

COFFEE TALK

04-23

We had Karla Lyddon do our service in church today. Al was in the hospital for a couple of days and needed a few more days to get rested up. She always does a good job.

We had storms in S.W. Iowa on Thursday, weatherman warning of strong ones. Well, a huge one hit Essex and that is where our daughter Beth and her family live. I was watching TV 8 and Jason, the weatherman, talk about the storm and he says it is headed straight for Essex, get in your safe place. I talked to Beth, and they were headed for the furnace room in the basement. It was so hard

Public Notice

The County of Taylor, Board of Supervisors, have approved an Ordinance amending The FLOODPLAIN MANAGEMENT Chapter of the Code of Ordinances of the County of Taylor, Iowa.

Amendments are included within the following Sections: Section I- Definitions, Section II- Statutory Authority, Findings of Fact and Purpose, Section III- General Provisions, Section IV- Administration, Section V- Floodplain Management Standards, Section VI- Variance Procedures, Section VII- Nonconforming Uses, Section VIII- Penalties for Violation, and Section IX- Amendments as it pertains to the Flood Insurance Rate Maps (FIRM) for Taylor County, Iowa, dated 4-05-2017.

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 \$500.00 or imprisoned for not more than 30 (Thirty) days. Each day such violation continues shall be considered a separate offense. Nothing herein contained prevent the County of Taylor 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 Board of Supervisors on April 24 2025. Anyone wishing to review the entire Ordinance may view a copy at the Taylor County Court House, Auditor's Office, 405 Jefferson, Bedford IA. between the hours of 8 a.m. – 4 p.m, Monday - Friday.

Date of Notice April 24, 2025
Judy Henry
Taylor County, Iowa

for me to be watching all that on TV. They came out OK but lost all the shingles off the house.

Saturday morning was the Lions Club Easter Egg Hunt. It was held uptown at the parks there and we had a large crowd, 45 or so kids. Had candy, a gift and a chance to win a big basket donated by the Agency Against Child Abuse. It was a lot of fun.

Closing- The way to get to the top is to get off your bottom.

Linda Bell

04-30

Easter Sunday and the church was full! It was great and so good to see everyone there. The singing about raised the roof. We had our family dinner at Grandma's house, had 20 there, sure fills the house up, but always have room for more. They will sit on the floor if they have to. Marcy and Darla brought a new thing, I've seen it on T.V. on cooking shows. A relish tray on a board. Everybody liked it.

Lions met Thursday evening and had a big crowd. The Secretary of the Iowa State Fair was down to visit and gave a talk about

all the new things going on. He is from Leon and a very forward thinking guy, lots of explanation and new ideas. Also expressed thanks to the Clearfield Lions Shuttle Service. The new road signs are being made and the 4th of July was touched on.

We got some rain this week, but it wasn't enough to stop the farmers, they are sure getting their crops in.

Closing: The difference between ordinary and extraordinary is that little extra.

Linda Bell

Sharpsburg News

Easter celebration brought chocolate covered bunnies, eggs and a bit of much needed rain! We had a nice crowd for Maundy Thursday services. Lenox reported 75 mph wind, and rain. Many suffered a lot of damage, we, however, did not receive a drop! My sister, who lives near Randolph, received hail about the size of a tennis ball. Easter Breakfast was a great success, and we enjoyed beautiful special music during our church service. Thank you to all who sang.

Gayle Brown surprised us at coffee this morning. She has been recovering from knee surgery. It was so good to see her! I had

planned on visiting her, but I contacted a sinus cold!

Clint Mains broke his leg at work, we wish him a speedy recovery. Continued prayers for Mark Cade and Elaine as they have been under the weather.

Sharpsburg is overflowing with cats. I could not stand to see them starve and freeze to death during the cold winter months, but now that Spring is here, my hospitality has come to an end. If you have cats and they continue to come into my yard, they will no longer be welcome.

Until next week,
Beverley Bender

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of TAYLOR COUNTY Fiscal Year July 1, 2024 - June 30, 2025				
The Board of Supervisors of TAYLOR COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/15/2025 10:00 AM		Contact: Judy Henry	Phone: (712) 523-2280	
Meeting Location: Taylor County Courthouse Supervisor's Room, Lower Level 405 Jefferson St. Bedford, IA 50833				
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. Budget amendments 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-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	5,787,425	0	5,787,425
Less: Uncollected Delinquent Taxes - Levy Year	2	4,000	0	4,000
Less: Credits to Taxpayers	3	203,448	0	203,448
Net Current Property Tax	4	5,579,977	0	5,579,977
Delinquent Property Tax Revenue	5	1,600	0	1,600
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	297,080	0	297,080
Intergovernmental	8	8,168,905	0	8,168,905
Licenses & Permits	9	5,600	0	5,600
Charges for Service	10	327,150	70,000	397,150
Use of Money & Property	11	100,360	0	100,360
Miscellaneous	12	290,156	4,690	294,846
Subtotal Revenue	13	14,770,828	74,690	14,845,518
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	1,276,655	0	1,276,655
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	16,047,483	74,690	16,122,173
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,583,665	156,550	2,740,215
Physical Health and Social Services	19	1,426,879	0	1,426,879
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	602,591	0	602,591
Roads & Transportation	22	5,147,388	0	5,147,388
Government Services to Residents	23	494,469	27,725	522,194
Administration	24	1,671,866	341,000	2,012,866
Nonprogram Current	25	0	0	0
Debt Service	26	311,850	0	311,850
Capital Projects	27	3,027,436	0	3,027,436
Subtotal Expenditures	28	15,266,144	525,275	15,791,419
Other Financing Uses:				
Operating Transfers Out	29	1,276,655	0	1,276,655
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	16,542,799	525,275	17,068,074
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-495,316	-450,585	-945,901
Beginning Fund Balance - July 1, 2024	33	6,516,383	0	6,516,383
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,071,944	-301,860	4,770,084
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	949,123	-148,725	800,398
Total Ending Fund Balance - June 30, 2025	40	6,021,067	-450,585	5,570,482
Explanation of Changes: Insurance premiums increase, medical supplies increase.				

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Continued from Page 3

Lenox Municipal Utilities Board April 10, 2025

Chi Occupational Medicine Testing.....\$50.00
Tysen Christensen Service.....\$225.00
Cintas Corporation Supplies.....\$18.18
Colonial Life Service.....\$55.62
Consortia Consulting Inc Consulting.....\$1,125.00
Eftps 941 Tax.....\$4,659.63
Eftps

720 Tax.....\$84.19
Eftps 941 Tax.....\$4,694.03
Farmers Mutual Telephone Co Service.....\$11,926.01
Fletcher-Reinhardt Company Supplies.....\$1,446.80
Frontier Service.....\$72.89
Frontier Service.....\$72.89
Frontier Communications Corp Access Billing\$249.77
General Fire & Safety Inspection.....\$495.00
Gronewold, Bell, Kyhnn & Co Pc Service.....\$3,000.00

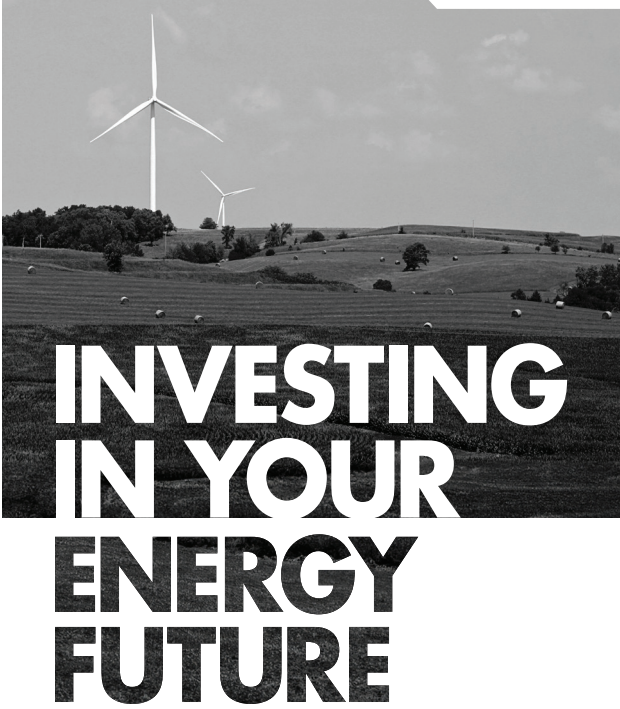

Hach Company Testing.....\$625.70
Hawhee Truck Repair Inc Service.....\$1,195.21
Iamu Dues.....\$6,227.00
Iamu Schooling.....\$100.00
Iowa Workforce Development Unemployment.....\$121.13
Ipers Contributions.....\$6,353.99
Jeo Consulting Group Inc Substation Voltage Upgrade\$3,461.00
Ron Kitzman Reimbursement.....\$50.00

Lenox Family Hardware Llc Supplies.....\$143.77
Liberty National Service.....\$23.13
Lincoln's Lawn Care Service.....\$325.80
Gladys Lopez Refund.....\$45.71
Madison National Life Ins Co Service.....\$122.50
Mail Services Llc Service.....\$594.86
Trisha Mains Reimbursement.....\$50.00
Microbac Laboratories, Inc Testing.....\$298.00
Microbac Laboratories, Inc

Testing.....\$35.00
Deb Miller Service.....\$225.00
Mission Square 457\$20.00
Mission Square 457\$20.00
Mte Office Center Supplies.....\$52.70
Mte Office Center Supplies.....\$226.25
Municipal Supply Inc Supplies.....\$964.98
Nucara Pharmacy Postage\$26.35
Power Product Services Llc Repairs\$318.00
Tia Samo Service.....\$150.00
Taylor Schrader Reimbursement.....\$50.00
James Shiflett Reimbursement.....\$50.00
Simeca Service.....\$46,727.15
Sirwa Purchased Water.....\$53,325.00
T S Bank Xfer.....\$250,000.00
T S Bank Loan Payment\$5,361.00
T S Bank Xfer.....\$26,800.00
Treasurer, State Of Iowa Sales Tax.....\$11,221.45
Treasurer, State Of Iowa Withholding\$963.72
Jake Tripp Service.....\$225.00
Tristar Benefit Administrators Service.....\$1,539.13
Tristar Benefit Administrators Service.....\$1,407.96

Jeff Tull Reimbursement.....\$50.00
U S Bank Charges\$1,871.58
Usda Rural Development Loan Payment\$6,583.00
Vantage Point Solutions, Inc Consulting.....\$1,630.00
Verizon Service.....\$61.49
Vestas American Wind Tech Inc Service.....\$2,782.00
Visual Edge It, Inc Copier\$179.56
Visual Edge It, Inc Copier\$65.95
Wellmark Bcbs Service.....\$8,162.61
Department Of Energy Service.....\$28,933.35
Brandon Wright Reimbursement.....\$50.00
Accounts Payable Total\$504,625.91
Total Paid On: 3/14/25\$14,609.12
Total Paid On: 3/31/25\$14,651.20
Total Payroll Paid\$29,260.32
Report Total\$533,886.23
Enterprise Fund\$533,886.23
Total Funds \$533,886.23
The board received the monthly financial report.
Arevalo made a motion to adjourn; seconded by Miller; all aye and the meeting adjourned at 7:44 am.

Jeff Tull,
General Manager
Tysen Christensen,
Chairperson



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