6 **Calmar Courier**

PUBLIC NOTICE Board Minutes and Claims Monday O

BOARD MINUTES MONDAY OCTOBER 25, 2021 THE BOARD OF SUPERVISORS MET AT 9:30AM OCTOBER

25, 2021 WITH ALL MEMBERS PRESENT.

Lee Bjerke, County Engineer, met with the Board to discuss road mat-

Moved by Beard and seconded by Vermace to offer the position of Equipment Operator 1 to Brett Roberg and to approve the hire after he accepts and passes the pre-employment physicals. Motion carried unanimously. Moved by Vermace and seconded

by Rustad to open the public hearing on the re-classification of 233rd Avenue as Class "C". Motion carried unanimously. Bjerke reviewed the circumstances of the road and bridge and what the classification means. Comments were received from Bill Frana, an adjoining property owner, and Barb Schroeder, Conservation Director, which also owns adjoining land. No additional comments were received. Moved by Vick and seconded by Beard to close the public hearing. Motion car-ried unanimously. Moved by Beard and seconded by Rustad to adopt resolution 22-19, approving the re-classification of the road. Motion carried unanimously by roll call vote. Complete resolution will be on file in the county Auditor's and Engineer's offices.

Moved by Rustad and seconded by Vick to adopt resolution 22-20, approving the updated 28E for the Iowa Land Records system which stores the County Recorders' land records statewide. Motion carried unanimously by roll call vote. Moved by Vermace and seconded

by Beard to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, the class C liquor license for Twin Springs Supper Club, and to accept and file the monthly VA report and the quarterly Sheriff's report. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Moved by Vick and seconded by Rustad to adjourn to 9:30 a.m. Mon-day, Nov. 1, 2021. Motion carried unanimously. ATTEST

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

CLAIMS 10-25-2021

CLAIMS 10-25-2021 GENERAL BASIC FUND	
Allamakee Co Solid Waste Bale	
Purchase	
Anundsen Publishing	
Printing	
Supplies	
Thomas BendaServices 225.00 Black Hills EnergyNatural Gas Ser-	
vice	
Bob Barker Company, Inc	
Supplies216.97 Bruening Rock Prod	
Materials	
John BurkeTransport	
Cardmember Service	
Payment	
Services	
CDW Gov'tSupplies	
CenturyLinkTelephone Service	
Rose ChristopherServices788.50	
Control Solutions, Inc	
Custom AlarmServices 1680.00	
DALCO Supplies	
Services1568.81	
Decorah Farmers Market	
Fee 30.00 Decorah Newspapers	
Publications 140.00	
Embassy SuitesLodging 1001.28 Fareway StoresSupplies 646.49	
Freeport Water District	
Utilities	
Hawkeye Sanitation, Inc	
Services	
P.J. HeroldServices	
Services. 1500.00	
Faith HlubekReimbursement299.52 IAN TreasurerRegistration 20.00	
IDALS Fees	
Iowa Recycling Association	
Membership175.00 IROC Web Design Services	
Services	
Lilly JensenReimbursement 139.99 John Deere Financial	
Supplies	
Kwik Trip Inc . Fuel 1068.39 Lakes Regional Family Medicine	
Services	
LetterWerks Sign City, LLC Signs	
Dr. Kevin LockeServices 440.00	
Jon LubkeReimbursement 206.40	
Luther CollegePrinting 187.50 Marrelli & Associates, Inc	
Publications 54.95	
Martin Bros. Distributing Supplies	
Martin Gardner Architecture	
Services	
Reimbursement	
MiEnergy Cooperative	
Utilities	
Reimbursement 175.00	
NACVSORegistration 100.00 NE IA Comm Action Food Pantry	
Funding	
NE Iowa Lawn Care Services	
Netsmart Technologies, Inc	
Maintenance Agreement 1309.94	
Northern Safety Co Inc	
Panos Farm Supplies	
Supplies	
Services1247.07	
Carrie QuandahlServices 110.00 Larry ReisReimbursement 50.00	
Ricoh USA IncMaintenance	
Agreement 98.33	
Riehm Construction Company Services	
Gregg RudeServices 1281.00	
Mark SchroyerServices 135.00 Jayne Schultz	
Reimbursement 533.21	
Schumacher Elevator	
Short Elliott Hendrickson, Inc	
Services	
	1

Monday October 25, 2021
Southern LabworkSupplies 442.97
Spahn & Rose Lumber
Materials 106.66
Storey KenworthySupplies 252.10
Linda StoryServices
SYNCB/AmazonSupplies2318.46
Deb ThorstensonTransport90.00
Thrifty White Pharmacy
Services
Services
Trewin Pumping Service
Rental
John TroendleTransport90.00 Tyler Technologies, Inc
Services
US CellularCell Service 245.95
Verizon WirelessCell
Service1747.16 Debra WaldenCamp Host876.50
Waukon Standard
Publications 151.50
WellSkyServices149.00
WHKS & Co.Services 30751.00 Dr. John WilmesServices 325.00
Winn Co Auditor
Rent15229.50
Winn Co Historic Preservation
Appropriation
GENERAL SUPPLEMENTAL FUND
Cardmember Service
Payment
LetterWerks Sign City, LLC
Signs
SEAT TreasurerRegistration 200.00
Storey KenworthySupplies 202.71
SYNCB/AmazonSupplies 598.86
Youth & Shelter Services, Inc
Services
Dakota Hageman Well
Plugging
RURAL SERVICES BASIC FUND
Alliant EnergyUtilities
Calmar CourierPublications90.61
Stacy KlimeshMeeting 45.00
Kwik Trip Inc . Fuel 133.51
Kenneth MeyerMeeting 45.00 Roger MonroeMeeting 45.00
David OndrashekMeeting 45.00
Alice PalmerMeeting45.00
James PalmerMeeting45.00
Gerry ShilenyMeeting
Winn Co LandfillFees
SECONDARY ROAD FUND
Agvantage FS IncPropane23348.86
Alliant EnergyUtilities
vice
Brennan Construction Co
Construction 316377.20
Bruening Rock Prod
Materials
Payment
City of RidgewayUtilities 18.74
Decorah Newspapers
Publications
Diamond MowersSupplies23821.16 Drilling All Season Sports
Supplies 116.95
Farmers Union Co-op
Supplies
Freeport Water District
Hancock Concrete Products, LLC
Materials69992.94
Henning Construction Services

MINUTES CALMAR CITY **COUNCIL NOVEMBER 1, 2021** Mayor Frana called the meeting to order at 5:30 P.M. on Novembe 1, 2021 at the Calmar Fire Station The meeting was opened with the Pledge of Allegiance. Present were Schissel, Sabelka and Gerlich Kirkeberg and Kleve were absent Also present were: Don Wurtzel, Sharon Woodson, Shelly Donlan Bill Klimesh and Mike Hohenbrink Motion by Gerlich, second by Sabelka to approve the consent agenda (agenda, minutes of Oct. 4 2021 and Oct. 19, 2021, clerk/trea surer reports and claims for October 2021). Aye: Schiissel, Sabelka and Gerlich. Motion carried. Claims October 2021 AB Selectlions park wall 833.00 Acentek. ..sewe Albertson Constcurb 8 Decorah Imp.....lawnmower petal 100.65 Troy Lensing oil change 7 tire rotation Center Pointe Lar...books 45.54 Centurylink..... ..sewe ... 87.50 phone-alarm Chris Schirmer.....6 months 35-calmar sign City Laundry...uniforms210.00 .253.26 Copy Systems9/8/21-10/7/2 ... 84 6 Croellpeter&clay curbs 934.00 Decorah Electric west lift Decorah Newspap1 yr sub ... 37.00 Decorah Tech toughbook,dockingpolice .4.301.60 Decorah Tire(4)tires-police . 584.04 Heying Manuf pool IAMUoct-dec 12 58 . 388.93 IAWEA matt & junio manchester70 00 manchesterbooks 501.69 IRS... Fed/Fica Tax 5,230.68 Simmering-Cory...ord .. 192.00 436-441 . Iowa One Callmonthly bill . 33.3 waterbill 39.89 JD Fin3/8x50

M	NUTES CALMAR CITY CC
	4000#,flex seal
	Junior Boyer 2nd night
g	motel-class
er	Keyastone Labmonthly
ı.	testing
е	Klimesh Motors2015 police
e:	veh-signal,coil 2,872.46 Kwik Starfuel 1,173.14
ı.	Kwik Starfuel 1,173.14
t.	Malcomgb and gf 6,845.81
I,	McDonald Supplypool main
i,	drains
	Micromarketingbooks
y	Mid-American Pord 437-441 826.73
ńt	MiEnergy Cooplighting 175th 65.79
ŀ,	Napa(2)lamp jd mower 15.48
1-	NE IA Metalworks 18 ga cr
er	sheet-dump tk
d	Our lowasubscription
	Postmaster 548 x .335
	waterbills 183.58
0	Storey Kenworthy(3)wipes 47.34
er	Testamericasewer testing 636.30
0	The lowan Sub1 yr sub 24.00
8	The Warrior Washjoe
0	Total Tree 6 ash and
3	stumps-holthaus
3	Treasurer St of IAstate tax 915.00
er	Verizoncell phone and office 327.03
	Visapolice sweater, duster 62.51
7	Visu-Sewer light clean, heavy
e	clean
0	Wellmarkmonthly
4	premium
er O	Zarnoth Brush Wo gutter brooms
U X	sweeper
Ô	Payroll October
6	Total 112,834.74
1	Claims by Fund
7	General
4	Road Use
0	Benefits
ft	Tif
9	Water
0	Sewer
e	Total 112,834.74
0	Revenue by Fund
4	General
8	Road Use12,496.99
3	Benefits
or	Emergency 3,576.51
0	Lost14,976.10
9	Tif25,662.04
8	Debt Service 22,187.03
d	Water 21,280.41
0	Sewer 36,941.87
0	Total
1	No comments from the public at
n	this time.

Motion by Schissel, second by Sabelka to approve the Abatement

to the operator, a UTV operated on

City streets or alleys may carry only

two additional persons in the front

bench seat and three additional per-

sons if the vehicle has a rear bench seat. However, no more than one

person can be seated in a bucket

1. Except as noted otherwise here-

in, any person operating a UTV on

City streets or alleys shall adhere to all traffic signs and

signals, and all other traffic rules

2. This chapter forbids the oper-

ation of UTVs on City streets and

a. In a careless, reckless or negli-

b. While the operator is under the

82.09 OPERATION.

and regulations.

gent manner.

Published in the Calmar Courier on Tuesday, November 9, 2021

PUBLIC NOTICE Calmar Ordinance No. 445

seat.

alleys:

ORDINANCE NO. 445 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR, IOWA, BY ADD-ING A NEW CHAPTER PERTAIN-ING TO UTILITY TRAIL VEHICLES (UTV'S) BE IT ORDAINED AND ENACTED by the City Council of the City of Calmar, Iowa, as follows:

SECTION 1. CHAPTER ADDED. Chapter 82 of the Code of Ordi-nances of the City of Calmar, Iowa is hereby adopted CHAPTER 82

UTVs (UTILITY TRAIL VEHICLES) 82.01 Purpose 82.07 Speed

82.02 Definitions

..... 1426.06

.490.23

.. 1656.91

Services..

Hillyard....Services.

Hovden Oil CoFuel

Iowa Prison Industries

Iowa DOTPayment 23061.24

82.08 Passengers

82.03 Operation of UTVs Permitted eratior

PUBLIC NOTICE **MINUTES CALMAR CITY COUNCIL NOVEMBER 1, 2021** request for Alan and Pam Severson. Aye: Gerlich, Schissel and Sabelka.

Motion carried. Motion by Sabelka, second by Schissel to approve the Abatement request for Brian and Nicole Ondrashek. Aye: Sabelka, Schissel and Gerlich. Motion carried. Ordinance # 445 pertaining to utility trail vehicles (UTV's) was intro-duced. Motion by Schissel, second

by Gerlich to approve Ordinance #445 and to waive the subsequent readings. Aye: Sabelka, Schissel and Gerlich. Motion carried.

Ordinance # 446 was introduced pertaining to Subdivision Regulations. Motion by Sabelka, second by Schissel to approve Ordinance # 446 and to waive the subsequent readings. Aye: Schissel, Sabelka and Gerlich. Motion carried. The yearly funding request from

Winneshiek County Development and Tourism 21-22 membership was received. Motion by Schissel, second by Sabelka to approve the request in the amount of \$2,307. Aye: Sabelka, Schissel and Gerlich. Motion carried.

A discussion was held regarding the vacation and possible sale of a portion of Webster Street from its intersection with Lewis Street going north to railroad property. Motion by Sabelka, second by Gerlich to set a hearing to vacate the street for possible sale in the future. Aye: Gerlich, Sabelka and Schissel. Motion carried.

A discussion was held regarding the possible vacation of the alley between South West Street and Charles Street. Sharon Woodson and Shelly Donlan spoke regarding the part of the alley adjacent to the Donlan property. A motion was made by Schissel, second by Gerlich to proceed with a hearing to vacate. Aye: Schissel, Sabelka and Gerlich. Motion carried. Motion by Schissel, second by Sabelka to set a date for a public hearing on the vacation of the alley between South West Street and Charles Street. Aye: Gerlich, Sabelka and Schissel. Motion carried. The lease agreement for the Depot

building between the City of Calmar and Mary Welch was discussed. Motion by Schissel, second by Ger-

PUBLIC NOTICE Calmar Ordinance No. 446

ORDINANCE NO. 446 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CALMAR,

IOWA, BY AMENDING PROVI-SIONS PERTAINING TO SUBDIVI-SION REGULATIONS. BE IT ORDAINED by the City

Council of the City of Calmar, Iowa, as follows: 1. That the Municipal Code of the

City of Calmar is hereby amended by changing 166.06 as follows: 166.06 MINIMUM STANDARD OF DESIGN AND DEVELOPMENT.

8. Dead-end Streets. Dead-end streets are prohibited except where a street is planned to continue past the subdivider's property. A dead-end street shall terminate in a temporary circular right-of-way with a minimum diameter of ninety

lich to approve the lease as presented. Aye: Schissel, Sabelka and Gerlich. Motion carried.

The lease agreement for Red Pig-let was discussed. Motion by Schissel, second by Gerlich to approve the updated lease agreement as presented. Aye: Schissel, Gerlich and Sabelka. Motion carried.

The lease agreement for the Sno Cream location was discussed. Motion by Sabelka, second by Schissel to approve as presented. Aye: Sabelka, Schissel and Gerlich. Motion carried.

The City health premium increase will be 4 percent. The consensus is to continue with the current insurance plan.

The Preliminary Draft Audit for the period from July 1, 2020 thru June

30, 2021 was presented and discussed. There was no fire department re-

port. The Police Department report was available in the council packet.

The monthly water/wastewater report was in the packet. The Mayor reported there were two areas of concern where sewer lines needed to be updated. Matt is working with the engineer to obtain cost estimates for those projects.

The pool was discussed, and the City will be advertising for a pool manager for the 2022 season in the near future.

Don Wurtzel, Calmar Development Director reported that he is working to get updated bids for the Calmar police vehicle. He reported that the annexation has been approved and after the survey, the property will go to the planning and zoning for rezoning. He is working on the yearly landfill grant and completing the Community Foundation grant reports.

Mayor Frana reported that the Soo Green agreement is still a work in progress. The ARF funding received does not need to be spend until December 2026. He also stated that the City Attorney is working on the Nuisance property.

Motion by Schissel, second by Gerlich to adjourn. Aye: Schissel, Sabelka and Gerlich. Motion carried. Meeting adjourned at 6:45 P.M.

shall have a finished surface of a minimum diameter of seventy-five (75) feet.

Repealer. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or un-constitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional. <u>When Effective</u>. This Ordinance shall be in effect after the final passage, approval and publication as provided by law.

Date of First Reading: 11/1/21 Date of Second Reading: Waived Councilmen Voting Ave: Schisse Sabelka, Gerlich Councilmen Voting Nay: None PASSED AND ADOPTED this <u>1st</u> day of <u>November</u>, 2021 Keith Frana, Mayor ATTEST: Michele Elsbernd, City Clerk (Pro Tempore) I hereby certify that the above Ordi nance No. 446 was published on the <u>9th</u> day of <u>November</u> 2021, in he <u>Calmar Courier</u>. Sheila Bullerman, City Clerk the

Tuesday, November 9, 2021

Iowa Prison Industries
Signs285.56 ISAC Multi-County Fund
Fees250.00
John Deere Financial
Supplies108.02 Kirkeby WeldingServices18.00
LetterWerks Sign City, LLC
Signs
Marriott- West Des Moines Lodging 282.24
Martin Equipment of IA/IL, Inc
Supplies
Mid County Machinery Inc Parts
MiEnergy Cooperative
Utilities
Supplies 232.01
Mower PowerParts 34.00
MSC Industrial Supply Co 1195.79
Napa Auto PartsParts
Ness Pumping Service, Inc
Services195.00 Beth Novotny
Reimbursement
Racom Corporation
Services
River City PavingMaterials49354.26 Ronco Engineering
Services
Safety X-treme, LLC
Supplies
Materials
Storey KenworthySupplies7.61
SYNCB/AmazonSupplies 605.26 Truck Country of Iowa
Supplies
Upper Explorerland RPC
Services
Verizon Connect A/R
Services1068.54
Verizon WirelessCell Service1428.31
WindstreamTelephone
Service
Ziegler IncServices
PROV FUND
Erdman Engineering
Services
FUND
Kwik Trip Inc . Fuel
Verizon WirelessCell Service. 38.59 E911 SURCHARGE FUND
Alliant EnergyUtilities 160.08
Black Hills EnergyNatural
Gas Service75.97 Mabel Co-op Telephone
Service
MiEnergy Cooperative
Utilities
EMERGENCY MANAGEMENT
COMM
Calmar CourierPublications. 124.80 Decorah Newspapers
Publications
Midwest Card & ID Solutions
Services
NICC. Registration58.00 Sean SnyderReimbursment 110.00
SYNCB/AmazonSupplies 164.48
Verizon WirelessCell Service121.57 WINNESHIEK CO HEALTH INS
FUND
SISCOInsurance 108823.61 Grand Total 910846.26

Published in the Calmar Courier on Tuesday, November 9, 2021

www.calmarcourier.com

82.04 Prohibited Streets 82.10 Permits 82.05 Equipment 82.01 PURPOSE. The purpose of this chapter is to permit the operation of "UTVs" (utility trail vehicles), as authorized by Section 321.234A of the Code of Iowa, as amended,

on certain streets in the City. This chapter applies whenever a UTV is operated on any street or alley, subject to those exceptions stated herein

82.02 DEFINITIONS

"UTV" means a motorized vehicle, with not less than four and not more than eight non-highway tires or rubberized tracks, that is limited in engine displacement to less than 1,500 cubic centimeters and in total dry weight to no more than 2,000 pounds and that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel for control 82.03 OPERATION OF UTVS PERMITTED. UTV's may be oper-

ated upon the streets of the City by persons possessing a valid operator's license, and at least eighteen (18) years of age, except as prohibited in Section 74.09 of this chapter and valid insurance

82.04 PROHIBITED STREETS. UTVs shall not be operated upon any City street that is a primary road extension through the City. However, UTVs may cross such a primary road extension. Within the City of Calmar, "primary road extension" shall be taken to mean Highway 52, Highway 150 and Highway 24 (Main Street, Maryville Street, and Charles Street)

82.05 EQUIPMENT. UTVs operated upon City streets shall be equipped with the following:

 Functioning headlights; 2. Functioning tail lights;

3. Functioning safety belts (seat

belts);

4. Functioning brakes;

5. Muffler and exhaust system adequate to meet City noise ordinance 82.07 SPEED. UTVs shall be subject to posted speed limits, but in no

case shall be operated at a speed in excess of twenty-five (25) miles per hour, or at a speed greater than that which is reasonable and proper for the existing conditions. 82.08 PASSENGERS. In addition

nfluence of any intoxicating or illegal substance 3. This chapter forbids the opera-

tion of UTVs on: a. Sidewalks, except to perform

snow removal activities. b. City parks or any other land

owned by the City.

c. Private property without the consent of the property owner. 4. Street Etiquette.

a. Except when executing a left turn, UTVs shall be driven as close as practical to the right hand edge

of any street. b. When necessary to prevent congestion of traffic, UTVs shall be pulled to the right hand edge of street and be stopped to allow other motor vehicles traveling in the same direction to pass.

c. When two or more UTVs are being operated in the same direction and general vicinity, they shall proceed in single file. 82.10 PERMITS

1. DNR Registration at the Coun-ty Recorder's Office is required for ÚTVs and the sticker must be prominently displayed on the UTV.

SECTION 2. Repealer. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional. SECTION 4. When Effective. This ordinance shall be in effective from and after its final passage, approval and publication as provided by law. Date of First Reading: 11/1/21

Date of Second Reading: Waived Roll Call Vote: Schissel, Sabelka, Gerlich

Councilmen Voting Aye: Schissel, Sabelka, Gerlich Councilmen Voting Nay: None PASSED AND ADOPTED this <u>1st</u> day of <u>November</u>, 2021. Keith Frana, Mayor ATTEST: Michele Elsbernd, City Clerk (Pro Tempore)

I hereby certify that the above Ordinance No. 445 was published on the <u>9th</u> day of <u>November</u> 2021, in the Calmar Courier. Sheila Bullerman, City Clerk

Published in the Calmar Courier on Tuesday, November 9, 2021

(90) feet, unless the Commission approves an equally safe and convenient space. No dead-end street shall be longer than six hundred (600) feet. Cul-de-sacs shall not exceed six hundred (600) feet in length without approval from the council and shall be provided with a turn-around with a minimum rightof-way diameter of one hundred twenty (120) feet. The length of the cul-de-sac shall be measured along its centerline from the turn-around to the intersecting point. Cul-de-sacs

Published in the Calmar Courier on Tuesday, November 9, 2021

STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF FORT ATKI DUE: December 1, 2021 NOTE - The information supplied in this report will be shared by th	NSON, IOWA		PO Box 36				
FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF FORT ATKT DUE: December 1, 2021	NSON, IOWA		CITY OF FORT A PO Box 36				
FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF FORT ATKT DUE: December 1, 2021	NSON, IOWA		CITY OF FORT A PO Box 36				
FISCAL YEAR ENDED JUNE 30, 2021 CITY OF FORT ATKI DUE: December 1, 2021	NSON, IOWA		PO Box 36	ATKINSON			
JUNE 30, 2021 CITY OF FORT ATKI DUE: December 1, 2021	NSON, IOWA			CITY OF FORT ATKINSON			
DUE: December 1, 2021	,						
	e Iowa State Auditor's		FORT ATKINSON IA 52144-0036 POPULATION: 312				
JOTE - The information supplied in this report will be charad by th	e Iowa State Auditor's						
NOTE - The information supplied in this report will be shared by th		s Office, the U.S. C	Census Bureau, various	s public interest gro	ups, and State and fe	ederal	
agencies.	A.F. 1	FUNDS					
	ALL	r UNDS	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)	
Revenues and Other Financing Sources			Governmentar (a)	Troprietary (0)	Iotal Actual (C)	Duuget (u)	
Faxes Levied on Property			146976		146,976	142,642	
Less: Uncollected Property Taxes-Levy Year			0		0	1 12,0 12	
Net Current Property Taxes			146,976		146,976	142,642	
Delinquent Property Taxes			146,976		146,976	142,042	
TIF Revenues			÷		-	0	
			0	0	0	0	
Other City Taxes			71,254	0	71,254	58,774	
Licenses and Permits			350	0	350	945	
Use of Money and Property			17,086	378	17,464	9,600	
ntergovernmental			77,439	576,324	653,763	735,348	
Charges for Fees and Service			25,102	173,565	198,667	197,100	
Special Assessments			0	0	0	0	
Miscellancous			592	0	592	3,700	
Other Financing Sources, Including Transfers in			32,445	0	32,445	56,165	
Total Revenues and Other Sources			371,244	750,267	1,121,511	1,204,274	
Expenditures and Other Financing Uses							
Public Safety			16,484		16,484	17,100	
Public Works			164,403		164,403	164,900	
IIcalth and Social Services			0		0	0	
Culture and Recreation			54,676		54,676	64,260	
Community and Economic Development			0		0	0	
General Government			41,147		41,147	49,700	
Debt Service			0		0	, 0	
Capital Projects			0		0	32,000	
Fotal Governmental Activities Expenditures			276,710	0	276,710	327,960	
Business type activities			270,710	707,670	707,670	945,662	
Fotal All Expenditures			276,710	707,670	984,380	1,273,622	
Other Financing Uses, Including Transfers Out			32,445	0	32,445	2,945	
Fotal All Expenditures/and Other Financing Uses			32,443	707,670	1,016,825	1,276,567	
	e/and Other Financi-	ng Usos	62,089	42,597	1,016,825	-72,293	
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses							
Beginning Fund Balance July 1, 2020 Ending Fund Balance June 30, 2021			337,315 399,404	297,414 340,011	634,729 739,415	616,000 543,707	
NOTE - These balances do not include the following, which were not	ot budgeted and are no	t available for city	,	540,011	137,413	545,101	
on-budgeted Internal Service Funds	and and are included and are included and are included and and are included and are	, available for elty	Pension Tru	ust Funds			
rivate Purpose Trust Funds			Agency Fu				
Indebtedness at June 30, 2021	Amount		Indebtedness at Jur		Amount		
General Obligation Debt	210,000	Other Long-Term		,- *= *		0	
Revenue Debt	83,000	-			293,000		
IIF Revenue Debt	0				275,000		
	0	General Obligation	on Debt Limit		<u> </u>	949,012	

Published in the Calmar Courier on Tuesday, November 9, 2021