

STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF CALMAR, IOWA DUE: December 1, 2021

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS Governmental (a) Proprietary (b) Total Actual (c) Budget (d) Revenues and Other Financing Sources Taxes Levied on Property 434,682 434,682 453,698

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Internal Service Funds Pension Trust Funds Agency Funds

Indebtedness at June 30, 2021 Amount Indebtedness at June 30, 2021 Amount General Obligation Debt 365,700 Other Long-Term Debt 0

Published in the Calmar Courier on Tuesday, September 28, 2021

PUBLIC NOTICE WC Zoning

BEFORE THE WINNESHIEK COUNTY BOARD OF SUPERVISORS

To change the use of the land at the following described property: The Northwest Quarter of the Northwest Quarter lying West of the Highway in Section 6, of Township 97 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa.

The Parcel is located in the Southwest corner of the intersection of Townline Road and State Hwy 52, across the road to the South of 2236 Townline Rd, Decorah. Parcel will encompass approx 27.68 acres

The application is made by: William F. Holland and George & Pauline Ness.

The following change in the zoning ordinance is to permit the construction of a Contractors shop with enclosed storage area.

From the present zoning classification of: A-1 Agricultural District To the proposed zoning classification of: M-2, General Industrial District.

A public hearing will be held by the Winneshiek Board of Supervisors Monday, Oct. 4 at 10 am. in the Board of Supervisors Office, Court-house Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request.

Published in the Calmar Courier on Tuesday, September 28, 2021

PUBLIC NOTICE Calmar Zoning

CALMAR ZONING BOARD OF ADJUSTMENT MINUTES

The public hearing before the Calmar Zoning Board of Adjustment was called to order on Thursday, September 16, 2021 at 6:00 p.m. by Al Brockmeyer at the Calmar Fire Station. Present were members: Al Brockmeyer, Kris Smith, Jeff Busta and Aaron Brincks. Absent Randy Poshusta and Phyllis Elsbernd.

A variance was discussed for 10' to the south in a cul-de-sac area at 105 Garry Court (Chris and Nicole Wittgen). After discussion, the variance was granted. Motion by Busta and second by Brincks to approve variance. Motion carried. Motion by Smith, second by Brincks to adjourn at 6:05 p.m. Motion carried.

Published in the Calmar Courier on Tuesday, September 28, 2021

PUBLIC NOTICE Board of Supervisors Minutes September 13, 2021

BOARD MINUTES MONDAY SEPTEMBER 13, 2021

The Board of Supervisors met at 9:30am September 13, 2021 with all members present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Moved by Vick and seconded by Beard to accept the bid for ice control rock piles from Bruening Rock Products for prices ranging from \$11.989 - \$12.099 per ton for the various shop locations. Motion carried unanimously.

Moved by Beard and seconded by Vernace to approve the job description for the Assistant Engineer - Registered Professional Engineer. Motion carried unanimously.

Dick Jansen met with the Board to pass along positive comments based on his attendance of the Statewide Roadside Management Conference held in Winneshiek County last week.

Moved by Vick and seconded by Rustad to open the public hearing on the proposed activities, application for CDBG funding, and community needs assessment for the Festina Sewer project. Motion carried unanimously by roll call vote.

Doug Groux, County Sanitarian, met with the Board to review the updated 28E agreement with the Iowa Department of Natural Resources for issuance of private well permits. The updated agreement is mostly the same as the current agreement with the only changes being to procedures for applications in areas near underground contamination. Moved by Beard and seconded by Vernace to enter into the 28E agreement. Motion carried unanimously.

Moved by Vick and seconded by Vernace to adjourn to 9:30am Monday, Sept. 20, 2021. Motion carried unanimously.

ATTEST Benjamin D. Steines Daniel Langreck, Chair County Auditor Board of Supervisors

CLAIMS 09-13-2021 GENERAL BASIC FUND

Ability Networks Inc Services 368.31 Acentek Telephone Service 636.05 Advanced Business Systems 427.90 Supplies 110563.80 Alliant Energy Utilities 6331.11 Amazon Capital Services 125

Supplies 7864 Aramark Uniform Services 200.45 Mark Armstrong Reimbursement 25 AT&T Mobility Cellular Service 264.94 Bacon Concrete, Llc 110563.80 Desiree Benda 323.84 Black Hills Energy Natural Gas Service 210.21 Bodensteiner Implement Company Parts 540.07 Shana Breasure 2.76 Brennan Construction Co 72447.85 Capital One 391.28 Carquest Auto Parts Supplies 34.64

plans to minimize displacement of persons and businesses as a result of funded activities or projects: No businesses or persons will be displaced as a result of the proposed facility upgrades.

plans to assist persons actually displaced, and: No written or verbal comments were received from the public. Moved by Vick and seconded by Rustad to close the public hearing. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Rustad to open the public hearing on the proposed activities, application for CDBG funding, and community needs assessment for the Festina Sewer project. Motion carried unanimously by roll call vote.

Moved by Beard and seconded by Vick to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the County Recorder. Motion carried unanimously.

Moved by Vick and seconded by Vernace to adjourn to 9:30am Monday, Sept. 20, 2021. Motion carried unanimously.

ATTEST Benjamin D. Steines Daniel Langreck, Chair County Auditor Board of Supervisors

CLAIMS 09-13-2021 GENERAL BASIC FUND

Ability Networks Inc Services 368.31 Acentek Telephone Service 636.05 Advanced Business Systems 427.90 Supplies 110563.80 Alliant Energy Utilities 6331.11 Amazon Capital Services 125

Casper Plumbing & Heating, Inc. Services 1085.56 Cdw Gov't Supplies 1355.58 Centurylink Telephone Service 740.31 Rose Christopher Services 290 Coplyland Printing 173.30 Court View Place Llp Payment 1575 Culligan Services 217.49 Roger Dahlen Reimbursement 25 Decorah Ace Hardware Supplies 79.48 Decorah Electric Inc Services 3339.77 Decorah Newspapers Publications 2407.83 Decorah Tire Service Services 312.30 Decorah Veterinary Clinic Services 111.30 Dexp Advertising 18.50 Dragonfly Books Publications 178.08 Drilling All Season Sports Supplies 122.45 Erdman Engineering Services 599 Fareway Stores Supplies 525.71 Farmers Union Co-Op Supplies 790.67 Kathryn Fassbinder Services 170 John Fels Reimbursement 25 Fisk's Farm & Home Inc Supplies 99.83 Franzen Sales & Service Parts 102.86 Christina Goeden Reimbursement 137.95 Arielle Gossman Mileage 86.02 Hageman Cleaning Services 200 Kayla Hageman Reimbursement 25 John Halverson Reimbursement 25 Headington Repair, Llc Parts 380 Healthcare First Services 104.74 Lori Hemelath Mileage 222.18 Pj Herold Services 40 Penny Herold Mileage 64.40 Sally Herold Mileage 195.04 Heying Mfg Materials 1458.81 Hovden Oil Co Fuel 141.35 Huber's Store Supplies 225.22 Iaccvso Registration 300 Fatimetu Jatri Emhamed Reimbursement 25 John Deere Financial Supplies 749.40 Ian Kemp Services 724.50 Nancy Kovarik Reimbursement 25 Ethel Barbara Kruger Services 119 Kwik Trip Extended Network Fuel 1771.59 Leon's Auto Repair Services 481.31 Letterwerks Sign City, Llc Signs 190 Liftoff, Llc Software Licences 24090 Dr. Kevin Locke Services 195 Mail Services 647.26 Malcom Enterprises Inc Services 661 Martin Bros. Distributing Supplies 1338.09 Martin Gardner Architecture Services 3646.50 Karin Martin-Hiner Mileage 190.44 Cheryl Mcconnell Mileage 45.54 Jamie Mcconnell Reimbursement 25 Mediacom Services 146.24 Medico-Mart, Inc. Supplies 917.07 Meri Services 262.30 Mihm Brothers, Inc. Services 250 Stacy Miller Mileage 196.88 Mississippi Welders Supplies 79.70 Napa Auto Parts Parts 162.38 Ne la Comm Action Services 696.17 Ne Iowa Lawn Care Services 398 Netsmart Technologies, Inc. Maintenance Agreement 1309.94 Nicco Registration 48 Northeast Iowa Rcd&D Appropriation 1250 Olson Explosives Fuel 2970.51

Oneota Community Co-Oop Supplies 25.64 Perry Novak Electric, Inc Services 153.30 Lonnie Pierce Reimbursement 25 Renaissance Restoration, Inc Services 69067 Ricoh Usa Inc Maintenance Agreement 790.32 Riley's Inc Supplies 449.12 Lacey Rogers Services 180 Nancy Sacquitne Mileage 76.36 Sanofi Pasteur Supplies 6617.05 Schilling Supply Company Supplies 295.09 Schuler-Balik Funeral Home Services 600 Jayne Schultz Reimbursement 636.56 Schumacher Elevator Services 519.88 Sharps Trucking Services 170 Skyline Construction, Inc Services 19620.51 Steve Smith Reimbursement 332.84 Ben Steines Reimbursement 717.02 Steve's Car Care Services 41.25 Storey Kenworthy Supplies 727.46 John L. Storkamp Reimbursement 25 Margaret Storkamp Services 607.50 Linda Story Services 220 Sunset Law Enforcement Equipment 5695.60 Tasc Inc Services 1711.51 The Warrior Wash, Llc Services 119.70 Uni Roadside Program Registration 285 University Of Iowa Services 2719.49 Us Postal Service Postage 1100 Krista Vanden Brink Mileage 145.78 Jamie Wagner Mileage 311.88 Debra Walden Camp Host 375 Waukon Standard Publications 303 Windridge Implements, Llc Services 574.13 Windstream Telephone Service 187.26 Winn Co Clerk Of Court Fees 600 Winneshiek Medical Center Services 1713 American Rescue Plan Winn Co Treasurer Services 931986.46 General Supplemental Fund Johanna Bergan Election Worker 26 Janice Bjerke Election Worker 26 Black Hawk Co Sheriff Sheriff Fees 41.06 Timothy Borseth Election Worker 188.50 Decorah Newspapers Publications 49.06 Imwca Insurance 8023 Iowa Secretary Of State Services 2769.73 Ipac Service Agreement 3000 Charles Lore Election Worker 190.80 Elaine Lore Election Worker 190.80 Seat Treasurer Registration 50 Sonja Sola Election Worker 26 Joann Thorsten Election Worker 26 Cody Webb Election Worker 199.54 Joel Zook Election Worker 162.50 Rural Services Basic Fund Arden Auna Meeting 45 Jed Becker Meeting 45 Bruce Bergsgaard Meeting 45 Thomas Hansen Meeting 45 Randy Logsdon Site Rent 100 Rick Monson Meeting 45 Rodney Ollendieck Meeting 45 Tony Phillips Reimbursement 25 Kelvin Rue Meeting 45 Sharps Trucking Services 3105 John Wiedeman Meeting 45 Winn Co Landfill Fees 1492.42 Secondary Road Fund Acentek Telephone Service 264.68

Alliant Energy Utilities 1304.72 At&T Mobility Cellular Service 179.60 Black Hills Energy Natural Gas Service 161.57 Bodensteiner Implement Company Services 1009.19 Brennan Construction Co Construction 123385.45 Bruening Rock Prod Materials 141583.13 Carolan's Ag & Repair Supplies 1136.01 Carquest Auto Parts Supplies 1317.38 City Of Ossian Utilities 14.55 Clark Tire Center Inc Services 249.26 County Materials Corp Materials 22507.36 Culligan Services 34 Debauche Truck & Diesel Parts 7943.99 Decorah Auto Center Inc Services 77.16 Decorah Tire Service Services 5533.04 Denco Corp Services 172908.45 Diamond Mowers Supplies 87.60 Diamond Vogel, Inc Paint 37259.75 Don's Truck Sales, Inc Equipment 359.21 East Side Body Services 26 Fastenal Co Supplies 5.98 Fisk's Farm & Home Inc Supplies 380.80 Franzen Sales & Service Parts 7.38 Hancock Concrete Products, Llc Materials 16937.10 Headington Repair, Llc Services 1120.76 Kirkeby Welding Services 9161.82 Mabel Co-Op Telephone Ridgeway Telephone Service 79.10 Malcom Enterprises Inc Services 46 Napa Auto Parts Parts 1007.53 Norsolv Systems Supplies 214.95 Nutrien Ag Solutions, Inc Supplies 5367 Perry Novak Electric, Inc Services 2859.81 Tony Phillips Reimbursement 612 Pmmic Insurance Fees 3407 Racom Corporation Services 128 River City Paving Materials 11752.50 Ronco Engineering Supplies 93.52 Sadler Power Train Parts 502.34 Skyline Construction, Inc Materials 100 Spahn & Rose Lumber Materials 305.11 Storey Kenworthy Supplies 16.62 Windstream Telephone Service 89.41 Winneshiek Medical Center Services 185 Ziegler Inc Services 2988.37 County Assessor Agency Fund Vanguard Appraisals Services 3040 E911 Surcharge Fund Acentek E911 Service 512.66 American Tower Corporation Rental 1836.77 Mabel Co-Op Telephone E911 Service 126.08 Penguin Management, Inc Services 5256 Racom Corporation Services 1995 Emergency Management Comm At&T Mobility Cellular Service 131.07 Cardmember Service Payment 69.54 Napa Auto Parts Parts 12.50 Olson Explosives Fuel 206.71 Standard & Associates, Inc Services 89.50 Verizon Wireless Cell Service 21.06 Winn Co Auditor Postage 458.45 Winn Co Recycling Services 4900.64 Winneshiek Co Health Ins Fund Sisco Insurance 14233 Grand Total 1939695.06

Published in the Calmar Courier on Tuesday, September 28, 2021