

NOTICE

**NOTICE OF PUBLIC HEARING - CITY OF WAUCOMA - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/7/2022 **Meeting Time:** 08:00 PM **Meeting Location:** 103 1st Ave SW, Waucoma, IA 52171

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
facebook.com/Waucoma-Iowa

City Telephone Number
(563) 776-4064

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	8,009,440	7,617,814	7,617,814	
Tax Levies:				
Regular General	64,875	64,875	61,705	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	13,400	13,400	20,000	
Support of Local Emer. Mgmt. Commission	823	823	823	
Emergency				
Police & Fire Retirement			0	
FICA & IPERS				
Other Employee Benefits			0	
Total Tax Levy	79,098	79,098	82,528	4.33
Tax Rate	9.87560	10.38329	10.83347	

Explanation of significant increases in the budget:

Prices for everything including insurance rates have gone up. Many city streets are in need of repair.

If applicable, the above notice also available online at:

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*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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PROCEEDINGS

**BOARD MINUTES MONDAY
JANUARY 10, 2022**

The Board of Supervisors met at 9:30am January 10, 2022 with all members present (Beard electronically.)

Dan Marx, County Sheriff, met with the Board to introduce new Deputy Casey Smith. Moved by Rustad and seconded by Vick to adopt resolution 22-35, approving the appointment of Casey Smith as Deputy Sheriff. Motion carried unanimously by roll call vote. Marx, Smith and Langreck will execute a Letter of Appointment, and Smith will be sworn in by a District Court Judge.

Moved by Vermace and seconded by Rustad to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the liquor license for The Zipper, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Sean Snyder, Emergency Management Coordinator, met with the Board to review his FY23 proposed budget.

Diana Johnson, Upper Explorerland Regional Planning Commission, met with the Board to review several documents associated with the Festina Sewer project CDBG Grant. Moved by Vick and seconded by Vermace to adopt resolution 22-36 approving the policies, the contracts with IEDA and UERPC and the sub-recipient agreement for the Festina Sewer project. Motion carried unanimously by roll call vote.

Todd Duncan, NRCS and Winneshiek County Soil and Water Conservation District, met with the Board to review projects and request funding for FY23.

Emily Parker, Riverview Center, met with the Board to give program updates and request FY23 funding. Lee Bjerke, County Engineer, met with the Board to discuss road matters. He also reviewed the proposed vacation of a portion of Landmeyer Road. Until the private parties have easement agreements in place the County will not take action on the proposed vacation.

Barrett Gipp, Assistant County Attorney, met with the Board to discuss the OSHA ETS policy adopted by the Board at the Jan. 3 meeting. Moved by Vick and seconded by Rustad to adopt resolution 22-37, staying the County OSHA ETS policy until either the SCOTUS makes a ruling or the Iowa OSHA decides to enforce the Federal regulations. Motion carried unanimously by roll call vote.

The Board discussed the Recycling Center. They decided to take no further action on the job description, leaving it as approved last week. Vermace reviewed several safety concerns identified in facilities tours by experts. She as Recycling liaison and Langreck as Board chair will meet with Recycling Supervisor,

Scott Logsdon, to review some of the concerns and establish timeframes for them to be addressed.

Vick and Vermace gave an update on the IT Director search committee. After discussions with possible committee members the committee is now composed of Vermace, Vick, Barb Schroeder, Lee Bjerke, Sean Snyder and Steve Nesvick. The committee will work with outside IT consultants like the ICIT group and local IT professionals on technical details. The goal is to have the IT Director job description finalized by the next Board meeting for approval and be ready to start recruitment efforts. The exact timeline for recruitment is still being discussed.

Moved by Vick and seconded by Rustad to accept, file and publish the semi-annual report of the County Treasurer and the annual Gross Wage Report. Motion carried unanimously.

Moved by Vick and seconded by Vermace to adjourn to 9:30 a.m. Monday, Jan. 17, 2022, with a special work session to review the County Engineer's budget and long term road planning to be held on Wednesday, Jan. 12 at 9:30 a.m. Motion carried unanimously.

ATTEST
Benjamin D. Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Claims 01-10-2022
General Basic Fund
Alice Abbott, Mileage..... 94.06
Ability Networks Inc, Services...368.31
AcenTek, Telephone Service...634.11
Allamakee Co Solid Waste, Bale Purchase..... 685.63
Alliant Energy, Utilities.....4254.57
Anderson Law Office, Legal Services.....9669.70
Anundsen Publishing, Printing.....169.00
Aramark Uniform Services, Services.....204.82
Mark Armstrong, Reimbursement...25.00
Askelson's LLC, Services....135.00
AT&T Mobility, Cellular Service.....264.82
Mark Balik, Services.....300.00
BDH Technology LLP, Maintenance Agreement.....250.00
John Beard, Reimbursement.....465.52
Desiree Benda, Mileage.....171.58
Bird Friendly Iowa, Fee.....100.00
Black Hills Energy, Natural Gas Service.....245.61
Bob Barker Company, Inc, Supplies.....509.95
Shana Breasure, Mileage.....2.76
Bruening Rock Prod, Services.....559.80
John Burke, Transport.....30.00
Capital One, Payment.....435.62
Cardmember Service, Payment.....583.62
Carquest Auto Parts, Supplies.....146.85
Cen Tec Cast Metal Products, Markers.....1140.70

CenturyLink, Telephone Service.....257.95
Court View Place LLP, Payment.....1575.00
Culligan, Services.....208.99
Roger Dahlen, Reimbursement.....25.00
Decorah Ace Hardware, Shipping ..37.48
Decorah Electric Inc, Services.....185.00
Decorah Tire Service, Services.....103.00
Decorah Veterinary Clinic, Services.....52.65
Des Moines Stamp, Supplies.....24.50
DexYP, Advertising.....19.00
Dragonfly Books, Publications.....12.79
Drilling All Season Sports, Supplies.....525.60
Fareway Stores, Supplies.....797.29
Farmers Union Co-op, Supplies.....679.52
Fashion Floor Center, Services.....2787.10
John Fels, Reimbursement.....25.00
Mike Ferring, Easement.....825.55
Galls, LLC, Supplies.....219.83
Arielle Gossman, Mileage.....64.86
Mark Haan, Services.....187.50
Hageman Cleaning, Services...230.00
Kayla Hageman, Reimbursement...25.00
John Halverson, Reimbursement...25.00
Lori Hemesath, Mileage.....235.98
Penny Herold, Mileage.....262.48
Sally Herold, Mileage.....155.48
Heying Mfg, Materials.....266.91
Hovden Oil Co, Fuel.....213.79
Iowa Prison Industries, Signs.....29.35
Iowa Secretary of State, Services.....30.00
Iowa State Assoc Of Counties, Registration.....460.00
Fatimetu Jatri Emhamed, Reimbursement.....25.00
John Deere Financial, Supplies.....531.59
Ian Kemp, Services.....189.00
Kieck's Career Apparel, Supplies...1107.40
Kiesler's Police Supply, Inc., Supplies.....481.00
Nancy Kovarik, Reimbursement....25.00
Brenda Kreitzer, Reimbursement...25.00
Ethel Barbara Kruger, Services.....119.00
Leon's Auto Repair, Services.....304.00
LetterWerks Sign City, LLC, Signs.....1542.50
Dr. Kevin Locke, Services.....635.00
Daniel Lyons, Easement...19590.86
Mail Services, Services.....632.56
Clair Malanaphy, Services.....337.50
Malcom Enterprises Inc, Services.....669.00
Martin Bros. Distributing, Supplies.....1663.00
Martin Gardner Architecture, Services.....2370.00
Karin Martin-Hiner, Mileage.....143.52
Cheryl McConnell, Mileage.....47.38
Jamie McConnell, Reimbursement.....25.00
McKesson Medical Surgical,

Supplies.....97.78
Mediacom, Services.....146.24
MERI, Services.....248.30
Mihm Brothers, Inc., Services...250.00
Stacy Miller, Mileage.....195.50
Napa Auto Parts, Parts.....13.07
NE Iowa Metalworks, Inc., Services.....517.84
Netsmart Technologies, Inc., Maintenance Agreement...1300.28
Northeast Iowa RSPV, Appropriation.....6000.00
Northern Safety Co Inc, Supplies.....93.59
Brady O'Connor, Services.....1250.00
Olson Explosives, Fuel.....3459.07
Optum360, Publications.....296.87
Perry Novak Electric, Inc, Services.....513.37
Ben Pfile, Services.....645.00
Lonnie Pierce, Reimbursement.....25.00
Quadiant Fiance USA, Inc., Postage.....2000.00
Quill.com, Supplies.....36.76
Racom Corporation, Services...10.50
Rausch Construction, Inc., Services.....81445.00
Riehm Construction Company, Services.....59565.52
Schilling Supply Company, Supplies.....217.90
Mark Schroyer, Services.....140.00
Jayne Schultz, Reimbursement....139.00
Sharps Trucking, Services...255.00
Corey Sims, Services.....360.00
Ben Steines, Reimbursement...25.00
Stevenson Tree Care LLC, Services.....3975.00
Storey Kenworthy, Supplies.....1120.46
John L. Storkamp, Reimbursement.....25.00
T-Bock's Sports Bar & Grill, Services.....56.67
The Warrior Wash, LLC, Services.....87.17
Del Thorstenson, Transport.....150.00
Uline, Supplies.....418.48
US Police Canine Association, Membership.....100.00
US Postal Service, Postage...1100.00
Steve Vanden Brink, Services.....470.00
Wadsworth Construction, Inc., Services.....7900.00
Jamie Wagner, Mileage.....259.44
WalMart Pharmacy, Prescriptions.....24.00
Vennes Communications, Inc, Advertising.....288.00
Windstream, Telephone Service.....529.74
Winn Co Engineer, Fuel...17712.00
Winneshiek Medical Center, Services.....2730.00
ZOHO Corporation, License Agreement.....3035.00
General Supplemental Fund
Melanie Anundsen, Services...113.00
ICAP, Insurance.....1289.00
IMWCA, Insurance.....8023.00
Linda Johnson, Services.....42.50
Winn Co Auditor, Postage...448.28
Water Testing Grant Fund,
Thomas & Maureen Shroyer, Plug Well.....500.00
Rural Services Basic Fund

Sharon Borcherding, Meeting....45.00
Calmar Public Library, Appropriation.....22820.00
Decorah Public Library, Appropriation.....94152.00
Ernie's Ag Center, Services.....916.50
Fort Atkinson Public Library, Appropriation.....13959.00
Randy Logsdon, Site Rent...100.00
Mower Power, Equipment...645.98
James Olson, Meeting.....45.00
Ossian Lumber Inc., Materials.....1632.69
Ossian Public Library, Appropriation.....21606.00
Petty Cash, Miscellaneous.....591.00
Tony Phillips, Reimbursement....25.00
Myron Rediske, Meeting.....45.00
Sharps Trucking, Services.....2430.00
Spillville Public Library, Appropriation.....13959.00
Winn Co Auditor, Postage....225.32
Winn Co Landfill, Fees.....1937.59
Winn Co SWCD, Appropriation....30000.00
Secondary Road Fund
AcenTek, Telephone Service...263.81
Advanced Bridge Inspections, Services.....32617.98
Alliant Energy, Utilities.....2346.25
Anderson Law Office, Legal Services.....741.60
Aramark Uniform Services, Services.....1614.06
AT&T Mobility, Cellular Service.....89.68
Bill's Auto Repair, Ltd, Services.....900.00
Lee Bjerke, Reimbursement...654.09
Black Hills Energy, Natural Gas Service.....269.00
Bodensteiner Implement Company, Services.....385.54
Brennan Construction Co, Construction.....103045.22
C & D Oil Services, Services...60.00
Cardmember Service, Payment....29.96
Carolans Ag & Repair Brian Ca, Supplies.....461.01
Carquest Auto Parts, Supplies....376.90
City of Fort Atkinson, Road Use Tax.....2801.54
City of Ossian, Utilities.....43.14
City of Ridgeway, Utilities.....8751.44
City of Spillville, Road Use Tax.....12454.17
Compass Minerals America, Inc, Materials.....29183.23
Culligan, Services.....65.50
DeBauche Truck & Diesel, Parts.....1021.95
Decorah Ace Hardware, Supplies.....100.51
Decorah Electric Inc, Services.....194.78
Decorah Tire Service, Services.....2676.43
Dick's Petroleum Co, Services.....595.02
Don's Truck Sales, Inc, Equipment.....3002.35
Farmers Win Coop, Supplies.....173.04
Fisk's Farm & Home Inc, Supplies.....756.31
Franzen Sales & Service,

Parts.....16.20
Frontier Mudjacking, LLC, Services.....55500.00
Harmony Telephone Company, Services.....112.35
Huber's Store, Supplies.....42.69
IA Concrete Paving Association, Fees.....195.00
Iowa One Call, Services.....23.40
Iowa Prison Industries, Signs.....9189.76
Iowa Weed Commissioners Assn, Registration.....160.00
Kirkeby Welding, Services.....482.98
Mabel Co-op Telephone Ridgeway, Telephone Service.....82.32
Malcom Enterprises Inc, Services.....128.00
Martin Equipment of IA/IL, Inc, Supplies.....8646.19
Marv Smith Electric, LLC, Services.....228.99
Monroe Truck Equipment, Supplies.....409.90
Racom Corporation, Services...52.50
River City Paving, Materials.....24395.74
Sadler Power Train, Services.....1398.21
Shooting Star Native Seeds, Seed.....1000.00
Skidril Industries, LLC, Parts.....1465.00
Storey Kenworthy, Supplies.....563.65
The Steel Shop, Services.....143.09
Truck Country of Iowa, Services.....2393.85
Isaac Wiltgen, Reimbursement....344.90
Windstream, Telephone Service.....118.16
Winn Co Auditor, Postage....41.75
County Assessor Agency Fund
Jim Alstad, Reimbursement...149.04
ISAA, Membership.....650.00
NE District ISAA, Membership...200.00
Riley's Inc, Supplies.....10.00
Schneider Geospatial, LLC, Services.....1080.00
Vanguard Appraisals, Services.....2160.00
Winn Co Auditor, Postage....109.62
E911 Surcharge Fund
AcenTek, E911 Service.....512.66
Mabel Co-op Telephone, E911 Service.....123.08
Emergency Management Comm AT&T Mobility, Cellular Service....130.95
Atlas Business Solutions, inc., License.....240.00
Cardmember Service, Payment.....34.69
Olson Explosives, Fuel.....155.00
Professional Dev Academy, Services.....1645.00
Verizon Wireless, Cell Service.....21.06
Festina Sewer Sinking Fund
Winn Co Treasurer, Services.....8117.14
Winneshiek Co Health Ins Fund
SISCO, Insurance.....7967.70
Grand Total.....813351.33

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