

Calmar Legals 08-26

Calmar Zoning BOA to Meet 09.03.2025

Calmar Zoning Board of Adjustment meet

A petition for a variance and/or special exemption to the zoning regulations as applied to the property located at 506 W Clay Street. The petitioner asks for a variance of 20' to the south (rear). The plan is to build a garage. The Board of Adjustment will hold a public hearing on September 3, 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 attor-

ney 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 Elsbernd, Secretary Board of Adjustment Published in the Calmar Courier on August 26, 2025

Turkey Valley Community School Special Meeting Minutes 08.21.2025

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a special session on Thursday, August 21, 2025. The meeting was held in the Superintendent's office at Turkey Valley Community School. Don Blazek called the meeting to order at 7:30 AM. The following Board Directors answered roll call: Don Blazek Jr, Don Manderfield, Jody Steinlage, and Jamie Hageman. Katie Stika was absent. Moved by Steinlage and seconded by Hageman to approve the agenda as presented. Carried unanimously. Moved by Manderfield and sec-

onded by Steinlage to approve the following personnel items: Resignation - Colleen Marvin. Appointments: Janice Baker - high school secretary; Sandra Oblander - pre-school para. Carried unanimously. Moved by Hageman and seconded by Manderfield to approve access to the bank accounts for Jeanine Wurzer. She will not have signatory privileges for these accounts. Carried unanimously. Moved by Steinlage and seconded by Hageman to adjourn at 7:36 AM. Carried unanimously. Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS Notice of Public Hearing

NOTICE OF PUBLIC HEARING

BEFORE THE WINNESHIK COUNTY BOARD OF SUPERVISORS

To change the use of the land at the following described property:
Lot 2 of the Northeast Quarter of the Southeast Quarter in Section 17, of Township 97 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa.
The Parcel is located on the Southeast of the intersection of Middle Calmar Rd (W38) and 195th St. Parcel will encompass approx. 5.5 acres. The application is made by: Ed Gehling and David & Julie Hemesath
The following change in the zoning ordinance is to permit the construction of a single-family residence.

From the present zoning classification of: A-1 Agricultural District
To the proposed zoning classification of: AR, Agricultural Residential District.

A public hearing will be held by the Winneshiek County Board of Supervisors on Tuesday, Sept 2nd, 2025 at 10:00am. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Auditor's office at 563-382-5085 for remote log in information and link.
Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS Notice of Public Hearing

NOTICE OF PUBLIC HEARING

BEFORE THE WINNESHIK COUNTY BOARD OF SUPERVISORS

A proposal to revise the text of the Winneshiek County zoning ordinance to comply with Iowa Code 2025 Section 331.301(27). Revisions are to add a section on Accessory Dwelling Units, revise multiple definitions, and various miscellaneous items to ensure consistency with the new Iowa Code. A copy of the proposed text amendment is available for inspection at the office of the Winneshiek County Zoning Administrator and on the county website at www.winneshiekcounity.org.

A public hearing will be held by the Winneshiek County Board of Supervisors on Tuesday, Sept 2nd, 2025 at 10:30am. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney, in opposition to or support of the proposal. If you would prefer not to attend in person please contact the Auditors office at 563-382-5085 for remote log in information and link.
Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS Notice of Public Hearing

NOTICE OF PUBLIC HEARING

BEFORE THE WINNESHIK COUNTY BOARD OF SUPERVISORS

To change the use of the land at the following described property:
Lot 2 of 1 of the Northeast Quarter of the Northwest Quarter of Section 18, of Township 99 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa.

The Parcel is located at 3185 223rd Ave, Decorah. Parcel will encompass approx 5.17 acres
The application is made by: Caleb & Ned Ullring
The following change in the zoning ordinance is to permit a forest products concentration yard as a principal use of this property.

From the present zoning classification of: A-1 Agricultural District.
To the proposed zoning classification of: A-2 Agricultural District.

A public hearing will be held by the Winneshiek County Board of Supervisors on Tuesday, Sept 2nd 2025 at 10:40am. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Auditor's office at 563-382-5085 for remote log in information and link.
Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS Notice of Public Hearing

NOTICE OF PUBLIC HEARING

BEFORE THE WINNESHIK COUNTY BOARD OF SUPERVISORS

A petition for a Conditional Use Permit as applied to the property described as:

A triangular Northeast portion of Lot 1 in the Northeast Quarter of the Southwest Quarter, of Section 4, of Township 98 North, Range 10 West of the 5th P.M. Winneshiek County, Iowa.

The Parcel is located on the South side of 275th St. Approximately 1500 feet East of the intersection of State Hwy 9 and 275th St, and 400 feet West of 3194 275th St, Ridgeway. Parcel will encompass approx 4.94 acres. The petition asks that:

A Conditional Use Permit be granted allowing Commercial renewable energy systems: solar, wind, biomass, etc. (Biogas, Renewable Natural Gas). The petitioners are Walnut Creek RNG, LLC, Deb Storie, Craig Bohr & Dennis Bohr.

A public hearing will be held by the Winneshiek County Board of Adjustment on Tuesday, Sept 2nd, 2025 at 7:00pm. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Zoning office at 563-387-4080 for remote log in information and link.
Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS Board Proceedings 08.11.2025

Board Minutes August 11, 2025

The Board of Supervisors met at 9:30am August 11, 2025 with Kelsay, Vick, Langreck, 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 road projects.

Moved by Kelsay and seconded by Faldet to enter a federal aid agreement with Iowa DOT for project BROS-CO96(164)-5F-96, Bridge 126. Motion carried unanimously. Moved by Vick and seconded by Faldet to accept, file, and publish the semi-annual report of the County Treasurer. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Faldet and seconded by Vick to open the public hearing on the re-zoning request by A&A Cleaning. Motion carried unanimously. Tony Phillips, P&Z Administrator, reported that the P&Z Commission held a public hearing and voted 5-0 to recommend approval. No written or verbal comments were received. Moved by Vick and seconded by Kelsay to close

the public hearing. Motion carried unanimously. Moved by Vick and seconded by Faldet to hold the first reading of the proposed ordinance. Motion carried unanimously and the reading was held. Moved by Vick and seconded by Kelsay to waive the additional readings. Motion carried unanimously. Moved by Vick and seconded by Kelsay to adopt Ordinance 26-257, approving the requested re-zoning. 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.

John Kraus, County Conservation, John Halverson, Maintenance Supervisor, and Faldet reviewed a proposal for tree planting in areas of the Courthouse square, and the availability of a Trees for Kids Grant through the DNR. Moved by Kelsay and seconded by Faldet to proceed with the grant application as presented. Motion carried unanimously.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, August 18, 2025. Motion carried unanimously.

ATTEST

Benjamin D Steines

County Auditor

Daniel Langreck, Chair

Board of Supervisors

Published in the Calmar Courier on August 26, 2025

Turkey Valley Community School • Minutes 08.11.2025

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, August 11, 2025. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Jamie Hageman, Don Blazek, Don Manderfield, and Katie Stika. Jody Steinlage was absent. Moved by Hageman and seconded by Stika to approve the agenda as presented. Carried unanimously. Moved by Manderfield and seconded by Stika to approve the consent agenda items: board minutes for July 9, 2025, work session, and July 14, 2025, regular meeting. Appointments: FFA Advisor - Jill DeSloover; Volunteer Football Coaches - Dalton Hackman, Frank Wilson, Noah Hanson, & Jordan Nolte. Resigna-

tions: none. Carried unanimously. Moved by Manderfield and seconded by Stika to approve the financial reports and bills. General Fund \$429,797.65, Clearing \$13,528.44, Hot Lunch \$1,672.48, Capital \$121,859.98 PPEL \$8,229.35. No public forum and no unfinished business.

Moved by Hageman and seconded by Manderfield to approve the fundraisers for 25-26 as presented. Carried unanimously.

Moved by Stika and seconded by Hageman to approve the 2025 CSIAC (Comprehensive School Improvement Advisory Committee) as presented. Carried unanimously.

Moved by Manderfield and seconded by Stika to approve the NICC Health Occupations and College Course Contracts for 2025-2026. Carried unanimously.

Mr. Smith talked about the possibility of a social media consultant. The board asked that he get additional

information including a cost for this service. Mr. Smith will research and share more information at a later date.

Moved by Stika and seconded by Manderfield to approve the purchase of a new school bus from School Bus Sales, for \$141,263.00. Carried unanimously.

Moved by Hageman and seconded by Stika to approve the first reading of board policies 104, 104E1-E3, 211, 402.2, 402.3, 405.2, 411.2, 501.3, 501.9, 501.9R1, 501.10, 505.5, 507.1, 603.1, 603.5. Carried unanimously.

Moved by Manderfield and seconded by Hageman to approve the CTE Needs Assessment. Carried unanimously.

Moved by Stika and seconded by Hageman to approve the board policy module of the Simbli program. Carried unanimously.

Mrs. Hoy said "we are getting excited to be back in school." The build-

ing looks great. Thanks so much to the custodians for all of their hard work.

Mr. Smith gave the board information for the upcoming school board elections. He shared his goals and will gather feedback and build a 5 year plan. He talked about facility usage and staff members being present when groups use the facilities. A rep from The Upper Iowa Conference contacted schools in the conference about gate fees for 2025-2026. He reminded the board of the dates for the IASB Convention and asked them to consider attending this year.

The next regular school board meeting will be held on Monday September 8, 2025 @ 7:00 PM.

Moved by Stika and seconded by Manderfield to adjourn at 8:37 PM. Carried unanimously.

Published in the Calmar Courier on August 26, 2025

Turkey Valley Community School • Board Report August 2025

Turkey Valley Community School AUGUST BILL LISTING Checking Account ID 10Fund (10) GENERAL FUND

5 Star Auto Detailing Dodge Van Detailing..... 120.00
Access Systems Leasing
Copiers 26.00
AHLERS & COONEY, P.C.
Legal Services..... 82.50
Amazon Capital Services
Maintenance Supplies.....1,101.93
Business Radio Sales & Service
Radio Parts 174.76
Column Software PBC
Legal Notice 12.58
COME AND SAVE HERE, INC.
Building Supplies..... 82.96
DECORAH COMMUNITY SCHOOLS Special Ed Billing 2nd Semester 106,549.57
DEPT OF EDUCATION Bus Inspection X 17 850.00
Estech Systems Inc
Telephone..... 675.94
FARMERS UNIONS CO-OP
Lubricants..... 2,421.57
Hawkeye Communication/Fandel Alarm Fire System Cell Dialer Monitoring..... 667.00
HAWKEYE FIRE AND SAFETY COMPANY Bldg Fire Ext. Insp/ service 1,044.25
Hillyard/Hutchinson Bldg. Supplies 692.01
HOGLUND BUS CO
Bus #4 1,392.06
HOGLUND BUS CO
Bus #5..... 434.04
Hometown Pest Control
Pest Control 125.00
Hoy, Michelle
SAI Travel Expense..... 235.20
IOWA ASSOC. OF SCHOOL BOARDS IASB Membership FY26 3,092.00
IOWA DEPT OF NATURAL RESOURCES Public Water Supply Fee..... 393.27
Iowa Rural Water Association
Conference registration ... 290.00
IOWA SCHOOL FINANCE INFORMATION SERVICE ISFIS Subscription Dues..... 703.00
KEYSTONE AREA EDUCATION 4th qtr. Ed Services..... 450.00
Kohlmeier Inc. Purchased Services 48.00
L & R MANUFACTURING Supplies 160.50
Marv Smith Electric, Plbg, Htg Building Maintenance..... 846.65
Mason City Community School District Special Ed Tuition XA 12.52
MCDONALD SUPPLY Building Maintenance Supplies..... 297.68
MIC'S PLUMBING & HEATING Refrigerant/a/c Room 270. 742.01
MiEnergy Cooperative Electricity 2,786.05
Mystery Science 25-26 Supplies 1,695.00
NE IA Water Systems, LLC
RO Rent 550.00
NEW HAMPTON COMM. SCHOOL DIST Shared Contract - Sped Director 278,287.95
Northeast Iowa Community College Driver Bus Inservice. 520.00
OELWEIN COMMUNITY SCHOOLS Special Ed Tuition 2nd Sem. AB 6,543.00
PITNEY BOWES
Postage 57.75
Premiere Kubota Mower Maintenance 28.00
REALLY GOOD STUFF
ELEM SUPPLIES 74.98
ROCHESTER 100 INC.
SUPPLIES 154.00
RSAI RSAI District Membership Dues 750.00
Scholastic Inc Supplies 865.95
SCHOOL ADMINISTRATORS OF IOWA SAI DUES 1,265.00
School Datebooks
HS PLANNERS 585.67
Shimek Sanitation Service
Garbage Collection 825.30

Sioux City Community Schools 24-25 Special Ed Exp. LG .. 4,866.84
SOUTH WINNESHIK COMM. SCHOOL 2nd Semester Spec Ed L1 1,119.20
WAUCOMA TIRE COMPANY
Silver Van 4,109.37
WINDSTREAM Phone Bill. 354.40
Zaner-Bloser Educational Publishers 4th Grade Supplies 636.19
429,797.65

(22) MANAGEMENT FUND

Insurance Associates of Lawler, Inc 25-26 Insurance Renewal 167,842.65
167,842.65

(21) ACTIVITY FUND

Amazon Capital Services Air-heads and candy Booster... 29.10
ASPi Solutions, Inc. Pro 25. 26 Bound Pro..... 500.00
BOYD, BILL Ref for varsity boys Baseball 135.00
BRITTAIN, CHARLES Assigning football and BB off 25/26.. 460.00
DECKER SPORTING GOODS
White jerseys FB 6,450.50
Elite Sports Award plaques athletes 49.47
Frieden, Bruce Ref Varsity Boys Baseball 135.00
Iowa High School Athletic Director's Association 25-26 Dual IH-SADA /NIAAA Membership Fee.. 200.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION IA musicAssoc Memb form tax ex cert25/26..... 37.50
Kober, Robert Ref JV./varsity Softball 135.00
Kriener, Haley 6x4 ft galvanized steel storage shed 189.98
Lawless, Amanda student needs school supplies..... 793.58
Leading Edge Fundraising ticket/ card sales. donation income..... 2,091.63
M&M St. Lucas Convenience Store 10 pizzas 1,050.00

National FFA Organization official jacket..... 66.00
NE IA Water Systems, LLC
Greenhouse..... 47.75
SCHULTZ, DARYL
ref JV softball..... 95.00
Sports World
volleyballs, footballs 832.93
WEIAND, DARYL ref jv/varsity softball 135.00
Wenthhold, Michael
ref jv softball 95.00
13,528.44

(61) NUTRITION

HAWKEYE FIRE AND SAFETY COMPANY Inspection 218.00
JMC COMPUTER SERVICE INC Software 1,247.62
NE IA Water Systems, LLC
Water Softner 25.00
NEW HAMPTON COMM. SCHOOL DIST Services... 181.86
1,672.48

(33) CAPITAL PROJECTS

CASPER PLBG & HTG INC Kitchen / Locker Room Remodel 68,060.09
Diversity Coatings Kitchen/Locker Room Project..... 10,933.95
MOSS ROOFING AND INSULATION INC Gym Roof Repair..... 30,870.00
Moudry Electric LLC Kitchen Remodel..... 7,009.14
ROGER DRECKMAN CONSTRUCTION Kitchen / Locker Room Remodel 1,400.00
West Union Trenching Concession Stand Boring..... 3,586.80
121,859.98

(36) PPEL

Access Systems Leasing
Copy Leasing..... 853.65
JMC COMPUTER SERVICE INC Software License 7,375.70
8,229.35

Published in the Calmar Courier on August 26, 2025

Winneshiek County BOS • Claims 08.11.2025

Winneshiek County BOS Claims 08-11-2025

General Basic Fund

AcenTek Internet Service ... 511.78
Advanced Business Systems
Supplies..... 530.25
AireSpring
Telephone Service 422.72
Allamakee Co Solid Waste
Bale Purchase 515.43
Alliant Energy Utilities..... 8379.02
Amazon Capital Services
Supplies..... 585.96
Anderson Law Office
Legal Services..... 4229.80
AT&T Mobility
Cellular Service..... 1134.13
Thomas Benda Services ... 730.00
Black Hills Energy
Natural Gas Service..... 226.32
Bob Barker Company, Inc
Supplies..... 412.20
Bodensteiner Implement Company
Services..... 81.53
Bruening Recycling
Services..... 1220.00
Calmar Motors Services..... 83.00
Carquest Auto Parts Parts... 59.46
Casper Plumbing & Heating, Inc
Services..... 1726.67
City of Decorah Services... 965.48
Column Software PBC
Publications 176.58
Court View Place LLP
Payment..... 2000.00
Croell Inc Materials..... 88.50
Culligan Services..... 179.04
Decorah Ace Hardware
Supplies..... 93.69
Decorah Leader
Publications 773.93
Decorah Tire Service
Services..... 197.57
Decorah Veterinary Clinic
Services..... 442.34
Dept of Inspections & Appeals
Certification 200.00
Drilling All Season Sports
Supplies..... 427.55
Elan Financial Services
Payment..... 188.73
Fareway Stores Supplies. 1676.95
Farm & Home Publishers, LTD
Publications 695.00
John Fels Reimbursement... 25.00
Five Star Telecom Inc.
Services..... 4637.96
Fredericksburg Vet Clinic
Services..... 229.26
Reginald Gibson
Reimbursement..... 907.27
Dawn Hageman
Reimbursement..... 540.00
John Halverson
Reimbursement..... 25.00
Harvest Farm Campground
Refund 50.00
Faith Hlubek
Reimbursement..... 214.01
Howard's Tire & Repair
Services..... 22.00

IA Dept of Inspection & Appeal
Inspection 100.00
IABME Membership..... 40.00
Charles Ihde Services 600.00
ImperialDade Supplies 146.14
Iowa State Assoc Of Counties
Registration 260.00
ISCTA Membership..... 250.00
John Deere Financial
Supplies 1322.55
Johnson Co Medical Examiner
Services..... 2762.00
Ian Kemp Services..... 276.00
Ethel Barbara Krueger
Services..... 93.83
Kwik Trip Extended Network
Fuel 5596.47
Kwik Trip Inc Fuel..... 1555.06
LA Communications, Inc
Advertising..... 938.00
Chuck Lensing Services . 2000.00
Leon's Auto Repair
Services..... 554.70
LetterWerks Sign City, LLC
Signs 771.00
Logistics Recycling, Inc.
Services..... 341.04
Jon Lubke
Reimbursement 1018.76
Mail Services Services..... 869.73
Anna Mark M.D. Services. 300.00
Martin Bros. Distributing
Supplies 635.00
MiBroadband Services 210.00
Microbac Laboratories, Inc.
Services 85.00
MWSCO Supplies..... 28.54
NEIRHTF Appropriation 12500.00
North Slope Estate's LLC
Rental 84.00
O'Reilly Automotive, Inc.
Parts 66.48
Olson Explosives Fuel 49.63
Parrish Law Firm
Legal Services..... 9840.00
Patterson Law Firm, LLP
Legal Services..... 1950.00
Petty Cash Miscellaneous... 64.00
Quadiant Fiance USA, Inc.
Postage 2000.00
Sanitation Resources, Inc
Services..... 722.50
Schilling Supply Company
Supplies 217.94
Schumacher Elevator
Services..... 287.98
Timothy Smock
Reimbursement..... 25.00
Gordon Snitker
Reimbursement..... 25.00
State Medical Examiners Office
Services..... 3056.00
Ben Steines
Reimbursement..... 25.00
Steve's Car Care Services 250.00
StunTronics Equipment..... 148.00
Sutton Electric Services .. 7859.34
Thryv Advertising..... 21.00
Tieskoetter Lawn Care, LLC
Services..... 980.00
Torkelson's Waukon

Services..... 331.20
Truck Country of Iowa
Services..... 88.33
Upper Explorerland RPC
Appropriation..... 26654.53
Vestis Services 291.16
Windstream
Telephone Service 88.28
Winn Co Agricultural Assoc
Appropriation 25000.00
Winn Co Sheriff's Office
Services..... 400.00
Wright Way Computers, LLC
Services..... 2500.00
General Supplemental Fund
Tony Clarke
Reimbursement..... 898.82
Decorah Leader
Publications 246.29
Elwood, O'Donohoe, Braun&White
Legal Services..... 1655.33
IMWCA Insurance..... 5566.00
SEAT Treasurer
Registration 225.00
Winn Co Sheriff's Office
Sheriff Fees 33.00
Water Testing Grant Fund
Elan Financial Services
Payment..... 226.31
State Hygienic Laboratory
Services..... 724.50
Rural Services Basic Fund
Teresa Berg Meeting 50.00
Loren Broszeit Meeting..... 50.00
Decorah Leader
Publications 92.25
Everest Property Group, LLC
Site Rent 100.00
Jeff Feickert Meeting 50.00
Kwik Trip Inc Fuel..... 65.21
Dave Nienhaus Meeting 50.00
Norstar Industries, Inc.
Parts 70.30
Tony Phillips
Reimbursement 125.80
Carl Schmitt Meeting 50.00
Byron Schultz Meeting..... 50.00
Van Diest Supply Company
Supplies..... 26232.00
Winn Co Landfill Fees 729.62
Secondary Road Fund
AcenTek
Telephone Service 265.66
Alliant Energy Utilities..... 853.01
AT&T Mobility
Cellular Service..... 474.06
Bodensteiner Implement Company
Services..... 1975.64
Carquest Auto Parts Parts. 613.27
Culligan Services..... 56.00
Decorah Tire Service
Services..... 5111.99
Don's Truck Sales, Inc
Equipment 270640.00
Fisk Farm & Home Inc.
Supplies..... 132.96
Green Repair Services 75.00
Iowa DOT Payment..... 2475.00
Iowa One Call Services..... 11.70
Iowa Prison Industries
Signs..... 5456.30

Iowa Secretary of State
Services..... 30.00
Krivachek Janitorial Supply
Supplies..... 60.00
Landon Kuennen
Reimbursement..... 20.00
Martin Equipment of IA/IL, Inc
Supplies..... 6166.67
Preston McCabe
Reimbursement..... 20.00
Mower Power Parts 139.56
NE Iowa Metalworks, Inc.
Services..... 7368.66
Rick Rilling
ROW Purchase..... 1566.90
Sadler Power Train Parts... 1047.65
Sanitation Resources, Inc
Services..... 170.00
Shuck-Briston Inc.
Services..... 3579.75
Upper Explorerland RPC
Services..... 6402.55
Verizon Services..... 1142.17
Russell Walhus
ROW Purchase..... 1206.19
Weis GMC, Inc Services... 182.07
Co Conserv Capital Improv Fund
Erdman Engineering
Services..... 3429.25
Reilly Construction Co, Inc
Services..... 6200.00
County Assessor Agency Fund
AT&T Mobility
Cellular Service..... 41.27
Dawn Hageman
Reimbursement..... 540.00
KAR Auto Group of Decorah Inc
Vehicle 103.95
Kwik Trip Inc Fuel 67.34
E911 Surcharge Fund
AcenTek E911 Service..... 512.66
Alliant Energy Utilities..... 244.03
American Tower Corporation
Rental 2009.04
Black Hills Energy
Natural Gas Service..... 44.10
CentralSquare Tech, LLC
Service Contract 2108.60
ICAP Insurance..... 20431.00
Mabel Co-op Telephone
E911 Service 126.08
Emergency Management Comm
Amazon Capital Services
Supplies..... 438.85
AT&T Mobility
Cellular Service..... 132.54
Decorah Ace Hardware
Supplies..... 32.74
Elan Financial Services
Payment..... 651.07
ICAP Insurance..... 9250.00
Olson Explosives Fuel 37.37
Verizon Wireless
Cell Service..... 14.04
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance..... 12730.75
Grand Total..... 565561.19
Published in the Calmar Courier on August 26, 2025

City of Fort Atkinson • Financial Report FY Report 2025

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF FORT ATKINSON, IOWA DUE: December 1, 2025		16209600400000		
		CITY OF FORT ATKINSON		
		PO Box 36		
		FORT ATKINSON IA 52144-0036		
		POPULATION: 312		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	229812		229,812	228,096
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	229,812		229,812	228,096
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	73,006	0	73,006	68,501
Licenses and Permits	881	0	881	875
Use of Money and Property	40,031	1,238	41,269	12,800
Intergovernmental	94,461	0	94,461	79,895
Charges for Fees and Service	27,874	277,647	305,521	266,400
Special Assessments	0	0	0	0
Miscellaneous	4,467	0	4,467	3,800
Other Financing Sources, Including Transfers in	0	0	0	0
Total Revenues and Other Sources	470,532	278,885	749,417	660,367
Expenditures and Other Financing Uses				
Public Safety	15,491		15,491	17,000
Public Works	318,651		318,651	354,600
Health and Social Services	0		0	0
Culture and Recreation	72,260		72,260	94,120
Community and Economic Development	0		0	0
General Government	71,508		71,508	72,258
Debt Service	82,275		82,275	82,275
Capital Projects	0		0	0
Total Governmental Activities Expenditures	560,185	0	560,185	620,253
Business type activities		305,647	305,647	362,301
Total All Expenditures	560,185	305,647	865,832	982,554
Other Financing Uses, Including Transfers Out	0	0	0	0
Total All Expenditures/and Other Financing Uses	560,185	305,647	865,832	982,554
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-89,653	-26,762	-116,415	-322,187
Beginning Fund Balance July 1, 2024	611,450	163,034	774,484	804,595
Ending Fund Balance June 30, 2025	521,797	136,272	658,069	482,408
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount	
General Obligation Debt	740,683	Other Long-Term Debt	0	
Revenue Debt	2,219,000	Short-Term Debt	2,959,683	
TIF Revenue Debt	0			
		General Obligation Debt Limit	1,222,308	

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