6 **Calmar Courier**

Tuesday, September 28, 2021

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. C agencies. ALL FUNDS ALL FUNDS Revenues and Other Financing Sources Taxes Levied on Property Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes Delinquent Property Taxes Delinquent Property Taxes Diff Revenues Ducker City Taxes Diff Revenues Differ Fies and Service Special Assessments Miscellaneous Dther Financing Sources Financing Sources, Including Transfers in Total Revenues and Other Sources Expenditures and Other Financing Uses	16209600100 CITY OF CA PO Box 268 CALMAR IA POPULATION Census Bureau, variou Governmental (a) 434682 0 434,682 0 38,869 210,358	LMAR 52132-0268 N: 978	ups, and State and fe Total Actual (c)	
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Revenues and Other Financing Sources I Taxes Levied on Property I Less: Uncollected Property Taxes-Levy Year I Net Current Property Taxes I Delinquent Property Taxes I Diff Revenues I Other City Taxes I Licenses and Permits I Use of Money and Property I Intergovernmental I Charges for Fees and Service I Special Assessments I Miscellaneous I Other Financing Sources, Including Transfers in I Total Revenues and Other Sources I	434682 0 434,682 0 38,869	Proprietary (b)	Iotal Actual (c)	
Taxes Levied on Property Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes Delinquent Property Taxes DIF Revenues Other City Taxes Licenses and Permits Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	0 434,682 0 38,869		۱ I	Budget (d)
Less: Uncollected Property Taxes-Levy Year Image: Current Property Taxes Delinquent Property Taxes Image: Current Property Taxes Diff Revenues Image: Current Property Taxes Other City Taxes Image: Current Property Taxes Use of Money and Property Image: Current Property Intergovernmental Image: Current Property Charges for Fees and Service Image: Current Property Special Assessments Image: Current Property Miscellaneous Image: Current Property Other Financing Sources, Including Transfers in Image: Current Property Total Revenues and Other Sources Image: Current Property	0 434,682 0 38,869		434,682	453,69
Net Current Property Taxes Delinquent Property Taxes ITF Revenues Other City Taxes Licenses and Permits Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	0 38,869		434,082	455,09
Delinquent Property Taxes TIF Revenues Other City Taxes Licenses and Permits Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	0 38,869		434,682	453,69
TIF Revenues Interception Other City Taxes Interception Licenses and Permits Interception Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Interception Other Financing Sources, Including Transfers in Interception Total Revenues and Other Sources Interception	38,869		434,062	405,09
Dther City Taxes Interses and Permits Licenses and Permits Intergovernmental Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources Intergovernmental			38,869	37,22
Licenses and Permits Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	210,550	0	210,358	169,85
Use of Money and Property Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	1,875	0	1,875	1,85
Intergovernmental Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	6,107	0	6,107	23,00
Charges for Fees and Service Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources	229,732	0	229,732	182,92
Special Assessments Miscellaneous Other Financing Sources, Including Transfers in Including Transfers in Total Revenues and Other Sources Including Transfers	135,587	701,136	836,723	890,50
Miscellaneous Other Financing Sources, Including Transfers in Total Revenues and Other Sources Including Transfers in	0	0	0	0,0,00
Other Financing Sources, Including Transfers in Total Revenues and Other Sources	102,101	0	102,101	103,00
Total Revenues and Other Sources	590,522	0	590,522	590,52
	1,749,833	701,136	2,450,969	2,452,56
AND IN THE VERT I INCIDE VIO		,	_,,	
Public Safety	198,734		198,734	245,63
Public Works	487,707		487,707	526,73
Health and Social Services	0		0	
Culture and Recreation	183,349		183,349	196,410
Community and Economic Development	45,388		45,388	47,69
General Government	103,201		103,201	127,94
Debt Service	353,695		353,695	353,840
Capital Projects	0		0	1
Total Governmental Activities Expenditures	1,372,074	0	1,372,074	1,498,26
Business type activities		487,929	487,929	596,12
Total All Expenditures	1,372,074	487,929	1,860,003	2,094,38
Other Financing Uses, Including Transfers Out	294,207	136,615	430,822	430,82
Total All Expenditures/and Other Financing Uses	1,666,281	624,544	2,290,825	2,525,20
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	83,552	76,592	160,144	-72,64
Beginning Fund Balance July 1, 2020	766,391	852,173	1,618,564	1,266,69
Ending Fund Balance June 30, 2021	849,943	928,765	1,778,708	1,194,04
NOTE - These balances do not include the following, which were not budgeted and are not available for city	operations:			
on-budgeted Internal Service Funds	Pension Tru	ist Funds		
rivate Purpose Trust Funds	Agency Fu	nds		
Indebtedness at June 30, 2021 Amount	Indebtedness at Ju	ne 30, 2021	A	mount
General Obligation Debt 365,700 Other Long-Terr				
Revenue Debt 1,879,000 Short-Term Deb				
TIF Revenue Debt 90,000	ot			2,334,700

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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 mat-

displaced as a result of the proposed facility upgrades plans to assist persons actually splaced and

Casper Plumbing & Heating, Inc. . 1085.56 Services. Cdw Gov't Supplies1355.58 Centurylink.. Telephone Service. 740.31 Rose Christopher. Services 290 ... Printing. 173.30 Copyland ... Court View ∟lp

Culligan..... Services 217.49 Roger DahlenReimbursement 25

... 1575

Payment

Oneota Community Co-Oop. ...25.64 Supplies. Perry Novak Electric, Inc ... Services. ... 153.30 Lonnie PierceReimbursement 25 Renaissance Restoration, Inc.....

Alliant EnergyUtilities 1304.72 At&T MobilityCellular Service179.60 Black Hills EnergyNatural Gas Service. .. 161.57 Bodensteiner Implement Company Services..... 1009.19 Brennan Construction Co. ..12338 Construction.

Bruening Rock Prod......

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 construct tion 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, Courthouse 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. If you would prefer not to attend in person, please contact the Auditor's office at 563-382-5085 for remote log in information and link

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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 Wiltgen). 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. Respectfully submitted, Kris Smith

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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 unanimous-

Moved by Beard and seconded by Vermace 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. Diana Johnson, Upper Explorerland Regional Planning Commission, reviewed the proposed project, community needs assessment, and application with the Board including the following points:

how the need for the proposed activity or projects were identified: The need for the CDBG water/sewer grant with the Iowa Economic Development Authority (IEDA) came from various planning sessions with the Festina sewer commission and the Winneshiek County supervisors. Due to the lack of recirculation, and no disinfection processes, the facility will not be able to meet the new effluent limits. Also, due to age and operational issues, the community has, at times, been unable to meet discharge limits. The need for this project is to follow the Iowa Department of Natural Resources (IDNR) permitting process to meet design capacity and the ammo-nia and E. coli compliance schedule. how the proposed activity or proj-

ects will be funded and the sources of funds:

The request from the IEDA will be \$110,000. If successfully funded, the remainder of the proposed activity will be funded through an Iowa Clean Water State Revolving Loan Fund (SRF) loan and funding from the American Rescue Plan, for a total project cost of \$784.400

the date the CDBG application will be submitted:

The CDBG water/sewer application will be submitted on or before Oct. 1, 2021 to the IEDA.

requested amount of federal funds:

The requested amount is \$110,000. estimated portion of federal funds that will benefit persons of low and moderate income:

Given that a community income survey conducted in August 2021 found that 58.18 percent of Festina's residents could be considered low- and moderate-income persons, it can be expected that the same proportion of the funds will benefit that group of residents or a total of 64 persons.

(f) where the proposed activity or project will be conducted: The project will be conducted near

the unincorporated community of Festina on property owned by the county. The project address is at 1223 A St., Highway 150, Fort Atkinson.

No plans to displace any persons the nature of the proposed activity or project:

plans to minimize displacement

of persons and businesses as a re-

sult of funded activities or projects:

No businesses or persons will be

The most appropriate and recommended wastewater treatment facility improvement consists of the installation of a new packaged wastewater treatment facility (WWTF) and ultraviolet disinfection. These improvements which include primary tanks, treatment tanks, pumps and ultraviolet disinfection will allow the community's WWTF to meet the proposed design influent wastewater characteristics and proposed effluent water quality limits, now and in the future.

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 Rustad and seconded by Vick to adopt resolution 22-13, author rizing the submission of the CDBG application and approving the Federal Assurances and Needs Assessment, all as presented in the public hearing. 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.

Doug Groux, County Sanitarian, met with the Board to review the updated 28E agreement with the lowa 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 Vermace to enter into the 28E agreement. Motion carried unanimously.

Moved by Vick and seconded by Vermace 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 IncServices 368.31 Acentek Telephone Service. 636.05 Advanced Business Systems Supplies	
Carquest Autor artsSupplies. 34.04	

Decorah Newspapers Decorah Tire Service Kathryn FassbinderServices..... 170 John Fels...Reimbursement........25 Fisk's Farm & Home Inc..... Parts ... Arielle GossmanMileage ... 86.02 Hageman CleaningServices 200 Kayla Hageman Reimbursement 25 John HalversonReimbursement . 25 Headington Repair, LlcParts 380 Healthcare First ... Services . 104.74 Lori HemesathMileage. 222.18 P.j. Herold Services 40 Penny HeroldMileage ... 64.40 Sally HeroldMileage. 195.04 Heying MfgMaterials1458.81 Hovden Oil Co Fuel. 141.35 ... Services . 724.50 lan Kemp Nancy Kovarik .Reimbursement . 25 Ethel Barbara Kruger..... Services..... Kwik Trip Extended Network..... 119 Leon's Auto RepairServices. 481.31 Letterwerks Sign City, Llc Liftoff, Llc Malcom Enterprises Inc Services..... Martin Bros. Distributing 1338.09 Cheryl Mcconnell ... Mileage ... 45.54 Jamie Mcconnell Reimbursement. 25 Mediacom...... Services. 146.24 Medico-Mart, Inc.. Supplies. 917.07 Mississippi WeldersSupplies . 79.70 Napa Auto Parts......Parts. 162.38 Ne Ia Comm ActionServices 696.17 Ne Iowa Lawn CareServices 398 Netsmart Technologies, Inc. . Northeast Iowa Rc&D 1250 Appropriation Olson Explosives Fuel2970.51

Services
Ricoh Usa Inc
Maintenance Agreement 790.32
Riley's Inc Supplies . 449.12
Lacey Rogers Services 180 Nancy SacquitneMileage 76.36
Sanofi Pasteur Supplies6617.05
Sanofi Pasteur Supplies6617.05 Schilling Supply Company
Supplies
Schulter-Balik Funeral Home
Services600 Jayne Schultz Reimbursement
Schumacher Elevator
Services
Sharps Trucking Services 170 Skyline Construction, Inc
Services19620.51
Steve SmithReimbursement 332.84
Ben SteinesReimbursement 717.02
Steve's Car Care . Services 41.25
Storey Kenworthy Supplies.727.46 John L. Storkamp
Reimbursement
Margaret StorkampServices 607.50
Linda Story Services 220
Sunset Law Enforcement
Equipment
Tasc Inc Services1711.51 The Warrior Wash, Llc
Services
Uni Roadside Program
Registration
University Of Iowa Services2719.49 Us Postal Service . Postage 1100
Krista Vanden BrinkMileage. 145.78
Jamie WagnerMileage. 311.88
Jamie WagnerMileage. 311.88 Debra Walden Camp Host 375
Waukon Standard
Publications
Windridge Implements, Llc Services
Windstream
Telephone Service 187.26
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Telephone Service 187.26 Winn Co Clerk Of CourtFees 600 Winneshiek Medical Center

Acentek Telephone Service. 264.68

Services..... County Materials Corp Debauche Truck & Diesel 7943.99 . 5533.04 Services..... Denco Corp. Services...172908.45 Diamond Mowers. Supplies...87.60 Diamond Vogel, Inc Paint..37259.75 Don's Truck Sales, Inc 380.80 Supplies..... Franzen Sales & ServiceParts. 7.38 Hancock Concrete Products, Llc.16937.10 Materials..... Headington Repair, Llc ... Mabel Co-Op Telephone Ridgeway Napa Auto Parts......Parts1007.53 Norsolv Systems.. Supplies.214.95 Nutrien Ag Solutions, Inc. Supplies..... . 5367 Tony PhillipsReimbursement 612 Pmmic Insurance...... Fees.... 3407 Racom CorporationServices..... 128 River City Paving Materials.....11752.50 Ronco EngineeringSupplies .. 93.52 Sadler Power Train Parts. 502.34 Skyline Construction, Inc. Materials Spahn & Rose Lumber **County Assessor Agency Fund** Vanguard AppraisalsServices. 3040 E911 Surcharge Fund Acentek...... E911 Service.512.66 American Tower Corporation . Services..... Racom Corporation Services.. 1995 Emergency Management Comm At&T MobilityCellular Service131.07 Cardmember ServicePayment69.54 Napa Auto Parts.....Parts...12.50 Olson Explosives Fuel. 206.71 Standard & Associates, Inc. Winn Co Auditor Postage . 458.45 Winn Co RecyclingServices4900.64 Winneshiek Co Health Ins Fund Sisco......Insurance......14233 Grand Total.......1939695.06

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