Schmitt, K. Schmitt, Leuenberger. Also present were Paul Herold, Michele Elsbemd, Greg Barta, Steve Kelsay, Carl Schmitt, Bob Humpal, Dan Dietzenbach, Dave Nienhaus, Jay Schwamman and Kerry Kleve. Motion by K. Schmitt, second by Leuenberger to approve the consent items (agenda, minutes from March 3, 2025, claims for March and the clerk/treasurer reports). All aye, motion carried.
Claims March 25
Acentek phone/int..... 1035.38
Alliant elec bills 2424.68
Anderson Law legal 120.00
Auditor State exam fee 100.00
Badgert Meter read serv..... 114.26
Baker & Taylor books..... 275.86
Citizens Svgs Taxes 1648.74
Column minutes 67.60
Decorah Tec serv 375.00
Display Sales xmas lts..... 1786.00
Franzen Sales supp 37.00
Frey Software 5422.90
1/2 software..... 5422.90

Hailey Elsbemd kennel 125.00
Hawkeye Sanit 2206.66
monthly cont. 2206.66
Hawkins chemicals 438.92
Hoopla audio vis 58.63
Hubers Store supplies 116.67
Iamu safety 686.00
Ia Dept Rev Fin wet tax..... 434.06
Iowa Prison signs..... 89.10
Ipers ipers 1229.09
Jay's Auto 2011 repair 135.33
John Deer Fin supplies..... 19.98
Keystone testing 42.50
Lee's Repair equip 385.00
Lickety Split fuel..... 424.74
Marv Smith Elec softner fd. 157.58
Mediacom internet cc..... 187.97
US Post Off postcard 392.00
Treas State IA Taxes..... 379.86
US Cellular cell phone..... 37.21
Visa supplies..... 607.13
Wellmark ins..... 717.90
Payroll 6144.54
Total 28423.29
Claims by fund
General 12467.42
Library 400.00
Road Use 1440.00
Benefits 717.90
Lost 5422.90
Water 4898.33
Sewer 3076.74
Total 28423.29
Revenue By fund
General 41332.51
Road Use 2500.97

Benefits 3172.82
Lost 3881.97
Debt Serv 12505.61
Water 7669.38
Sewer 13908.61
Total 84971.87
Fire Department trustees Carl Schmitt, Dan Dietzenbach and Dave Nienhaus were present to discuss the needed 28E agreement and the financing options between the city and the trustees that need to be included in the agreement. Steve Kelsay, county supervisor was present and updated citizens on a few county issues. He stated there will be a Town Hall meeting with area legislators in Ossian on April 12, 2025 at the Community Center at 10:30 A.M. Motion by K. Schmitt, second by P. Schmitt to set the date for the public hearing on the adoption of the 25-26 Budget for April 23, 2025 at 6:00 P.M. at the Fort Atkinson Community Center. All aye, carried. Motion by Glass, second by P. Schmitt to approve resolution # 401 approving the salary schedule for city employees effective July 1, 2025. Aye: P. Schmitt, K. Schmitt, Leuenberger, Glass. Carried. Motion by P. Schmitt, second by Glass to approve the amended site drawing attached to the previously approved building permit for Marvin Krivachek. All aye, carried.

Motion by Glass, second by K. Schmitt to approve the first reading of Ordinance # 44 Well Head Protection. Aye: P. Schmitt, K. Schmitt, Glass, Leuenberger. Motion carried. Motion by Glass to waive the subsequent readings of Ordinance # 44 and make it effective upon posting. Aye: Leuenberger, Glass, P. Schmitt, K. Schmitt. Motion carried. Motion by P. Schmitt, second by Glass to approve the water hook up for Maxwell Krivachek at 1495 271st Street. All aye, carried. Greg Barta shared with the council possible maintenance projects and the associated costs. Council agreed to proceed with all projects that had cost estimated and to wait and see on the seal coating project until we have an estimate from Blacktop services. City Clean Up Day will be held on May 1, 2025 from 4-8 P.M. It was also noted that fences installed in the city limits must be approved by permit before installation. Motion by K. Schmitt, second by Paul Herold, Mayor
ATTEST:
Michele Elsbemd, City Clerk

Published in the Calmar Courier on April 8, 2025

Winneshiek County BOS • Claims 03.24.2025

**Winneshiek County BOS
Claims 03-24-2025**
General Basic Fund
AireSpring
Telephone Service 416.59
Allamakee Co Solid Waste
Bale Purchase 437.05
Allamakee-Clayton Electric
Utility 232.43
Alliant Energy Utilities..... 1745.36
Amazon Capital Services
Supplies..... 318.90
Anderson Law Office
Legal Services..... 325.00
Beaver Creek Graphix
Supplies..... 242.64
Black Hills Energy
Natural Gas Service..... 6630.15
John Burke Transport 30.00
Calmar Courier
Publications..... 247.50
CDW Gov't Software 319.50
Cen Tec Cast Metal Products
Markers..... 362.52
CenturyLink
Telephone Service 785.56
Column Software PBC
Publications 343.03
Copolyland Printing 336.00
Culligan Services..... 121.79
Decorah Ace Hardware
Supplies..... 17.98
Decorah Auto Center Inc
Services..... 1924.70
Decorah Community Schools
Services..... 187.70
Decorah Leader
Publications 264.00
Decorah Tire Service
Services..... 49.02
DecorahNews.com
Advertising..... 192.00
Erdman Engineering
Services..... 4031.00
Mark Faldet
Reimbursement..... 715.06
Farmers Union Co-op
Supplies..... 216.00
Galls, LLC Supplies 566.47
Christina Goeden
Reimbursement..... 129.88
Hacker Nelson & Co
Audit..... 36150.00
Hageman Cleaning
Services..... 150.00
Hawkeye Sanitation, Inc
Services..... 100.00
Healthcare First Services... 111.02
Hovden Oil Co Fuel..... 184.80
Huber's Store Supplies..... 25.44
ICIT Treasurer
Registration 1275.00
Iowa Law Enforcement Academy
Registration 375.00
IROC Web Design Services
Services..... 32.00
ISOSWO Treasurer
Registration 460.00
ISSDA Registration..... 125.00
John Deere Financial

Supplies..... 206.53
Steve Kelsay
Reimbursement..... 876.00
Ketek Incorporated
Equipment 4026.93
Kwik Trip Inc Fuel..... 729.81
Legislative Services Agency
Publications..... 160.00
Leon's Auto Repair
Services..... 311.50
LetterWerks Sign City, LLC
Supplies..... 263.85
Level'n Up Construction LLC
Services..... 1130.00
Lynch Dallas, P.C.
Legal Services..... 175.00
Anna Mark M.D. Services. 150.00
Martin Bros. Distributing
Supplies 1123.88
Mediacom Services 315.38
Hanna Meyer
Reimbursement 129.80
Microbac Laboratories, Inc.
Services..... 42.50
Midwest Computer Brokers, Inc.
Services..... 100.00
MiEnergy Cooperative
Utilities..... 810.16
MWSCO Services..... 274.60
NE IA Comm Action
Services..... 4083.52
Petty Cash Miscellaneous... 60.72
Quadiant Fiance USA, Inc.
Postage 2000.00
Racom Corporation
Equipment 149.50
Ricoh USA Inc
Maintenance Agreement... 700.41
Sanitation Resources, Inc
Services..... 63.50
Schilling Supply Company
Supplies..... 580.67
Barb Schroeder
Reimbursement..... 160.08
Jayne Schultz
Reimbursement..... 446.68
Corey Sims Services 402.50
Spahn & Rose Lumber Co
Materials 102.59
Steve's Car Care
Services..... 9.00
Storey Kenworthy
Supplies..... 3812.99
Superior Building Centers
Materials 26.72
Sutton Electric Services... 1297.50
Truck Country of Iowa
Services..... 106.30
Uline Supplies 1103.98
US Cellular Cell Service... 262.87
Verizon Wireless
Cell Service 639.64
Shirley Vermace
Reimbursement..... 657.48
Vestis Services 141.90
Morgan Walsh
Reimbursment..... 75.00
Sherman Watts
Reimbursement..... 359.36
Ryan Wiltgen

Reimbursement 206.25
WinnMed Services..... 682.60
Wright Way Computers, LLC
Services..... 100.85
Zero9 Holsters Supplies 156.75
General Supplemental Fund
Decorah Leader
Publications 95.38
Dubuque County Sheriff
Sheriff Fees 33.00
Eileen Kipp
Election Worker 217.50
Water Testing Grant Fund
State Hygienic Laboratory
Services..... 300.00
Rural Services Basic Fund
Bruce Adams Meeting 50.00
Arden Auna Meeting 50.00
Daniel Beard Meeting 50.00
Bruce Berggaard Meeting... 50.00
Daryl Bosma Meeting 50.00
Dan Dietzenbach Meeting... 50.00
Garrett Hackman Meeting... 50.00
Thomas Hansen Meeting... 50.00
Davis Hanson Meeting 50.00
IOWWA Renewal 174.00
Ross Kurash Meeting 50.00
Kwik Trip Inc Fuel..... 71.78
Roger Nelson Meeting 50.00
Dave Nienhaus Meeting 50.00
Kenneth Norheim Meeting... 50.00
Jeff Ode Meeting 50.00
Mikkel Paulson Meeting... 50.00
Jason Ryan Meeting 50.00
Jeff Ryan Meeting 50.00
Carl Schmitt Meeting 50.00
Ron Stika Meeting 50.00
Don Stromseth Meeting... 50.00
Verizon Wireless
Cell Service 31.42
J Wayne Wicks Meeting 50.00
Jean Wieman Meeting 50.00
Winn Co Landfill Fees 1233.96
Ethan Wise Meeting 50.00
Sawyer Wise Meeting 50.00
Secondary Road Fund
Agvantage FS Inc
Propane 23200.16
Alliant Energy Utilities... 22.37
Anderson Law Office
Legal Services..... 600.00
Becker Hardware, Inc.
Supplies..... 23.98
Black Hills Energy
Natural Gas Service..... 1014.53
Bruening Rock Prod
Materials..... 39178.77
Calmar Courier
Publications 30.00
City of Ridgeway Utilities... 29.26
Cresco Shopper Inc
Advertising..... 168.00
Cresco Times Plain Dealer
Publications 57.00
Diamond Mowers LLC
Parts 311.73
Dultmeier Sales LLC
Parts 257.09
Eurofins Environmental Testing
Services..... 79.50

Farmers Union Co-op
Supplies..... 86.62
Fillmore County Journal
Publications 75.68
Gateway Hotel Lodging 146.72
Hovden Oil Co Fuel..... 99.55
Huber's Store Supplies 66.96
ICEOO District II Fees 80.00
Iowa DOT Payment..... 50.00
Iowa Prison Industries
Signs 173.00
John Deere Financial
Supplies..... 269.56
Kirchner Collision Parts... 1725.00
Michael Kuenty
Reimbursement..... 112.93
Martin Equipment of IA/LL, Inc
Supplies..... 221400.00
Marv Smith Electric, LLC
Services..... 16265.56
MiEnergy Cooperative
Utilities..... 1159.55
MWSCO Supplies 160.76
Oakley Fertilizer, Inc
Materials 12207.81
Racom Corporation
Services..... 28.84
Shuck-Briston Inc.
Services..... 1680.45
The Union Publications... 240.00
Verizon Wireless
Cell Service 528.22
Winn Co Landfill Fees 2.28
WinnMed Services..... 270.00
Ziegler Inc Services 2941.86
**Co Conserv Capital
Improv Fund**
Bear Creek Archeology
Services..... 500.00
County Assessor Agency Fund
Verizon Wireless
Cell Service 62.83
E911 Surcharge Fund
Black Hills Energy
Natural Gas Service..... 47.66
CenturyLink E911 Service... 52.38
MiEnergy Cooperative
Utilities..... 782.62
Racom Corporation
Equipment 8272.20
Emergency Management Comm
Dick Buss & Associates
Services..... 1500.00
Mainstay Systems of Iowa LLC
Services..... 531.00
Verizon Wireless
Cell Service 40.01
Festina Sewer Sinking Fund
Winn Co Treasurer
Services..... 1331.00
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance 16154.91
Midwest Group Benefits
Fees..... 945.00
Wellmark Insurance..... 134997.07
Grand Total 582708.85
Published in the Calmar Courier on April 8, 2025

City of Fort Atkinson • Notice of Public Hearing – Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026

City of: FORT ATKINSON

The City Council will conduct a public hearing on the proposed Budget at: Fort Atkinson Community Center Meeting Date: 4/23/2025 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets 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-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				19.98946
The estimated tax levy rate per \$1000 valuation on Agricultural property is				2.99786
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (563) 534-3029				City Clerk/Finance Officer's NAME MICHELE ELSBERND
	Budget FY 2026	Re-estimated FY 2025	Actual FY 2024	
Revenues & Other Financing Sources				
Taxes Levied on Property	1	234,316	228,096	219,840
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	234,316	228,096	219,840
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	71,461	68,501	74,793
Licenses & Permits	7	525	875	731
Use of Money and Property	8	14,700	12,800	40,915
Intergovernmental	9	72,803	79,895	341,974
Charges for Fees & Service	10	306,200	266,400	292,068
Special Assessments	11	0	0	0
Miscellaneous	12	3,800	3,800	9,799
Other Financing Sources	13	0	0	907,714
Transfers In	14	343	0	83,603
Total Revenues and Other Sources	15	704,148	660,367	1,971,437
Expenditures & Other Financing Uses				
Public Safety	16	18,000	17,000	21,500
Public Works	17	238,363	354,600	153,309
Health and Social Services	18	0	0	0
Culture and Recreation	19	149,966	94,120	100,243
Community and Economic Development	20	0	0	0
General Government	21	95,721	72,258	63,241
Debt Service	22	81,575	82,275	81,955
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	583,625	620,253	420,248
Business Type / Enterprises	25	268,087	362,301	1,519,093
Total ALL Expenditures	26	851,712	982,554	1,939,341
Transfers Out	27	343	0	83,603
Total ALL Expenditures/Transfers Out	28	852,055	982,554	2,022,944
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-147,907	-322,187	-51,507
Beginning Fund Balance July 1	30	452,297	774,484	825,991
Ending Fund Balance June 30	31	304,390	452,297	774,484

Published in the Calmar Courier on April 8, 2025

