

**OFFICIAL BOARD PROCEEDINGS
Winneshiek County • July 11, 2022**

**BOARD MINUTES
MONDAY JULY 11, 2022**

The Board of Supervisors met at 9:30am July 11, 2022 with Vick, Beard, Langreck, Vermace, and Rustad present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters. Also present was Corey Meyer, Roadside Manager, to discuss the lack of options for control of Wild Parsnip.

Moved by Beard and seconded by Rustad to approve Bjerke's recommendation to terminate an employee. Motion carried unanimously.

David Ondrashek, Sumner Township Clerk, met with the Board to thank them for their support of the fire station project in Protivin which services Sumner Township.

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

Moved by Vick and seconded by Rustad to open the public hearing on the proposed rezoning for Farmers Win Coop for the construction of an Anhydrous Ammonia storage facility. Tony Phillips, Planning and Zoning Administrator, reported that the P&Z Commission held a public hearing and voted to not recommend approval of the rezoning. Representatives of Farmers Win Coop reported on their plans for the facility. Community members gave comments for and against the project. Moved by Vick and seconded by Rustad to close the public hearing. Motion carried unanimously. Moved by Beard and seconded by Vermace to adopt resolution 23-02, setting another public hearing on the requested rezoning for August 1, 2022 at 10:30am, with the intent to afford public additional time to comment as well as the Board to negotiate possible conditions to be added to the rezoning. Motion carried unanimously by roll call vote. Public notice will be published as required.

Moved by Rustad and seconded by Vick to adopt resolution 23-03, setting a public hearing on the vacation of a street in Freeport for July 25, 2022 at 11:00am. Motion carried unanimously by roll call vote. Public notice will be published as required. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Moved by Vick and seconded by Rustad to adjourn to 9:30am Monday, July 18, 2022. Motion carried unanimously.

ATTEST
Benjamin D Steines
County Auditor
Daniel Langreck, Chair
Board of Supervisors
Claims 07-11-2022

General Basic Fund	
Ability Networks Inc, Services	386.73
AcenTek, Internet Service....	636.41
Allamakee Co Solid Waste, Bale Purchase	588.10
Alliant Energy, Utilities	5808.34

Amos Mfg, Inc, Parts	702.49
Anderson Law Office, Legal Services	8024.00
Mark Armstrong, Reimbursement	25.00
AT&T Mobility, Cellular Service.....	264.40
Desiree Benda, Mileage	251.72
Black Hills Energy, Natural Gas Service.....	28.79
Bob Barker Company, Inc, Supplies	397.78
Bodensteiner Implement Company, Services	40.69
C & D Oil Services, Services	425.00
Carquest Auto Parts, Supplies.....	14.25
Casper Plumbing & Heating, Inc, Services.....	1372.84
CEC, Services	519.30
CenturyLink, Telephone Service.....	255.25
Rose Christopher, Services... ..	272.50
City of Decorah, Services... ..	190.80
Cost Advisory Services, Inc, Services	4125.00
Court View Place LLP, Payment.....	1733.30
Culligan, Services	103.74
Roger Dahlen, Reimbursement	25.00
DALCO, Supplies	612.38
Decorah Ace Hardware, Supplies.....	187.69
Decorah Newspapers, Publications	978.79
Deil Marketing LP, Equipment	2229.94
John Fels, Reimbursement.....	25.00
Hageman Cleaning, Services	200.00
Kayla Hageman, Reimbursement.....	25.00
John Halverson, Reimbursement	25.00
Lori Hemesath, Mileage.....	458.78
Penny Herold, Mileage	334.08
Sally Herold, Mileage.....	314.36
Holtz Industries Inc, Parts.....	189.00
Imperial Roof Systems, Repairs	231.00
Iowa DNR, Registration.....	130.00
Iowa State Assoc Of Counties, Registration	2125.00
Fatimetu Jalri Emhamed, Reimbursement.....	25.00
John Deere Financial, Supplies.....	1206.29
KAR Auto Group of Decorah Inc, Services.....	58.24
Keystone Labs, Services	14.25
Nancy Kovarik, Reimbursement.....	25.00
Brenda Kreitzer, Reimbursement	25.00
Ethel Barbara Kruger, Services	98.00
LA Communications, Inc, Advertising.....	272.00
Kirk Larsen, Mileage.....	16.21
Steve Lennon, Services.....	615.00
Light Source, Supplies.....	162.00
Dr. Kevin Locke, Services.....	355.00
Mail Services, Services	780.58
Anna Mark M.D., Services	75.00
Martin Bros. Distributing, Supplies	434.20
Martin Gardner Architecture, Services	7821.90
Karin Martin-Hiner, Mileage... ..	320.16
Jamie McConnell, Reimbursement	25.00
Mediacom, Services	172.89
MERI, Services.....	252.50
Stacy Miller, Mileage.....	182.12
NE IA Comm Action, Services	4244.04

NE Iowa Lawn Care, Services.....	48563.59
City of Fort Atkinson, Road Use Tax	2517.00
City of Ossian, Utilities.....	15.93
City of Ridgeway, Utilities... ..	7813.23
City of Spillville, Road Use Tax	11845.94
Croell Inc, Materials.....	357.60
Culligan, Services	36.50
DeBauche Truck & Diesel, Parts	3298.24
Decorah Rental, Equipment Rental	158.00
Decorah Tire Service, Services	2354.62
Don's Truck Sales, Inc, Equipment	138.62
Drilling All Season Sports, Supplies	59.13
East Side Body, Services	42.00
Fisk Farm & Home Inc., Supplies.....	762.35
Forterra Pipe & Precast, Supplies	6347.88
Green Repair, Equipment.....	48.05
Harmony Telephone Company, Services.....	116.86
Iowa DOT, Payment.....	6322.50
Iowa Prison Industries, Signs	5563.90
K Construction, Services	30589.44
Mabel Co-op Telephone Ridgeway, Telephone Service	81.33
Martin Equipment of IA/L, Inc, Supplies	210251.53
Marv Smith Electric, LLC, Services	2533.57
MiBroadband, Services	111.86
Napa Auto Parts, Parts	899.12
Perry Novak Electric, Inc, Services	1400.51
Racom Corporation, Services.....	549.19
Roger's Lock & Key, Services	100.00
Sadler Power Train, Services	143.85
Sanitation Resources, Inc, Services	128.00
Skyline Construction, Inc., Materials	200.00
Valley Radiator, Services	2705.00
Windstream, Telephone Service	117.67
Winn Co Auditor, Postage.....	58.65
Winneshiek Title & Abstract Co, Services	540.00
Ziegler Inc, Services	30787.74
County Assessor Agency Fund	
Winn Co Auditor, Postage.....	73.51
E911 Surcharge Fund	
AcenTek, E911 Service.....	512.66
American Tower Corporation, Rental	1838.55
Mabel Co-op Telephone, E911 Service	126.08
Northeast Security Bank, Loan Payment.....	161617.32
Emergency Management Comm	
AT&T Mobility, Cellular Service.....	130.81
Cardmember Service, Payment	59.78
CentralSquare Tech, LLC, Service Contract	8019.42
Mainstay Systems of Iowa LLC, Services.....	237.00
NE Iowa Response Group, Membership	10528.00
Racom Corporation, Services.....	170.00
Verizon Wireless, Cell Service.....	21.06
Winneshiek Co Health Ins Fund	
SISCO, Insurance.....	11849.92
Grand Total	1398542.55

Published in the Calmar Courier on Tuesday, July 26, 2022

**PUBLIC NOTICE
Winneshiek County • 2021/2022 Annual Financial Report**

FY 2021/2022 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2022
County Name: WINNESHIEK COUNTY County Number:96

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources								
Taxes Levied on Property	1	8,243,169	2,072,311			10,315,480	10,499,862	1
Less: Uncollected Delinquent Taxes - Levy Year	2		0			0	200	2
Less: Credits to Taxpayers	3	501,312	110,662			611,974	612,303	3
Net Current Property Taxes	4	7,741,857	1,961,649			9,703,506	9,887,359	4
Delinquent Property Tax Revenue	5	818	296			1,114	200	5
Penalties, Interest & Costs on Taxes	6	41,913				41,913	50,350	6
Other County Taxes/TIF Tax Revenues	7	85,618	2,098,236	0	0	2,183,854	1,407,046	7
Intergovernmental	8	6,306,866	7,183,075	0	0	13,489,941	16,546,790	8
Licenses & Permits	9	7,106	66,326	0	0	73,432	42,850	9
Charges for Service	10	839,380	57,386	0	0	896,766	826,420	10
Use of Money & Property	11	195,488	1,340	0	0	196,828	174,405	11
Miscellaneous	12	1,034,014	342,657	0	0	1,376,671	2,243,883	12
Subtotal Revenues	13	16,253,060	11,710,965	0	0	27,964,025	31,179,303	13
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	0	0	0		14
Operating Transfers In	15	0	2,795,191	0	0	2,795,191	2,795,191	15
Proceeds of Capital Asset Sales	16	1,050	6,311	0	0	7,361	28,200	16
Total Revenues & Other Sources	17	16,254,110	14,512,467	0	0	30,766,577	34,002,694	17
Expenditures & other Financing Uses								
Operating:								
Public Safety and Legal Services	18	4,120,043	0		0	4,120,043	4,750,090	18
Physical Health Social Services	19	1,318,556	87,799		0	1,406,355	2,007,369	19
Mental Health, ID & DD	20	0	479,756		0	479,756	599,730	20
County Environment and Education	21	4,277,957	856,932		0	5,134,889	5,700,332	21
Roads & Transportation	22	0	8,090,202		0	8,090,202	8,097,300	22
Government Services to Residents	23	574,421	11,610		0	586,031	756,109	23
Administration	24	5,253,666	177		0	5,253,843	7,161,255	24
Nonprogram Current	25	2,033	0		0	2,033	4,500	25
Debt Service	26	0	0		0	0		26
Capital Projects	27	221,146	1,376,644	0	0	1,597,790	3,904,507	27
Subtotal Expenditures	28	15,767,822	10,903,120	0	0	26,670,942	32,981,192	28
Other Financing Uses:								
Operating Transfers Out	29	225,385	2,569,806	0	0	2,795,191	2,795,191	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0		30
Total Expenditures & Other Uses	31	15,993,207	13,472,926	0	0	29,466,133	35,776,383	31
Changes in fund balances	32	260,903	1,039,541	0	0	1,300,444	-1,773,689	32
Beginning Fund Balance - July 1, 2021	33	7,903,494	5,099,869	29,392	0	13,032,755	8,137,634	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0		34
Fund Balance - Nonspendable	35	0	0	0	0	0		35
Fund Balance - Restricted	36	2,174,546	6,139,410	29,392	0	8,343,348	2,677,652	36
Fund Balance - Committed	37	0	0	0	0	0		37
Fund Balance - Assigned	38	0	0	0	0	0		38
Fund Balance - Unassigned	39	5,989,851	0	0	0	5,989,851	3,686,293	39
Total Ending Fund Balance - June 30, 2022	40	8,164,397	6,139,410	29,392	0	14,333,199	6,363,945	40

Additional details are available at:

Notes to the financial statement, if any:

Telephone :

Published in the Calmar Courier on Tuesday, July 26, 2022

**WINNESHIEK COUNTY - ACCOUNTING
Semi-Annual Report**

**Winneshiek County - Accounting
Semi-Annual Report
Brenda K Kreitzer, Treasurer-Winneshiek County, Decorah, IA
For the period from January - June, Inclusive
Statement of Account By Fund**

Fund	Balance January	Revenues	Total to be Accounted for	Disbursements	Fund Balance June	Auditor's Warrants Outstanding
01 General Basic	6,170,920.69	7,312,542.93	13,483,463.62	5,215,534.55	8,267,929.07	1,295,138.34
02 General Supplemental	835,191.36	1,185,509.11	2,020,700.47	747,273.60	1,273,426.87	81,820.49
03 Rural Services Basic	2,712,862.97	1,860,142.39	4,573,005.36	1,619,456.91	2,953,548.45	23,378.33
04 Water Testing Grant Fund	144,841.29	16,541.00	161,382.29	3,820.00	157,562.29	1,000.00
05 Secondary Road	1,694,554.72	3,990,027.58	5,684,582.30	3,194,323.63	2,490,258.67	302,264.61
07 General Reap Grant	332,623.46	663.97	333,287.43	.00	333,287.43	.00
09 Drivers License	.00	.00	.00	.00	.00	.00
10 MH-DD Services	76,733.46	191,972.17	268,705.63	211,305.00	57,400.63	57,146.94
15 Recorders Record Management Fe	24,134.35	2,051.66	26,186.01	.00	26,186.01	.00
18 Property Tax Agency	.00	.00	.00	.00	.00	.00
19 TB/Eradication Fund	39.19	1,575.65	1,614.84	1,588.18	26.66	.00
20 Township Control	6,574.29	244,721.92	251,296.21	245,752.33	5,543.88	.00
21 Corporation Control	66,318.06	3,290,334.54	3,356,652.60	3,334,149.66	22,502.94	.00
22 School District Control	186,603.17	7,468,572.74	7,655,175.91	7,528,382.40	126,793.51	.00
23 Area School Control	13,688.82	549,965.29	563,654.11	554,350.02	9,304.09	.00
26 Recorders E Transaction	.00	.00	.00	.00	.00	.00
27 E-911 Service Fund	.00	.00	.00	.00	.00	.00
29 Co. Ag. Extension	3,028.89	121,513.10	124,541.99	122,483.25	2,058.74	.00
31 Co. Assessor	561,522.71	203,148.34	764,671.05	215,248.94	549,422.11	9,755.75
32 Motor Vehicle Trust	832,862.33	3,729,427.58	4,562,289.91	3,937,418.94	624,870.97	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City Special Assessments	2,007.56	9,615.36	11,622.92	10,411.11	1,211.81	.00
35 Tax Redemption Trust	.00	18,838.36	18,838.36	18,838.36	.00	.00
36 Winn Co Health Ins	1,041,770.69	797,183.35	1,838,954.04	845,062.58	993,891.46	7,007.77
37 Township and County Special As	.00	.00	.00	.00	.00	.00
38 Over/Short Fund	180.14	.00	180.14	.00	180.14	.00
41 Elderly/Disabled Trust	.00	.00	.00	.00	.00	.00
42 Special Appraiser	.00	.00	.00	.00	.00	.00
51 Trout Run Trail	.00	.00	.00	.00	.00	.00
52 Freepoint Trail	10,750.00	.00	10,750.00	.00	10,750.00	.00
53 Recorders Electronic Trust	376.00	2,033.00	2,409.00	2,056.00	353.00	.00
60 County Hospital	11,680.32	468,602.86	480,283.18	472,344.13	7,939.05	.00
61 Prairie Farmer Trail	18,642.30	.00	18,642.30	.00	18,642.30	.00
67 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
68 Co Conservation Land Acq.	415,942.69	114,764.81	530,707.50	6,359.50	524,348.00	19,391.30
72 Rural Assistance Fund	.00	.00	.00	.00	.00	.00
78 Agency Fund/E911 & Emerg. Mgt.	1,495,010.02	154,312.99	1,649,323.01	397,886.16	1,251,436.85	14,330.95
79 E911 Operating Fund	.00	.00	.00	.00	.00	.00
81 Landfill Fund	.00	.00	.00	.00	.00	.00
83 Sewer Fund	.00	.00	.00	.00	.00	.00
84 Sewer Sinking Funds	27,248.54	33,082.14	60,330.68	39,996.14	20,334.54	6,552.00
85 Sewer Reserve Funds	22,629.00	350.00	22,979.00	.00	22,979.00	.00
91 Prairie Grass Seeder	.00	.00	.00	.00	.00	.00
92 Tax Escrow Fund	.00	.00	.00	.00	.00	.00
94 Future Tax Collected	5,712.00	15,391.20	21,103.20	.00	21,103.20	.00
95 Credit Card Fees	.00	.00	.00	.00	.00	.00
96 Clerk of Court Debt Fund	.00	.00	.00	.00	.00	.00
	16,714,449.02	31,782,884.04	48,497,333.06	28,724,041.39	19,773,291.67	1,817,786.48
Decorah, IA 52101				07/18/2022 Balance on Hand.....	\$19,773,291.67	

I, Brenda K Kreitzer, Treasurer of Winneshiek County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.