

Calmar Legals 09-03

Winneshiek County BOS Board Proceedings 08.19.2024

Board Minutes August 19, 2024

The Board of Supervisors met at 9:30am August 19, 2024 with Kelsay, Langreck, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.

Chris Troendle and Spiff Slifka, NEIA Housing Trust Fund, met with the Board to give a program overview. They asked the Board to consider increasing their funding and making a three-year pledge. The Board will discuss the pledge at a future meeting.

Holly Corkery, Lynch Dallas, reviewed a couple of policy questions for the revised Employee Handbook. The consensus of the Board was to leave the policies as they are at this time. The final approval of the new Handbook will be considered at a future meeting.

Michael Kueny, County Engineer, met with the Board to discuss road projects.

The timeline and procedure for hiring a new Recycling Supervisor will be discussed at a future meeting.

Moved by Kelsay and seconded by Faldet to approve the minutes of the last meeting. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to adjourn to 9:30am Monday, August 26, 2024. Motion carried unanimously.

ATTEST

Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

Published in the Calmar Courier on September 3, 2024.

City of Fort Atkinson Annual Audit

CITY OF FORT ATKINSON ANNUAL AUDIT

Rachelle K. Thompson, CPA today released an agreed-upon procedures report on the City of Fort Atkinson, Iowa for the period July 1, 2023 through June 30, 2024. The agreed-upon procedures engagement was performed pursuant to Chapter 11.6 of the Code of Iowa.

There were two findings reported related to the receipt and disbursement of taxpayer funds. They are found on page 5 of this report. The findings address issues such as a lack of segregation of duties and separately maintained records. Recommendations are also provided to address each of the findings.

One of the findings discussed above is repeated from the prior year. The City Council has a fiduciary responsibility to provide oversight of the City's operations and financial transactions. Oversight is typically defined as the "watchful and responsible care" a governing body exercises in its fiduciary capacity.

A copy of the agreed-upon procedures report is available for review on the Auditor of State's web site at <https://auditor.iowa.gov/audit-reports>.

Published in the Calmar Courier on September 3, 2024

C Storage Notice of Sale

NOTICE OF SALE

The contents of Storage Unit #30 Located at: C Storage 301 E Lewis St. Calmar, IA 52132 And rented in the name of: Angela & David Kragness Will be sold at public auction sale on: Friday, September 20, 2024 at 12:15PM

Contents of said unit consist in part of: Personal, Household, and Misc Items MINIMUM BILL WILL HAVE TO BE \$250 per unit. If the tenant of the above storage unit pays rent due before the auction, the sale will be canceled without notice.

Published in the Calmar Courier on August 27, September 3, 2024

C Storage Notice of Sale

NOTICE OF SALE

The contents of Storage Unit 14 Located at: C Storage 405 E South Street Calmar, IA 52132

And rented in the name of: Jennifer Kirkeby & Devin Zeiler Will be sold at public auction sale on:

Friday, September 20, 2024 at 12:00PM Contents of said unit consist in part of: Personal, Household, and Misc Items MINIMUM BILL WILL HAVE TO BE \$400 per unit.

If the tenant of the above storage unit pays rent due before the auction, the sale will be canceled without notice.

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