

# 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. 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 Elsbernd, 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 Elsbernd 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 Elsbernd, Secretary Board of Adjustment

Published in the Calmar Courier on April 8, 2025

## City of Fort Atkinson • Minutes 04.02.2025

Hailey Elsbernd kennel..... 125.00  
Hawkeye Sanit..... 2206.66  
monthly cont..... 438.92  
Hawkins chemicals..... 58.63  
Hoopla audio vis..... 116.67  
Hubers Store supplies..... 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 K. Schmitt, second 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 b Paul Herold, Mayor ATTEST: Michele Elsbernd, 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  
Copyland 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  
Keltek 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  
Richo 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 Bergsgaard 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 Nordheim 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 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



