## **PUBLIC NOTICE Financial Report for Waucoma 2021**

# STATE OF IOWA

2021

## FINANCIAL REPORT FISCAL YEAR ENDED

**JUNE 30, 2021 CITY OF WAUCOMA, IOWA** 

DUE: December 1, 2021

16203301200000 CITY OF WAUCOMA PO Box 15 WAUCOMA IA 52171 POPULATION: 229

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	81104		81,104	78,684
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	81,104		81,104	78,684
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	24,839	0	24,839	21,345
Licenses and Permits	650	0	650	1,700
Use of Money and Property	683	0	683	2,000
Intergovernmental	51,393	0	51,393	47,000
Charges for Fees and Service	24,566	125,318	149,884	150,000
Special Assessments	0	0	0	0
Miscellaneous	110,056	0	110,056	90,000
Other Financing Sources, Including Transfers in	2,000	800	2,800	2,800
Total Revenues and Other Sources	295,291	126,118	421,409	393,529
Expenditures and Other Financing Uses				
Public Safety	66,793		66,793	116,020
Public Works	67,794		67,794	70,600
Health and Social Services	0		0	0
Culture and Recreation	17,797		17,797	31,200
Community and Economic Development	862		862	1,000
General Government	49,830		49,830	60,550
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	203,076	0	203,076	279,370
Business type activities		78,038	78,038	100,000
Total All Expenditures	203,076	78,038	281,114	379,370
Other Financing Uses, Including Transfers Out	2,800	0	2,800	2,800
Total All Expenditures/and Other Financing Uses	205,876	78,038	283,914	382,170
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	89,415	48,080	137,495	11,359
Beginning Fund Balance July 1, 2020	402,950	210,672	613,622	594,736
Ending Fund Balance June 30, 2021	492,365	258,752	751,117	606,095
NOTE - These balances do not include the following, which were not budgeted and are not available for	r city operations:			
Non-budgeted Internal Service Funds	Pension Tr	ust Funds		

Private Purpose Trust Funds Agency Funds

-	5 7		
Indebtedness at June 30, 2021	Amount	Indebtedness at June 30, 2021	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	178,372
TIF Revenue Debt	0		
		General Obligation Debt Limit	639,882
		General Congation Deat Emit	037,00

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### PUBLIC NOTICE **WC Applications**

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Upper Explorerland Regional Planning, Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission. Conservation Board, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at winneshiekcounty.iowa.gov or at the county Auditor's office. Applications are due to the county Auditor's office by Dec. 10.

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# **PUBLIC NOTICE WC Zoning**

NOTICE OF PUBLIC HEARING BEFORE THE ZONING BOARD OF ADJUSTMENT

WINNESHIEK COUNTY An appeal to the Zoning Board of Adjustment for a variance of the zoning ordinance as applied to the

property described as: Lot 1-4 of the Northwest Quarter of the Southeast Quarter, Section 1, Township 98 North, Range 9 West of the 5<sup>th</sup> P.M., Winneshiek County,

Said parcel is located at 2331 Pole Line Rd, Decorah, IA. 52101 The purpose of this appeal is to:

Reduce the Minimum lot size to .5 acres from the Required 1 acre The petitioners are John McIntosh and Gary Scheffert
The Public Hearing will be held by

the Zoning Board of Adjustment Tuesday, Dec. 7, 2021 at 7:30 p.m. 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 Zoning office at 563-387-4080 for remote log in information and link.

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# **PUBLIC NOTICE Board Minutes Nov. 15 2021**

#### **BOARD MINUTES MONDAY NOVEMBER 15, 2021** BOARD OF SUPERVIS MET AT 9:30AM NOVEMBER 15, 2021 WITH ALL MEMBERS

PRESENT. Lee Bjerke, County Engineer, met with the Board to discuss road matters. He also reviewed the five-year road plan with the Board for consid-

erations at budget time. Moved by Vick and seconded by Rustad to approve the consent agenda which includes the minutes of the last meeting and the Class C liquor license for South Winneshiek Golf & Country Club. Motion carried

unanimously. Krista Vanden Brink, Public Health Director, met with the Board to give a COVID19 update.

Moved by Vermace and seconded by Beard to reappoint DJ Friest and Mary Hoffman to the Planning and Zoning Commission. Motion carried with Beard, Langreck, Vermace and Rustad voting aye and Vick voting nay. Moved by Beard and seconded by Vermace to reappoint Steve Langland to the Board of Adjustments. Motion carried unanimously.

The Board of Supervisors, ex-officio Board of County Canyassers for Winneshiek County, held the second tier canvass of the results of the Regular City/School Election held Tuesday, Nov. 2, 2021. Moved by Vick and seconded by Rustad to certify the canvass summary and abstracts of votes and declare the following duly elected officials Ronald Fadness, Decorah School Director District 2, and Cindy Goodner Decorah School District Director District 3. Motion carried unanimously.

Moved by Vick and seconded by

Rustad to adopt resolution 22-22, setting Nov. 29 at 9:40 a.m. for the public hearing on the Sewer Revenue Loan for Burr Oak Sewer District. Motion carried unanimously by roll call vote. Moved by Beard and seconded by

Vick to adopt resolution 22-23, setting the public hearing on the proposed voting precincts for Nov. 29 at 9:30 a.m. Motion carried unanimously by roll call vote

Moved by Beard and seconded by Vermace to approve the Flexible Benefits agreement with Midwest Group Benefits for 2022. Motion

carried unanimously.

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

Moved by Beard and seconded by Vermace to adjourn to 9:30 a.m. Monday, Nov. 22, 2021. Motion carried unanimously.

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

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