6 **Calmar Courier** Tuesday, May 17, 2022

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of CALMAR Fiscal Year July 1, 2021 - June 30, 2022 The City of CALMAR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 6/6/2022 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. Total Budget

REVENUES & OTHER FINANCING SOURCES		as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	458,086	0	458,086
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	458,086	0	458,086
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	42,000	0	42,000
Other City Taxes	6	174,162	0	174,162
Licenses & Permits	7	2,500	0	2,500
Use of Money & Property	8	5,000	0	5,000
Intergovernmental	9	181,002	24,644	205,646
Charges for Service	10	895,300	76,056	971,356
Special Assessments	11	0	0	0
Miscellaneous	12	98,000	0	98,000
Other Financing Sources	13	0	0	0
Transfers In	14	152,469	25,000	177,469
Total Revenues & Other Sources	15	2,008,519	125,700	2,134,219
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	222,200	63,333	285,533
Public Works	17	422,950	0	422,950
Health and Social Services	18	0	0	0
Culture and Recreation	19	208,510	2,000	210,510
Community and Economic Development	20	40,000	0	40,000
General Government	21	118,310	0	118,310
Debt Service	22	80,550	25,000	105,550
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,092,520	90,333	1,182,853
Business Type/Enterprise	25	977,581	68,556	1,046,137
Total Gov Activities & Business Expenditures	26	2,070,101	158,889	2,228,990
Transfers Out	27	152,469	25,000	177,469
Total Expenditures/Transfers Out	28	2,222,570	183,889	2,406,459
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-214,051	-58,189	-272,240
Beginning Fund Balance July 1, 2021	30	1,498,665	0	1,498,665
Ending Fund Balance June 30, 2022	31	1,284,614	-58,189	1,226,425

Explanation of Changes: Community Foundation Grant \$7.293.79, ICAP Grant \$1.000, USDA Grant \$16.350, ARF \$68.556.27 (1st half of pmt), Sold (3) aerators \$7,500 and needed to transfer \$25,000 from Road Use for our Payloader Payment
Purchased (4) SCBA Units for Fire Department, Using ARF for Maple Street Utility Project, Scheduled Payloader Payment because budget was done when we purchased it last year, Forgot to put \$ in Fire/Library Trust

Published in Calmar Courier on Tuesday, May 17, 2022

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of FORT ATKINSON Fiscal Year July 1, 2021 - June 30, 2022						
The City of FORT ATKINSON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022						
Meeting Date/Time: 6/1/2022 07:00 PM	Contact: Michele Elsbernd	Phone: (563) 534-3029				
Meeting Location: Fort Atkinson Community Center						

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

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	153,635	0	153,635
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Net Current Property Tax	3	153,635	0	153,63
Delinquent Property Tax Revenue	4	0	0	
TIF Revenues	5	0	0	
Other City Taxes	6	63,795	0	63,79
Licenses & Permits	7	1,025	0	1,02
Use of Money & Property	8	6,500	0	6,50
Intergovernmental	9	367,718	0	367,71
Charges for Service	10	201,100	0	201,10
Special Assessments	11	0	0	
Miscellaneous	12	3,700	0	3,70
Other Financing Sources	13	3,300,000	0	3,300,00
Transfers In	14	21,016	154,251	175,26
Total Revenues & Other Sources	15	4,118,489	154,251	4,272,74
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	20,500	0	20,50
Public Works	17	142,795	0	142,79
Health and Social Services	18	0	0	
Culture and Recreation	19	72,110	5,000	77,11
Community and Economic Development	20	0	0	
General Government	21	50,450	20,000	70,45
Debt Service	22	33,327	251	33,57
Capital Projects	23	0	0	
Total Government Activities Expenditures	24	319,182	25,251	344,43
Business Type/Enterprise	25	4,120,850	0	4,120,85
Total Gov Activities & Business Expenditures	26	4,440,032	25,251	4,465,28
Transfers Out	27	21,016	154,251	175,26
Total Expenditures/Transfers Out	28	4,461,048	179,502	4,640,55
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-342,559	-25,251	-367,81
Beginning Fund Balance July 1, 2021	30	562,694	0	562,69
Ending Fund Balance June 30, 2022	31	220,135	-25,251	194,88

Explanation of Changes: Expenses more than anticipated in general government (insurance, softwear fees, community center and park expense) Transfers not budget to move funds from the improvement fees to the project accounts. Expenses from Historic Preservation and Museum not budgeted

Debt payment on state revolving loan not anticipated

NOTICE OF MEETING FOR AP-PROVAL OF DEVELOPMENT AGREEMENT WITH BOSS TA-BLES AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS

Public Notice

The City Council of the City of Calmar, Iowa, will meet at the Calmar Fire Station, on June 6, 2022, at 5:30 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and TM Property Holdings, LLC d/b/a BOSS Tables (the "Company"), in connection with the construction of a new building by the Company for use in its busi-ness operations in the 2015 Calmar Commercial Urban Renewal Area, which Agreement provides for certain financial incentives in the form of annual appropriation incremental property tax payments to the Company in a total amount not exceeding \$135,000, as authorized by Section 403.9 of the Code of Iowa. The commitment of the City to

make annual appropriation incremental property tax payments to the Company under the Development Agreement will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the 2015 Calmar Commercial Urban Renewal Area. Some or all of the payments under the Development Agreement will be subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Calmar, Iowa, in accordance with Section 403.9 of the Code of Iowa

Sheila Bullerman City Clerk

Published in Calmar Courier on Tuesday, May 17, 2022

Proceedings WINNESHIEK COUNTY

BOARD OF SUPERVISORS Board Minutes Monday May 2, 2022

The Board of Supervisors met at 9:30am May 2, 2022 with Vick, Beard, Langreck, and Rustad present in person; and Vermace remote.

TJ Schissel, Landfill Director, met with the Board to ask for approval of a new hire at the Landfill. Moved by Vick and seconded by Beard to approve the hire of Logan Schnuelle as Landfill Operator 1 starting May 9th. Motion carried unanimously.

Steve Johnson and members of the Historic Preservation Commission met with the Board to present a proclamation. Moved by Rustad and seconded by Beard to proclaim May 2022 as Historic Preservation Month in Winneshiek County. Mo-

tion carried unanimously. Moved by Vick and seconded by Rustad to approve the minutes of the last meeting. Motion carried

unanimously.

Jeff Kuboushek, Road Superintendent, met with the Board to discuss road matters

Moved by Rustad and seconded by Vick to adopt resolution 22-56, asking the Farm to Market Review Board to approve the addition of a portion of Townline Road to the Farm to Market Road System, Motion carried unanimously by roll call

Moved by Beard and seconded by Vick to adopt resolution 22-57, setting 9:30am on May 31, 2022 as the public hearing on the proposed FY22 budget amendment. Motion carried unanimously by roll call vote. Public Notice will be published as required.

The Board discussed the complaints regarding cattle on the road on 255th Avenue. Moved by Beard and seconded by Vick pursuant to lowa Code 169C.6(2)(b) to petition the Madison Township Trustees, as fence viewers, asking them to issue an order for Scott Frana to repair the fences for his cattle to keep his cattle off 255th Avenue and to fix a deadline for those repairs. Motion carried unanimously.

Moved by Vick and seconded by Beard to adjourn to 9:30am Monday, May 9, 2022. Motion carried unanimously.

Daniel Langreck, Chair Board of Supervisors ATTEST Benjamin D Steines County Auditor Published in Calmar Courier on

Tuesday, May 17, 2022

Public Notice

NOTICE OF INTENTION TO CONVEY

CITY-OWNED REAL ESTATE TO WHOM IT MAY CONCERN

You are hereby given notice that a public hearing will be held in the City Council Chambers at the Calmar Fire Station in Calmar, Iowa, on June 6, 2022 on the question of whether the City Council of the City of Calmar, Iowa, should convey real estate as follows:

That part of the vacated alley described as follows: The entire alley platted as 30' wide lying in between and adjacent to Lot 1 and Lot 6, Block 39, City of Calmar, Winnesh-

iek County, Iowa. The hearing on the proposed conveyance of said real estate will be conducted in the City Council Chambers at the Calmar Fire Station in the City of Calmar, Iowa, on Monday, June 6, 2022 at 5:30

Said conveyance shall be by Quit Claim Deed.

A. The adjoining property owner (Daniel Timp) shall be entitled to acquire said property for all of the expenses of the conveyance incurred by the City of Calmar.

B. That the City Clerk is hereby

authorized and directed to publish notice of the time and place of said public hearing. BY ORDER OF THE CITY

COUNCIL this _ day of June, 2022. Sheila Bullerman, City Clerk

Published in Calmar Courier on Tuesday, May 17, 2022

Public Notice

NOTICE OF PUBLIC HEARING To Whom It May Concern:

Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, have set for June 6, 2022, at 11:30 a.m. at the Board of Supervisors room in the Winneshiek County Courthouse, Decorah, lowa, as the time and place for hearing on the proposed sale of the Winneshiek County real estate being more particularly described as follows:

Lot 1 in the Southwest Quarter of the Northwest Quarter in Section 24, Township 96, Range 9 North of the 5th P.M. in Winneshiek County, lowa. The lots are identified as Parcel No. 182415100100 of the Winneshiek County Records.

At said time and place, consideration will be given to the sale of the subject real estate for sum of no less than \$500.00. Bid forms will be available from the Winneshiek County Auditor and from the Winneshiek County Engineer.

At said time and place, arguments for and against the sale of the property will be heard and considered. A copy of the resolution setting this public hearing is available for review at the Office of the Winneshiek County Auditor.

By order of the Board of Supervisors of Winneshiek County, Iowa, this 25th day of April 2022. WInneshiek County Auditor

Benjamin Steines

Published in Calmar Courier on Tuesday, May 17, 2022 **Calmar Courier** Tuesday, May 17, 2022

PROCEEDINGS: Turkey Valley Community School

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session Monday, May 9, 2022. The meeting was held in the High School Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7 p.m. The following Board Directors answered roll call: Don Blazek, Jr., Ernie Schmitt, Jody Steinlage, Leon Shatek and Katie Stika.

Moved by Shatek and seconded by Schmitt to approve the agenda as presented. Carried unanimously Moved by Schmitt and seconded by Steinlage to approve the consent agenda items. Board Minutes: April 11, 2022, regular meeting and April 20, 2022, special meeting; Appointments: Kristen Hackmanvolunteer softball coach 21-22, Alex Gisleson - assistant baseball coach 21-22. Marsha Jevne - 7-12 English Teacher 22-23. Resignations: none. Open Enrollments: approved. Car-

ried unanimously. Moved by Steinlage and seconded by Stika to approve the financial reports and bills. General Fund \$28,437.50, Hot Lunch \$11,156.20, Clearing \$12,508.20, PPEL/Capital \$10.830.38. Carried unanimously.

Moved by Schmitt and seconded Shatek to approve the deposit of \$16,511.83 for the greenhouse to BFG Supply Co. Carried unani-

mously.

Mr. Jurrens presented certificates to the board recognizing their very important role as school board members at Turkey Valley Community School. The time and work that they volunteer for Turkey Valley students and staff is greatly appre-

Public Forum - The Turkey Vallev Robotics Club presented to the board. They demonstrated their robot and shared information about their first ever competition. They are truly a group who works together and recognizes the importance of each of their teammates. They are passionate about the new Robotics Club and look forward to next year's

Moved by Schmitt and seconded by Steinlage to approve the salary schedule and contracts for 2022-2023 non-certified staff. Increases averaged 4.3 percent. Joe Pinter was given a 14.97% increase. They also increased the Trinity shuttle from \$15 to \$25. Carried unani-

Moved by Shatek and seconded by Stika to approve the purchase of 65 Chromebooks and licensure from Staples for \$15,910.70. Car-

ried unanimously. Moved by Shatek and seconded by Schmitt to approve the first reading of board policies, Series 300.

Moved by Steinlage and seconded by Stika to approve joining the Rural School Advocates of Iowa for one year at a cost of \$750.00. Car-

Carried unanimously

ried unanimously.

Moved by Steinlage and seconded by Schmitt to approve the Memorandum of Understanding with Luther College for 2022-2023. Carried

unanimously. Mrs. Tammy Vrzak shared information with the board in regards to CLNA. This is a consortium of people who collaborate and advise each other in regards to the career and technical education classes. They were required to score themselves on various aspects of the CTE courses at Turkey Valley including how students feel about these courses. The state is now requiring that Turkey Valley have CTF clubs which are connected to a national organization, in place by 2025. Moved by Schmitt and seconded by Steinlage to approve the CNLA presented. Carried unan-

Moved by Shatek and seconded by Stika to approve the Fees for 2022-2023 school year. Prices will remain the same except for the meal prices. The state will be sending pricing information this summer. The board will discuss meal prices after they receive additional information. Carried unanimously.

Moved by Stika and seconded by Shatek to hold the superintendent's six month evaluation in a closed session after the regular June 13, 2022 school board meeting. Carried

unanimously. Mr. Jurrens informed the board that the state has required that all kindergarten through 12th grade students have a computer science class. Turkey Valley must submit its plan by July 1, 2022 and start implementing the courses in 2023-2024. He told the board that Prom went well. Senior awards night will be on Wednesday, May 11th and commencement will be held Sun-

day May 22 at 1 p.m. The next regular school board meeting will be held Monday, June

13, 2022 at 7 p.m. Moved by Steinlage and second-ed by Schmitt to adjourn at 8:05

PM. Carried unanimously. President

Secretary Turkey Valley Community School

Checking Account ID 10 Fund Number 10 GENERAL FUND Barth, Lisa-FCS travel21.46 BMO Financial Group-bldg, presch, FCS,Perkins, SBO1,965.96

Bucky's-PD supplies.....251.31 Busta, Joan-staff appreciation Camp Courageous .345.60 -3 students.

Carquest Of New Hampton -vehicle maintenance..... ..55.44 Come And Save Here, Inc.-bldg supplies.....21.89 Continental Clay Company-art

translate

Decorah Community Schools-March Crossroads tuition......6,394.00 Easton's Water Conditioning -RO cooler.....

Eurofins Environmental Testing North Central LLC-water sample235.20 Fareway-FCS supplies64.84 Farmers Coop-lp/diesel exhaust

fluid3,738.86 Fastenal Company-supplies.... 112.17 GreenLawn-baseball field....910.66 Hageman, Shelby-preschool

/McElroy grant......44.6
HD Supply Facilities Maintenance -toilet/plumbing supplies .. 204.64 Hillyard/Hutchinson .2.110.82 -supplies...

Huber's Store Inc.-FCS supplies......49.58 isolved Benefit Services WDM -flex fees47.30 John Deere Financial-transportation supplies..... Kully Supply-plumbing/bldg

supplies......286.12 Marco-copier supply fee58.00 Mid-America Publishing Corp -minutes published..... .195.26 MiEnergy Cooperative -electricity....

Northeast Iowa Community College -Aleks testing15.00 Northeast Iowa Community-March ...15.00 transportation......2,065.00
Pitney Bowes-pstge machine163.53 lease.

Riley's Inc.-transportation .20.76 supplies..... Riverside Insights-TAG testing ..680.63

-MS/HS mentoring/admin institute-Hoy......610.00 Shimek Sanitation Service-garbage service......153.75 Superior Welding Supply Co.-Ind Tech supplies122. Unity School Bus Parts-flashers ...122.89 /lighting/stop arm.....492.35 US Čellular-hot spot29.49 Villa Louis-FCS field trip60.00 Vrba, Sue-mileage..... .149.99 West Music-tenor sax... Windstream-telephone. .356.03

Insurance Associates of Lawler, Inc-add bus363.00 Inc-add bus363.00 Checking Account ID 10 28,437.50 **Checking Account ID 12 Fund** Number 21 ACTIVITY FUND

American Color Imaging-Spring Order....2,142.89 BFG Supply Co. LLC -Supplies913 BMO Financial Group-athletics, ...913.89 FFA, etc......1,084. Charles City Community School ...1,084.87

District-Comet Relays60.00 Decker Sporting Goods-Brass shotput768.60 Herff Jones-senior class supplies......913.50 Iowa Department Of Revenue-Qrtly

Sales Tax56.07 Iowa FFA Association-Membership Registrations......766.00
Iowa High School Music Association -Large Group Vocal Festival225.00 Registration.....

John Deere Financial-baseball

Total Budget

hdwre. 14.90 JW Pepper-Solo Material. Kurtenbach, Jennifer-Concession Supplies .. L & R Manufacturing-Athletic

Supplies
Martin Bros. Distributing Co. ..61.92 -Concession Supplies45.19 Moudry, Breanna-FFA ..36.00 supplies....

Myers, Janice-Book Fair Start Quill Corporation-Certificates.....59.04 Rapid Printers-Matte Cover...21.40 Riley's Inc.-FFA toner199.90 Schueth Ace Hardware-FFA

Supplies Scott, Mark-Coach conf reimb226 South Winneshiek Country Club .226.18 -girls UIC golf 5/10/22......60.00 Sports World-Baseball Hats420.00 Sumner-Fredericksburg Community School-SFMS Girls Cougar Track ..100.00

.120.00 UIC......120.00 Upper Iowa University-HS Art Show Registration..... Vrzak, Tammy-Robotics ...616.30 reimbursement... Woods Edge-Boys Sectional Golf Fee 5-11......60.00 Fund Number 21......12,508.22 Checking Account ID 61 Fund

FUND Byrne, Nichole-hot lunch refund......Easton's Water Conditioning .14.00 -softener rent/salt..... EMS Detergent Service .230.83 -supplies... Hillyard/Hutchinson

Humber 61 SCHOOL NUTRITION

142.80 /supplies......7,487.83 Presto-X Company-pest

School Nutrition Association Iowa -2022 SNAI annual conf Shimek Sanitation Service-garbage

control ..

..41.80

Marco, Inc-copier lease1,443.82

Casper Plbg & Htg, Inc-installed new T-stats 4 rooms per quote..... Casper Plbg & Htg, Inc-Room 440 & vestibule heater replaced control body695.19

Hillyard/Hutchinson-gym/summer flooring projects supplies.....6,450.37 BFG Supply Co.-greenhouse 25%

downpayment......16,511.83 Funds 33/36.....27,342.21 Published in Calmar Courier on Tuesday, May 17, 2022

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET WINNESHIEK COUNTY Fiscal Year July 1, 2021 - June 30, 2022

The WINNESHIEK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 5/31/2022 09:30 AM Contact: Benjamin Steines Phone: (563) 382-5085

Meeting Location: Winneshiek County Courthouse Annex

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.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	10,324,522	0	10,324,522
Less: Uncollected Delinquent Taxes - Levy Year	2	200	0	200
Less: Credits to Taxpayers	3	612,303	0	612,303
Net Current Property Tax	4	9,712,019	0	9,712,019
Delinquent Property Tax Revenue	5	200	0	200
Penalties, Interest & Costs on Taxes	6	50,350	0	50,350
Other County Taxes/TIF Tax Revenues	7	1,405,266	0	1,405,266
Intergovernmental	8	9,290,786	7,256,004	16,546,790
Licenses & Permits	9	40,350	2,500	42,850
Charges for Service	10	793,920	32,500	826,420
Use of Money & Property	11	174,405	0	174,405
Miscellaneous	12	1,706,770	537,113	2,243,883
Subtotal Revenue	13	23,174,066	7,828,117	31,002,183
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,795,191	0	2,795,191
Proceeds of Fixed Asset Sales	16	5,000	23,200	28,200
Total Revenues & Other Sources	17	25,974,257	7,851,317	33,825,574
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	4,668,090	82,000	4,750,090
Physical Health and Social Services	19	1,615,466	391,903	2,007,369
Mental Health, ID & DD	20	599,730	0	599,730
County Environment & Education	21	3,038,172	2,662,160	5,700,332
Roads & Transportation	22	7,415,700	681,600	8,097,300
Government Services to Residents	23	756,109	0	756,109
Administration	24	2,948,238	4,213,017	7,161,255
Nonprogram Current	25	4,500	0	4,500
Debt Service	26	0	0	0
Capital Projects	27	2,805,000	1,099,507	3,904,507
Subtotal Expenditures	28	23,851,005	9,130,187	32,981,192
Other Financing Uses:				
Operating Tranfers Out	29	2,795,191	0	2,795,191
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	26,646,196	9,130,187	35,776,383
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-671,939	-1,278,870	-1,950,809
Beginning Fund Balance - July 1, 2021	33	8,137,634	0	8,137,634
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,246,723	-2,569,071	2,677,652
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,218,972	1,290,201	3,509,173
Total Ending Fund Balance - June 30, 2022	40	7,465,695	-1,278,870	6,186,825
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