Calmar Legals 03-26

Turkey Valley CSD • Public Hearing Budget Summary

NOTICE OF PUBLIC HEARING
Proposed TURKEY VALLEY School Budget Summary
Fiscal Year 2024 - 2025

Location of Public Hearing: Turkey Valley Elementary Conference Room	Date of Hearing: 04/08/2024	Time of Hearing: 07:00 PM

The Board of Directors will conduct a public hearing on the proposed 24/25 school budget at the above noted location and time. At the 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 the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2025	Re-est. 2024	Actual 2023	Avg % 23-25
Taxes Levied on Property	1	2,461,929	2,409,113	2,363,490	% 2.1
Utility Replacement Excise Tax	2	26,710	24,507	31,744	% -8.3
Income Surtaxes	3	0	0	0	
Tuition\Transportation Received	4	541,000	525,000	580,388	
Earnings on Investments	5	78,600	73,000	139,694	
Nutrition Program Sales	6	155,000	150,000	163,485	
Student Activities and Sales	7	257,000	250,000	279,064	
Other Revenues from Local Sources	8	189,000	183,000	248,960	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,535,860	2,397,086	2,308,377	
Instructional Support State Aid	11	6,368	0	0	
Other State Sources	12	589,400	577,300	608,497	
Two Tier Assessment Limitation Replacement	13	0	0	0	
Title 1 Grants	14	65,000	65,000	49,006	
IDEA and Other Federal Sources	15	540,000	540,000	572,400	
Total Revenues	16	7,445,867	7,194,006	7,345,105	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	0	
Proceeds of Fixed Asset Dispositions	19	0	0	536	
Special Items/Upward Adjustments	20	0	0	105,533	
Total Revenues & Other Sources	21	7,445,867	7,194,006	7,451,174	
Beginning Fund Balance	22	3,543,930	4,232,263	4,200,280	
Total Resources	23	10,989,797	11,426,269	11,651,454	
***Instruction**	24	5,433,700	5,226,700	4,977,180	% 4.5
Student Support Services	25	254,000	246,000	231,752	
Instructional Staff Support Services	26	50,000	48,500	45,721	
General Administration	27	254,000	246,000	226,093	
School Administration	28	265,000	255,000	240,204	
Business & Central Administration	29	139,300	135,300	127,688	
Plant Operation and Maintenance	30	480,000	464,600	438,373	
Student Transportation	31	443,700	429,000	294,731	
***Total Support Services (lines 25-31)**	31A	1,886,000	1,824,400	1,604,562	% 8.4
***Noninstructional Programs**	32	395,000	374,000	352,085	% 5.9
Facilities Acquisition and Construction	33	290,000	280,000	263,188	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	208,870	177,239	182,748	
***Total Other Expenditures (lines 33-35)**	35A	498,870	457,239	445,936	% 5.8
Total Expenditures	36	8,213,570	7,882,339	7,379,763	
Transfers Out	37	0	0	0	
Other Uses	38	0	0	39,428	
Total Expenditures, Transfers Out & Other Uses	39	8,213,570	7,882,339	7,419,191	
Ending Fund Balance	40	2,776,227	3,543,930	4,232,263	
Total Requirements	41	10,989,797	11,426,269	11,651,454	
Proposed Property Tax Rate (per $1,000 taxable valuation)		9.85674			

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Winneshiek County BOS Board Proceedings 03.11.2024

Board Minutes March 11, 2024

The Board of Supervisors met at 9:30am March 11, 2024 with all members present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Brenda Kreitzer, County Treasurer, met with the Board to present the resolution naming depositories and an approval of Deputy appointment. Moved by Vermace and seconded by Faldet to adopt resolution 24-37, the Resolution Naming Depositories. Motion carried unanimously by roll call vote. Moved by Vermace and seconded by Kelsay to approve the appointment of Rebecca Steines as Deputy Treasurer. Motion carried with Kelsay, Vick, Langreck, and Vermace voting aye; and Faldet abstaining.

Jon Lubke, IT & GIS Director, met with the Board to give an overview of the recruitment and hiring process for an additional IT personnel. Moved by Kelsay and seconded by Faldet to approve the offer of employment and the hire if they accept, for a System Administrator. The initial funding for the salary and benefits will be through the IT department, with a switch to the Emergency Management Department on July 1, 2024. The IT department will work with Emergency Management to create an on-call schedule for emergency IT contacts after hours and will prioritize the 911 Communications Center during times of emergencies.

Doug Groux, County Sanitarian, met with the Board to discuss the request by KG4 Dairy for a waiver of the 14 day waiting period. Moved by Vick and seconded by Kelsay to adopt resolution 24-36, waiving the KG4 Dairy waiting period on their recently approved construction permit. Motion carried by roll call vote with Kelsay, Vick, Langreck, and Faldet voting aye; and Vermace voting nay.

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 Silvercrest Golf and Country Club, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

The Board discussed naming the recently purchased building. After discussion, moved by Kelsay and seconded by Faldet to name the building the Winneshiek County Community Services building. Motion carried unanimously,

The Board discussed the request to consider an increase in Township Officials pay. Moved by Vermace and seconded by Vick to raise the pay per meeting of Township Officials from $45 to $50 effective July 1, 2024. Motion carried unanimously.

Michael Kueny, County Engineer, met with the Board to give updates on road projects.

Moved by Faldet and seconded by Vick to adjourn to 9:30am Monday, March 18, 2024. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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City of Calmar Public Notice • Floodplain Management

Public Notice

The City of Calmar City Council has approved an Ordinance amending the The FLOODPLAIN MANAGEMENT Chapter of the Code of Ordinances of the City of Calmar, Iowa.

Amendments are included within the following Sections: Adding Chapter 158 Floodplain Management to Building and Property Regulations. Section 1- Definitions, Section 2- Statutory Authority, Section 3- General Provisions, Section 4- Administration, Section 5- Establishment of Zoning (Overlay) Districts, Section 6- Standards for Floodplain (Overlay) District, Section 7- Appointment and Duties of Board of Adjustment, Section 8- Nonconforming Uses, Section 9- Penalties for Violation, and Section 10- Amendments as it pertains to the Flood Insurance Rate Maps (FIRM) for Winneshiek County, the City of Calmar, panels 19191C0410C, 19191C0450C dated 2-22-2024.

Violations of the provisions of this Ordinance or failure to comply with any of the requirements (including violations of conditions and safeguards established in connection with grants of Variances) shall constitute a misdemeanor. Any person who violates this Ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than $500. Each day such violation continues shall be considered a separate offense. Nothing herein contained prevent the City of Calmar from taking such other lawful action as is necessary to prevent or remedy violation.

This statement is a summary of the Ordinance adopted by the City Council on November 6, 2023. Anyone wishing to review the entire Ordinance may view a copy at Calmar City Hall 101 Washington Street, Calmar, IA, 52132 between the hours of 8:00 a.m. to 4:00 p.m. Monday-Friday.

Date of Notice March 26, 2024
Sheila Bullerman, City Clerk
City of Calmar

Published in the Calmar Courier on March 26, 2024.

Winneshiek County BOS • Claims 03.11.2024

Winneshiek County BOS
Claims 03-11-2024

General Basic Fund
AcenTek Internet Service ...511.83
AireSpring Telephone Service 416.34
Alliant Energy Utilities..... 3524.57
Amazon Capital Services Supplies.....2496.27
Anderson Law Office Legal Services.....4585.67
Aramark Uniform Services Services..... 129.00
Linus Barloon Services..... 369.00
Black Hills Energy Natural Gas Service.....67.67
Bureau Veritas Services.....170.00
Carquest Auto Parts Parts... 92.98
Casper Plumbing & Heating, Inc Services..... 1653.36
CEC Services 1176.00
Central States Wire Products Materials..... 3990.75
CenturyLink Telephone Service 685.86
Column Software PBC Publications.....123.14
Court View Place LLP Payment..... 1820.00
Culligan Services.....247.49
Roger Dahlen Reimbursement..... 25.00
DALCO Supplies.....381.72
Decorah Ace Hardware Supplies.....82.71
Decorah Community Schools Services.....187.70
Decorah Newspapers Publications.....271.63
DecorahNews.com Advertising..... 96.00
Dogs for Law Enforcement Registration 430.00
Drilling All Season Sports Supplies.....41.70
Fareway Stores Supplies... 812.20
John Fels Reimbursement... 25.00
Fisk Farm & Home Inc. Supplies.....36.17
GlaxoSmithKline Supplies..414.60
Graphics, Inc Printing 199.35
George L. Grosz Services..877.40
Guardian RFID Management Program..... 6641.50
Hageman Cleaning Services.....200.00
Kayla Hageman Reimbursement..... 40.00
John Halverson Reimbursement..... 25.00
Lori Hemesath Mileage..... 522.60
P.J. Herold Services 70.00
Penny Herold Mileage 417.41
Rachel Herold Mileage 81.74
Sally Herold Mileage..... 428.80
IACCVSO Registration 120.00
Iowa State Assoc Of Counties Registration 210.00
IROC Web Design Services Services..... 16.00
ISSDA Membership 25.00
Fatimetu Jatri Emhamed Reimbursement..... 25.00
John Deere Financial Supplies.....791.15
Nancy Kovarik Reimbursement..... 25.00
Brenda Kreitzer Reimbursement..... 25.00
Ethel Barbara Krueger Services..... 122.32
Kwik Trip Extended Network Fuel.....4342.98
LA Communications, Inc Advertising..... 256.00
Erin Lego Reimbursement. 406.63
Steve Lennon Services..... 545.30
Leon's Auto Repair Services.....1309.75
Dr. Kevin Locke Services... 520.00
Martin Bros. Distributing Supplies..... 754.31
Martin Gardner Architecture Services.....93.75
Jamie McConnell Reimbursement..... 25.00
Hubert McGee Services.... 489.28
Mediacom Services..... 212.89
Midwest Automatic Fire Inspection..... 316.00
Stacy Miller Mileage 371.18
Brian Muth Services 880.23
MWSCO Supplies..... 854.45
Napa Auto Parts Parts..... 12.49
NE IA Comm Action Services..... 894.78
Netsmart Technologies, Inc. Maintenance Agreement...347.00
Olson Explosives Fuel..... 58.80
Lana Oyloe Services 811.80
Perry Novak Electric, Inc Services.....3775.74
Lonnie Pierce Reimbursement..... 25.00
Pitney Bowes Global Financial Postage 229.80
Carrie Quandahl Services..170.00
Quill LLC Supplies 90.80
Olivia Rasmussen Services..... 959.40
Reliable Dumpster Services Inc Services..... 180.00
Ricoh USA Inc Maintenance Agreement.....3386.38
Riley's Inc Supplies..... 105.00
Sanitation Resources, Inc Services.....660.50
Sanofi Pasteur Supplies 93.34
Schumacher Elevator Services..... 562.57
SERVPRO of Black Hawk County Services..... 144.45
Gordon Snitker Reimbursement..... 25.00
Spahn & Rose Lumber Co Materials..... 14.44
Ben Steines Reimbursement..... 25.00
Steve's Car Care Services .. 36.00
John L. Storkamp Reimbursement..... 25.00
Margaret Storkamp Services..... 221.40
Sunset Law Enforcement Equipment 4224.50
The Spectrum Network Payment.....250000.00
Thryv Advertising..... 19.50
Krista Vanden Brink Mileage. 6.03
Steve Vanden Brink Services..... 60.00
Viking State Bank & Trust Services.....196.75
W.C.A.A. Exhibit Space..... 150.00
Jamie Wagner Mileage.....414.73
Weis Buick GMC Services 576.44
Windridge Implements, LLC Parts 4.08
Windstream Telephone Service 53.71
WinnMed Services..... 440.00
Wright Way Computers, LLC Services..... 4962.40

General Supplemental Fund
Gessner Law Office Legal Services..... 102.20

Water Testing Grant Fund
Tony & Jan Quandahl Plug Well..... 500.00
State Hygienic Laboratory Services..... 960.00

Rural Services Basic Fund
Kevin Barth Meeting 45.00
Daniel Beard Meeting 45.00
Jed Becker Meeting 45.00
Teresa Berg Meeting 45.00
Roger Bergan Meeting 45.00
Daryl Bosma Meeting 45.00
Loren Broszeit Meeting..... 45.00
Kendall Curtis Meeting 90.00
Ernie's Ag Center Supplies..... 3040.00
Everest Property Group, LLC Site Rent..... 80.00
Jeff Feickert Meeting 45.00
Ted Frana Meeting..... 45.00
Carleton Haugen Meeting ... 45.00
Leland Hovey Meeting 90.00
Huinker Automotive Services..... 7499.85
Dale Johnson Meeting..... 45.00
Karen Lee Meeting 45.00
Dave Lewis Meeting..... 90.00
John Lubke Meeting 45.00
Birgitta Meade Meeting 45.00
Tony Meyer Meeting 45.00
Roger Nelson Meeting..... 45.00
Kenneth Nordheim Meeting. 45.00
Melissa O'Rourke Meeting .. 45.00
Tom Otteson Meeting 45.00
Tony Phillips Reimbursement..... 25.00
Reliable Dumpster Services Inc Services..... 2700.00
Kelvin Rue Meeting..... 45.00
Byron Schultz Meeting..... 45.00
Shooting Star Native Seeds Seed 27431.25
Don Stromseth Meeting..... 45.00
Leroy Webb Meeting..... 90.00
J Wayne Wicks Meeting 45.00
Winn Co Landfill Fees 1425.98

Secondary Road Fund
AcenTek Telephone Service 265.77
Alliant Energy Utilities..... 2135.99
Aramark Uniform Services Services..... 49.21
Becker Hardware, Inc. Supplies.....109.78
Bodensteiner Implement Company Services.....648.34
Carquest Auto Parts Parts. 784.58
Culligan Services..... 96.00
Dakota Supply Group Parts 7045.84
Decorah Tire Service Services..... 68.49
Fisk Farm & Home Inc. Supplies..... 35.65
Graphics, Inc Printing 149.00
Headington Repair, LLC Services.....1186.60
ICEOO District II Fees 60.00
Iowa State Assoc Of Counties Membership..... 725.00
Michael Kueny Reimbursement..... 16.00
Mabel Co-op Telephone Ridgeway Telephone Service 79.70
Martin Equipment of IA/IL, Inc Supplies..... 436.61
MiBroadband Services 229.18
Napa Auto Parts Parts.....175.97
Norsolv Systems Supplies. 238.95
Ossian Lumber Inc. Materials.....107.35
Perry Novak Electric, Inc Services.....2550.14
Pomp's Tire Service Services..... 12660.75
Racom Corporation Services.....132.75
Sadler Power Train Parts. 2620.91
Sanitation Resources, Inc Services..... 98.00
Spahn & Rose Lumber Co Materials..... 206.63
Storey Kenworthy Supplies 116.94
Truck Country of Iowa Services..... 885.46

County Assessor Agency Fund
Amazon Capital Services Supplies.....70.18

E911 Surcharge Fund
AcenTek E911 Service.....512.66
Alliant Energy Utilities..... 366.60
American Tower Corporation Rental 1950.52
Anderson Law Office Legal Services.....644.95
CentralSquare Tech, LLC Service Contract 2108.60
Mabel Co-op Telephone E911 Service 381.58
Racom Corporation Services..... 1472.00

Emergency Management Comm
Amazon Capital Services Supplies..... 44.98
AT&T Mobility Cellular Service.....41.27
Elan Financial Services Payment.....177.65
Ronda Hansen Reimbursement..... 12.46
Olson Explosives Fuel..... 157.14
Verizon Wireless Cell Service 14.04

Winneshiek Co Health Ins Fund
Midwest Group Benefits Health Insurance..... 32496.93

Grand Total.....440594.64

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Winneshiek County Sanitarian Resolution No. 24-38 for the Destruction or Control of Noxious Weeds

RESOLUTION NO. 24-38 for the Destruction or Control of Noxious Weeds

BE IT RESOLVED, by the Board of Supervisors of Winneshiek County, Iowa

That pursuant to the provisions of Chapter 317 of the 2021 Code of Iowa, it is hereby ordered:

1. That each owner and each person in the possession or control of any lands in Winneshiek County shall properly spray, cut, burn, or otherwise destroy or control all noxious weeds thereon, as defined in this chapter, at such time in each year and in such manner as shall prevent said weeds from blooming or coming to maturity, and shall keep said lands free from such growth of any other weeds as shall render the streets or highways adjoining said land unsafe for public travel. Noxious weeds shall be cut or otherwise destroyed or controlled on or before the following dates and as often thereafter as it is necessary to prevent seed production:

PRIMARY NOXIOUS WEEDS: June 15, 2024 for musk thistle, quack grass, perennial sow thistle, Canada thistle, bull thistle, field bindweed, horse nettle, leafy spurge, wild parsnip, perennial pepper-grass, Russian knapweed and buckthorn.

SECONDARY NOXIOUS WEEDS: June 15, 2024 for butterprint, cocklebur, wild mustard, wild carrot, buckhorn, sheep sorrel, sour dock, smooth dock, poison hemlock, multiflora rose, wild sunflower, puncture vine, teasle and shattercane.

2. That each owner and each person in the possession or control of land in Winneshiek County infested with any noxious weeds including perennial sow thistle, bull thistle, field bindweed, horse nettle, quack grass, leafy spurge, perennial pepper-grass, Russian knapweed, poison hemlock, wild sunflower and teasel, shall adopt a program of weed destruction, described by the Weed Commissioner which in five years may be expected to destroy and will immediately keep under control such infestations of said noxious weeds.

3. That if the owners or persons in possession or control of any land in Winneshiek County fail to comply with the foregoing orders, the Weed Commissioner shall cause this to be one an the expense of said work, including cost of serving notice and other costs, if any, be assessed against the land and the owners there of.

4. Quack grass, where acting as soil binder, may be eliminated from the above regulation, per section 317.13.

5. The multiflora rose won't be considered a noxious weed when cultivated for use understock for cultivated roses or as ornamental shrubs in gardens, per section 317.1(2).

6. That the County Auditor be and is hereby directed to cause notice of the making and entering of the foregoing order by one publication in each of the official newspapers of the county.

Dated this 18th day of March, 2024

Winneshiek County Board of Supervisors

/s/ Dan Langreck, Charperson
ATTEST
/s/ Benjamin D Steines
County Auditor

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