

PUBLIC NOTICE Winneshiek County

ANNUAL FINANCIAL REPORT ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2020 County Name: WINNESHIK COUNTY County Number:96 FY 2019/2020 ANNUAL FINANCIAL REPORT Update Date: 10/8/2019

Table with 11 columns: General, Special Revenue, Capital Projects, Debt Service, Permanent, Actual Totals, Budgeted Totals. Rows include Revenues & Other Financing Sources, Expenditures & Other Financing Uses, and Total Ending Fund Balance.

Additional details are available at: - Notes to the financial statement, if any: - Telephone :

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The Fayette County Sheriff's Office took a 911 call Aug. 2 at 1:28 p.m. reporting a vehicle rollover with two occupants at the intersection of Scenic Road and T Avenue. Eileen Marie Richards, 53, of Belmond, was she lost control of the vehicle. The vehicle entered the east ditch, overturned and came to a final stop upright. Richards and a passenger were transported to Winneshiek Medical Center in Decorah for non-life threatening injuries. The vehicle is considered a total loss. The sheriff's office was assisted at the scene by the Waucoma fire department and first responders, the St. Lucas fire department, Tri-State Ambulance, Winneshiek Medical Center Ambulance and Moss Service Center. PHOTO COURTESY FAYETTE COUNTY SHERIFF'S OFFICE

PUBLIC NOTICE Calmar Zoning

OFFICIAL PROCEEDINGS CALMAR ZONING CALMAR ZONING BOARD OF ADJUSTMENT MINUTES

The public hearing before the Calmar Zoning Board of Adjustment was called to order on Wednesday, July 29, 2020, at 8:00 p.m. by Chair Randy Poshusta at the Calmar Fire Station. Present were

members: Randy Poshusta, Kris Smith, and Jeff Busta. Absent Aaron Brincks, Al Brockmeyer and Phyllis Elsbened. The petitioner for the property at 305 and 307 Railroad Street has asked for a 3' variance to the north and 18' to the west (concrete wall & driveway). After some discussion the variance was passed. Motion by Busta and second by Smith to

approve variance. Motion carried unanimously. Motion by Smith, second by Busta to adjourn at 6:11 p.m. Motion carried. Respectfully submitted, Kris Smith

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PUBLIC NOTICE Winneshiek County

OFFICIAL PROCEEDINGS WINNESHIK COUNTY BOARD OF SUPERVISORS PUBLIC NOTICE OF STORM WATER DISCHARGE

Mathy Construction Company plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit General Permit No. 3 - Storm Water Discharge Associated With Industrial Activity From Asphalt Plants, Concrete Batch

Plants, Rock Crushing Plants, And Construction Sand And Gravel Facilities The storm water discharge will be from a temporary hot mix asphalt plant located in the NW 1/4, Section 15, T97N, R10W, Winneshiek County.

Department of Natural Resources, Environmental Services Division, 502 E 9th St, Des Moines IA 50319-0034. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

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PUBLIC NOTICE City of Calmar

OFFICIAL PROCEEDINGS CITY OF CALMAR MINUTES CALMAR CITY COUNCIL AUGUST 3, 2020

Mayor Frana called the meeting to order at 5:30 p.m. on August 3, 2020, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kirkeberg, Schissel, Sabelka, Gerlich, and Kleve Absent: None Also present: Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Mike Euans Motion by Schissel, second by Kirkeberg to approve the consent agenda (agenda, minutes of July 6, 2020, clerk/treasurer reports, claims for July 2020, The Bar LC0038684, Whiskey Grove LC0030174). Aye: Sabelka, Schissel, Gerlich, Kleve and Kirkeberg. Motion carried. Ab Select Services Dust Control Clark/Sewer Rd..... 335.00 Acco Chemtrol Ph Probe, Chlo Pool..... 1520.30 Acentek Pool Internet, Sewer Internet ..... 84.85 All Flags 15 4X6 Flags/25 5X8 Flags..... 1,140.65 Alliant Monthly Utility..... 8,131.29 Beaver Creek Graphix Lib 60 Ice Cream Cups ..... 165.00 Bh Monthly Utility Bill..... 683.93 Blank Park Zoo Virtual Programs-Library..... 145.00 Brueing 3/4 Rock 37.97 X 8.59 ..... 1,104.91 Calmar Motors

Tire Repair 2015 Ford Explor..... 36.00 Centurylink Sewer Phone ..... 77.23 Chosen Valley Testing Drilling,Sampling..... 2500.00 City Laundry Uniforms..... 2.54 Copy Systems 6/8/20-7/7/20..... 53.30 Country Living 1 Yr Subscription..... 32.07 Craig And Sarah Neuzeit Tif ..... 9,180.30 Culligan Fd Seasonal..... 59.85 Decorah Tech Joe Email,Shop Cable ..... 290.54 Decorah Tire Dump Tk,Mower,Case Tractor .... 432.26 Demco Lib-Social Distancing ..... 84.85 Dollar General Pool Pop,Supplies..... 160.25 Drillings Flower Bed Tiller ..... 506.28 E & D Repair Wastewater By Premiu Beer.... 2,685.01 Farmers Union Coop Roundup ..... 136.00 Hach Wiper,Chlorine,Phosver ..... 380.08 Heying Manufacturing Supplies ..... 131.38 Iamu Jul-Sep Credit 230.00 ..... 184.34 Ingram Books ..... 289.14 Irs Fed/Fica Tax ..... 7,916.72 Iowa Codification

Ord 433 ..... 105.00 Iowa Dnr Annual Water Suppl Fee,Npdes..... 330.26 Iowa One Call Monthly Bill..... 33.30 Ipers Iperc Web Design Lib Website Construction ..... 1,600.00 John Deere Financial Cargo Carrier,Trimmer Line ..... 368.86 Keystone Labs Monthly Testing ..... 141.00 Klimesh Motors 2019 F250 Recall..... 127.62 Kwik Star Fuel ..... 1,068.68 Letterwerks Security Camera Signs Pool..... 93.00 Malcom Gb And Gf ..... 6,565.16 Marv Smith Electric Sewer Plant And Park ..... 708.58 Mcdonald Supply Rheem 30 Gal-Lions Park ..... 485.22 Micromarketing Books ..... 206.38 Mid-America Pub Minutes,Ord 432,Zoning,Conv .... 216.86 Mienergy Coop Lighting 175Th ..... 49.15 Turkey River Flagb Sal Flag Post Repair-Ms. Einck ..... 125.55 Napa Matt Truck,Brown Tk..... 554.34 New Hampton Red Po Clutch Tractor ..... 32.60 Northland Securities Annual Continuing Disclosure ..... 435.00

Postmaster Waterbills 542 X .285 ..... 154.47 Postville Vet Box To Newton ..... 19.00 Press Play Screen Print 15 X \$9 Lifeguard Shirts ..... 135.00 Pro-Vision Hd Body Camera,Station ..... 794.00 River City Paving Cold Mix 65.8 X 6.61 ..... 434.94 Roger's Lock & Key Drop Box Service Call ..... 93.16 Sherwin Williams Repack Kit..... 67.77 Pool Supplies ..... 95.94 Storey Kenworthy (3)Toner Library ..... 610.40 Letterwerks Security Camera Signs Pool..... 93.00 Malcom Gb And Gf ..... 6,565.16 Marv Smith Electric Sewer Plant And Park ..... 708.58 Mcdonald Supply Rheem 30 Gal-Lions Park ..... 485.22 Micromarketing Books ..... 206.38 Mid-America Pub Minutes,Ord 432,Zoning,Conv .... 216.86 Mienergy Coop Lighting 175Th ..... 49.15 Turkey River Flagb Sal Flag Post Repair-Ms. Einck ..... 125.55 Napa Matt Truck,Brown Tk..... 554.34 New Hampton Red Po Clutch Tractor ..... 32.60 Northland Securities Annual Continuing Disclosure ..... 435.00

Payroll July ..... 30,319.06 Total ..... 142,547.06 Claims By Fund General ..... 94,283.90 Road Use ..... 4,115.63 Benefits ..... 7,869.92 Tif ..... 9,180.30 Water ..... 12,136.87 Sewer ..... 14,825.44 Total ..... 142,412.06 Revenue By Fund General..... 29,598.37 Road Use..... 16,442.97 Benefits..... 724.70 Emergency ..... 81.30 Lost..... 10,051.85 Debt..... 490.98 Water ..... 20,376.25 Sewer ..... 34,336.29 Total..... 112,102.71 There were no comments or questions from the public. Motion by Schissel, second by Sabelka to approve building permit (sidewalk) for Jesse Riniker at 202 E Clay Street. Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried. Junior is going to have Daryl Dehning at 203 E Henry Street stake out where his portable shed is going-on skids. Motion by Sabelka, second by Gerlich to approve Resolution #628 our Annual Street Report. Aye: Schissel, Kirkeberg, Sabelka, Kleve and Gerlich. Motion carried. Monday, September 7 at 5:30 p.m. will be the next council meeting even though it is Labor Day. TJ Schissel presented the Calmar Fire Department Report. There were three

pages for the month, a meeting July 14th and training on July 27. A total of 76.25 volunteer hours were donated for the month. Calmar Police Department Report was in the council packet (firework complaints in July, vehicle inspections, not doing fingerprinting at this time). Junior Boyer was present to present the Street Department Report. We received a bid from Perry Novak Electric to bore by the Warrior Wash to help with the water flow from the car wash going into our alley. Junior is going to call the DNR. Don Wurtzel presented the Economic Development Report; He is looking into purchasing a handicap swing for our Lions Park for next year and maybe adding another section with an additional swing (grant). Don has also been getting inquiries for office space. Mayor Frana mentioned the possibility of getting a pickle ball net at our tennis court location. Nuisance properties were discussed along with a couple of fences and a sidewalk removed. Motion by Kleve, second by Kirkeberg to adjourn. Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried. Meeting adjourned at 6:00 p.m. ATTEST: Sheila Bullerman, City Clerk

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PUBLIC NOTICE Winneshiek County

OFFICIAL PROCEEDINGS WINNESHIK COUNTY BOARD OF SUPERVISORS BOARD MINUTES MONDAY JULY 27, 2020

The Board of Supervisors met at 9:30 a.m. July 27, 2020, with Logsdon, Thompson, Kuhn, and Ashbacher in person and Beard present electronically. Moved by Thompson and seconded by Kuhn to open the public hearing on the FY21 Budget Amendment. Motion carried unanimously by roll call vote. No written or verbal comments were received. Moved by Kuhn and seconded by Ashbacher to close the public hearing. Motion carried unanimously by roll call vote. Moved by Thompson and seconded by Beard to adopt resolution 21-07 and 21-08, approving the budget amendment and appropriating the budgeted funds. Motion carried unanimously by roll call vote. Bridget Casper and other neighbors in the Highland Drive area met with the Board to discuss speed and dust issues in the Highland Drive and Quarry Hill Road area. The Board will research options and address the issue further at a future meeting. Lee Ejerke, County Engineer, met with the Board to discuss road issues. Moved by Kuhn and seconded by Ashbacher to adopt resolution 21-09, authorizing an interfund loan from the General Fund to the Secondary Road Fund in the amount of \$750,000. Motion carried unanimously by roll call vote. Krista Vanden Brink, Public Health Director, met with the Board to give COVID19 updates. Moved by Ashbacher and seconded by Beard to approve the HRPD Grant Agreement for the Historic Preservation Commission project. Motion carried unanimously. Moved by Kuhn and seconded by Ashbacher to approve the Homestead Disallowance letters as compiled by the County Assessor. Motion carried unanimously. Moved by Kuhn and seconded by Thompson to approve the Recycling Supervisor job description. Motion carried unanimously. Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues. Paul Berland, NEIA RC&D, met with the Board to present documents related to the Upper Iowa Flood Reduction Program. Moved by Beard and seconded by Kuhn to approve the Site Specific Environmental Reviews Tier II. Motion carried unanimously. Moved by Kuhn and seconded Thompson to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and the Class C with catering and outdoor service liquor license for Pintners Gardens and Pumpkins. Motion carried unanimously. The Board took a tour of the Roadside Vegetation Management facilities with

Corey Meyer and other road department employees. Moved by Thompson and seconded by Kuhn to adjourn to 9:30 a.m. Monday, August 3, 2020. Motion carried unanimously. ATTEST Benjamin D. Steines, County Auditor John Logsdon, Chairman Board of Supervisors CLAIMS 07-27-2020 General Basic Fund Alliant Energy Utilities ..... 2,362.19 Thomas Benda Services ..... 160.00 Black Hills Energy Natural Gas Service..... 154.22 Brink's Tree Service, LLC Services ..... 3,700.00 Bruening Rock Prod Materials ..... 50.44 Terry Buenzow Mileage ..... 38.64 Calmar Motors Services ..... 39.45 Cardmember Service Payment ..... 18.45 Casper Plumbing & Heating, Inc Services ..... 3,553.41 CenturyLink Telephone Services..... 1.52 Charm-TEX, Inc. Supplies ..... 110.70 Rose Christopher Services ..... 83.00 Citrix Systems, Inc. Services ..... 411.00 City of Decorah Services ..... 388.85 City of Ossian Utilities ..... 17.00 Culligan Services ..... 71.25 Decorah Ace Hardware Supplies ..... 43.78 Decorah Electric Inc Services ..... 369.57 Erdman Engineering Services ..... 1,500.00 Fareway Stores Supplies ..... 511.43 Farmers Union Co-op Supplies ..... 95.60 Ossian Bee Publications..... 45.99 Galls, LLC Supplies ..... 65.57 GlaxoSmithKline Supplies ..... 877.56 Christina Goeden Reimbursement..... 119.83 Government Forms & Supplies Supplies ..... 174.98 Hawkeye Sanitation, Inc Services ..... 143.65 Healthcare First Services ..... 209.48 Henzler's Garden Shop, Inc Supplies ..... 177.00 Heron Consulting, Inc.

Services ..... 1,500.00 IA Division of Labor Services Certification ..... 280.00 IA Natural Heritage Foundation Membership ..... 800.00 IABME Membership ..... 80.00 Iowa DNR Fees ..... 50.00 Iowa Prison Industries Signs ..... 91.60 John Deere Financial Supplies ..... 207.11 Kwik Star Fuel ..... 100.00 Kwik Trip Extended Network Fuel ..... 464.06 Dwayne Lemke Rent Payment ..... 350.00 Braden Lensing Reimbursement..... 10.00 Leon's Auto & Truck Repair Services ..... 619.05 Dr. Kevin Locke Services ..... 740.00 Mail Services Services ..... 647.01 Malcom Enterprises Inc Supplies ..... 53.50 Martin Bros. Distributing Supplies ..... 1,610.80 Marv Smith Electric, Inc. Services ..... 28.14 McKesson Medical Surgical Supplies ..... 157.05 Birgitta Meade Reimbursement..... 20.00 Midwest Group Benefits Fees ..... 250.00 MiEnergy Cooperative Utilities ..... 1,210.58 Mississippi Welders Services ..... 25.89 Drew Moeller Reimbursement..... 76.00 Napa Auto Parts Parts..... 50.28 NE Iowa Lawn Care Services ..... 380.00 Steven Nesvik Reimbursement..... 110.00 Netsmart Technologies, Inc. Maintenance Agreement ..... 1,291.85 Northeast Iowa RC&D Services ..... 6,336.03 Northern Safety Co Inc Supplies ..... 165.88 Brady O'Connor Services ..... 1,250.00 Olson Explosives Fuel ..... 2,372.22 Oneota Estates Association Fees ..... 300.00 Perry Novak Electric, Inc Services ..... 181.84 Petty Cash Miscellaneous ..... 46.20 Ben Pflie Services ..... 170.00 Pinter Landscaping & Tree Serv Supplies ..... 159.95 Racom Corporation

Services ..... 103.70 Rails-to-Trails Conservancy Membership ..... 35.00 Rich USA Inc Maintenance Agreement ..... 77.82 River City Paving Materials ..... 95.32 Lacey Rogers Services ..... 120.00 Nancy Sacquinte Reimbursement..... 87.95 Hanna Schmitt Reimbursement..... 10.00 Barb Schroeder Reimbursement..... 17.21 Jayne Schultz Reimbursement..... 55.20 SEE Electric, LLC Services ..... 7,432.70 Sherwin Williams Paint..... 337.42 Steve Smith Reimbursement..... 42.34 Sean Snyder Services ..... 560.00 Steve's Car Care Services ..... 25.50 Storey Kenworthy Supplies ..... 96.18 Linda Story Services ..... 330.00 Streicher's Supplies ..... 2,432.00 Sutton's Car Wash Services ..... 147.75 SYNCB/Amazon Supplies ..... 1,551.45 Szabo Construction Co, Inc. Services ..... 19,194.50 TASC Inc Services ..... 350.50 The Warrior Wash, LLC Services ..... 77.19 Thrifty White Pharmacy Services ..... 22.88 Tieskoetter Lawn Care, LLC Services ..... 400.00 TNT Sales & Service Supplies ..... 175.00 US Cellular Cell Service ..... 244.04 Steve Vanden Brink Services ..... 170.00 Verizon Wireless Cell Service ..... 1,669.40 Walmart Business/SYNCB Supplies ..... 127.62 WellSky Services ..... 149.00 WHKS & Co. Services ..... 25,008.54 Windridge Implements, LLC Parts ..... 990.62 Windstream Telephone Service ..... 31.60 Winn Co Pioneer Cemetery Appropriation ..... 7,650.00 Winneshiek Medical Center Services ..... 1,088.00 General Supplemental Fund Four Oaks Inc. Services ..... 1,212.90

SYNCB/Amazon Supplies ..... 329.97 Winn Co Emergency Management Services ..... 342,052.50 Rural Services Basic Fund Paul Andera Meeting ..... 45.00 Hawkeye Sanitation, Inc Services ..... 1,467.04 Stacy Klimesh Meeting ..... 45.00 Gerry Shilery Meeting ..... 45.00 Verizon Wireless Cell Service ..... 31.36 Winn Co Landfill Fees ..... 1,780.10 Secondary Road Fund Agvantage FS Inc Propane ..... 17,474.01 Alex-Teck Services ..... 281.00 Alliant Energy Utilities ..... 161.43 Aramark Uniform Services Services ..... 1,357.42 Black Hills Energy Natural Gas Service..... 65.99 Brennan Construction Co Construction ..... 113,456.97 Bruening Rock Prod Materials ..... 739,053.72 Canadian Pacific Railway Co Signals ..... 13,236.70 Cardmember Service Payment..... 28.00 Carlson Software Inc. Services ..... 1,133.00 City of Ossian Utilities ..... 16.75 City of Ridgeway Utilities ..... 35.34 Croell Inc Materials ..... 2,087.50 Farmers Win Coop Supplies ..... 322.00 Illova Culvert and Supply Supplies ..... 3,978.00 John Deere Financial Supplies ..... 139.68 K Construction Services ..... 39,361.21 Michael Todd Co Materials ..... 313.38 Midwest Patch Materials ..... 1,460.00 MiEnergy Cooperative Utilities ..... 918.38 Mississippi Welders Supplies ..... 22.81 Mower Power Parts ..... 122.64 MSC Industrial Supply Co. Parts ..... 2,372.87 Norsolv Systems Supplies ..... 214.95 Nutrien Ag Solutions, Inc. Supplies ..... 4,242.50 Quam's Auto Service Parts ..... 75.00 Shuck-Briston Inc. Services ..... 4,312.00

Spahn & Rose Lumber Materials ..... 279.21 SYNCB/Amazon Supplies ..... 29.79 TNT Sales & Service Equipment..... 6,600.00 US Cellular Cell Service..... 44.04 Verizon Connect A/R Services ..... 1230.44 Verizon Wireless Cell Service ..... 1,470.91 Winn Co Landfill Fees ..... 7.00 Winneshiek Medical Center Services ..... 158.00 Co Conserv Capital Improv Fund Erdman Engineering Services ..... 2,764.25 Dana Helton Refund ..... 25.00 Snowball Creative Services Services ..... 200.00 County Assessor Agency Fund Verizon Wireless Cell Service..... 66.35 E911 Surcharge Fund Alliant Energy Utilities ..... 216.48 AT&T E911 Service..... 46.03 Black Hills Energy Natural Gas Service..... 70.45 CenturyLink E911 Service ..... 332.10 MiEnergy Cooperative Utilities ..... 260.15 Racom Corporation Services ..... 38,318.38 Emergency Management Comm Cardmember Service Payment ..... 42.79 Casey's Business MasterCard Fuel ..... 42.40 Casper Plumbing & Heating, Inc Services ..... 235.00 Decorah Newspapers Publications..... 72.00 Ossian Bee Publications..... 4.86 Mainstay Systems, Inc. Services ..... 237.00 Olson Explosives Fuel ..... 73.80 Standard & Associates, Inc. Services ..... 302.50 SYNCB/Amazon Supplies ..... 470.25 The Warrior Wash, LLC Services ..... 10.00 Verizon Wireless Cell Service..... 34.99 Winneshiek Co Health Ins Fund SISCO Insurance ..... 110,213.35 Grand Total ..... 1,566,041.67

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