PUBLIC NOTICE Winneshiek County

ANNUAL FINANCIAL REPORT
ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2020
County Name: WINNESHIEK COUNTY

County Number:96 FY 2019/2020 ANNUAL FINANCIAL REPORT Update Date: 10/8/2019

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Revenues & Other Financing Sources								
Taxes Levied on Property	1	7,606,009	2,387,472		()	9,993,481	10,003,4421
Less: Uncollected Delinquent Taxes - Levy Year	2	28,513	9,081		()	37,594	2002
Less: Credits to Taxpayers	3	466,683	131,824		()	598,507	628,3503
Net Current Property Taxes	4	7,110,813	2,246,567		()	9,357,380	9,374,8924
Delinquent Property Tax Revenue	5	124	50		()	174	5
Penalties, Interest & Costs on Taxes	6	29,316					29,316	50,5506
Other County Taxes/TIF Tax Revenues	7	85,298	1,758,917	() (0	1,844,215	1,602,5977
Intergovernmental	8	1,441,713	7,843,872	(9,285,585	11,287,9238
Licenses & Permits	9	1,786	36,950	() (0	38,736	28,8509
Charges for Service	10	731,152	46,767	(4	,		730,50110
Use of Money & Property	11	238,376	2,049	() (1 0		250,40511
Miscellaneous	12	513,447	202,626	() (,		1,275,80812
Subtotal Revenues	13	10,152,025	12,137,798	(0	22,289,823	24,601,52613
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	() (0	0	14
Operating Transfers In	15	0	2,011,507	() (0	2,844,307	2,844,30715
Proceeds of Capital Asset Sales	16		8,517	(0	9,717	15,00016
Total Revenues & Other Sources	17	10,153,225	14,990,622	() (0	25,143,847	27,460,83317
Expenditures & other Financing Uses								
Operating:								
Public Safety and Legal Services	18	3,787,668	0			0	3,787,668	4,359,42718
Physical Health Social Services	19		85,258			0	1,309,976	1,492,46519
Mental Health, ID & DD	20		766,065			0	766,065	808,11920
County Environment and Education	21	2,168,524	826,892			0	2,995,416	3,015,83021
Roads & Transportation	22	, , ,	9,432,451			0		9,524,64022
Government Services to Residents	23	609,747	10,777			0	620,524	715,83123
Administration	24	2.193,090	180			0	2.193,270	3,106,29024
Nonprogram Current	25	2,816	0			0	2,816	4,50025
Debt Service	26	, 0	0		(0		26
Capital Projects	27	354,548	1,942,694	()	0	2,297,242	3,909,80027
Subtotal Expenditures		10,341,111	13,064,317	(() 0	23,405,428	26,936,90228
Other Financing Uses:	Ť	, ,	10,001,011	,	To the second		,,	
Operating Transfers Out	29	226,516	2,617,791	((0	2,844,307	2,844,30729
Refunded Debt/Payments to Escrow	30		2,017,771	ì				30
Total Expenditures & Other Uses		10,567,627	15,682,108	(29,781,20931
Changes in fund balances	32	-414,402	-691,486	<u>`</u>	1	Ö	,,	-2,320,37632
Beginning Fund Balance - July 1, 2019	33		3,772,471	29,392	1 -	0	9,205,142	8,269,08033
			3,772,471	29,392	1 -	ı v		0,209,00033
Increase (Decrease) in Reserves (GAAP Budget)	25	0	9		1	0	9	34
Fund Balance - Nonspendable	35 36		3,080,985	29,392	1		4 210 765	4 246 14026
Fund Balance - Restricted		1,209,388	3,080,985	29,392				4,246,14036
Fund Balance - Committed	37 38	0	0		1	, ·		5/
Fund Balance - Assigned		V	0	(1 - 2	1 0		1 702 56420
Fund Balance - Unassigned		3,779,489	2,000,005	20.200	4	, ,	-,,,,,,,,	1,702,56439
Total Ending Fund Balance - June 30, 2020	40	4,988,877	3,080,985	29,392	4 (0	8,099,254	5,948,70440

Additional details are available at Notes to the financial statement, if any:

Telephone:

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Tire Repair 2015 Ford Explor...... 36.00

..... 77.23

..... 2500.00

.. 53.30

Centurylink

City Laundry

Uniforms...

Copy Systems

6/8/20-7/7/20..

Sewer Phone

Chosen Valley Testing

Drilling,Sampling......



The Fayette County Sheriff's Office took a 911 call Aug. 2 at 1:28 p.m. reporting a vehicle rollover with two occupants at the intersection of Scenic Road and T Avenue. Eileen Marie Richards, 53, of Belmond, was she lost control of the vehicle. The vehicle entered the east ditch, overturned and came to a final stop upright. Richards and a passenger were transported to Winneshiek Medical Center in Decorah for nonlife threatening injuries. The vehicle is considered a total loss. The sheriff's office was assisted at the scene by the Waucoma fire department and first responders, the St. Lucas fire department, Tri-State Ambulance, Winneshiek Medical Center Ambulance and Moss Service Center. PHOTO COURTESY FAYETTE COUNTY SHERIFF'S OFFICE

PUBLIC NOTICE Calmar Zoning

OFFICIAL PROCEEDINGS CALMAR ZONING CALMAR ZONING BOARD OF ADJUSTMENT MINUTES

The public hearing before the Calmai Zoning Board of Adjustment was called to order on Wednesday, July 29, 2020, at 6:00 p.m. by Chair Randy Poshusta at the Calmar Fire Station. Present were members: Randy Poshusta, Kris Smith, and Jeff Busta. Absent Aaron Brincks, Al Brockmeyer and Phyllis Elsbernd.
The petitioner for the property at 305

approve variance. Motion carried unanimously. Motion by Smith, second by Busta to adjourn at 6:11 p.m. Motion carried. Respectfully submitted, Kris Smith and 307 Railroad Street has asked for a 3' variance to the north and 18' to the west

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(concrete wall & driveway). After some

discussion the variance was passed.

Motion by Busta and second by Smith to

OFFICIAL PROCEEDINGS WINNESHIEK COUNTY **BOARD OF SUPERVISORS** PUBLIC NOTICE OF STORM WATER DISCHARGE

Mathy Construction Company plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit General Permit No. 3 - Storm Water Discharge Associated With Industrial Activity From Asphalt Plants, Concrete Batch

Plants, Rock Crushing Plants, And Construction Sand And Gravel Facilities The storm water discharge will be from a temporary hot mix asphalt plant located in the NW ¼, Section 15, T97N, R10W, Winneshiek County.

point source and will be discharged to the following streams: Tributary to Bohemian Creek. Comments may be submitted to the

Storm water will be discharged from one

Storm Water Discharge Coordinator, Iowa

Department of Natural Resources. Fnvironmental Services Division, 502 E 9th St, Des Moines IA 50319-0034. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

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PUBLIC NOTICE City of Calmar

OFFICIAL PROCEEDINGS CITY OF CALMAR MINUTES CALMAR CITY COUNCIL **AUGUST 3, 2020**

Mayor Frana called the meeting to order at 5:30 p.m. on August 3, 2020, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kirkeberg, Schissel, Sabelka, Gerlich, and Kleve

Absent: None Also present: Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Mike Euans

Motion by Schissel, second by Kirkeberg to approve the consent agenda (agenda, minutes of July 6, 2020, clerk/treasurer reports, claims for July 2020, The Bar LC0038684, Whiskey Grove LC0030174). Aye: Sabelka, Schissel, Gerlich, Kleve

Ab Select Services Dust Control Clark/Sewer Rd..... 335.00

and Kirkeberg. Motion carried.

Chemtrol Ph Probe, Chlo Pool... Acentek Pool Internet, Sewer Internet 84.85 aas/25 5X8 Flags.... Alliant Monthly Utility.

Beaver Creek Graphix Lib 60 Ice Cream Cups 165.00 Monthly Utility Bill.... 683.93 Blank Park Zoo Virtual Programs-Library 145.00 Brueing 3/4 Rock 37.97 X 8.59 1,104.91

Country Living 32.07 1 Yr Subscription... Craig And Sarah Neuzil .. 9,180.30 Culligan Fd Seasonal.. Joe Email, Shop Cable290.54 Decorah Tire Dump Tk,Mower,Case Tractor 432.26 Lib-Social Distancing 84.85 Dollar General Pool Pop,Supplies......160.25 Drillings Flower Bed Tiller E & D Repair Wastewater By Premiu Beer.... 2,685.01 Farmers Union Coop Hach Wiper, Chlorine, Phosver 380.08 Heying Manufacturing Supplies . Jul-Sep Credit 230.00 184.34

Iowa Codification

Ord 433...... 105.00 Annual Water Suppl Fee, Npdes... Iowa One Call Monthly Bill.... 4,315.59 Iroc Web Design Lib Website Construction 1,600.00 John Deere Financial Cargo Carrier, Trimmer Line 368.86 Monthly Testing. Klimesh Motors 2019 F250 Recall......127.62 Kwik Star1,068.68 Security Camera Signs Pool....... 93.00 Malcom Gb And Gf .. Mary Smith Electric Sewer Plant And Park......708.58 Mcdonald Supply Rheem 30 Gal-Lions Park 485.22 Micromarketing Minutes, Ord 432, Zoning, Conv.... 216.86 Mienergy Coop Lighting 175Th Turkey River Flagb Sal Flag Post Repair-Ms. Einck 125.55 Napa Matt Truck, Brown Tk 554.34 New Hampton Red Po Clutch Tractor..... Northland Securities Annual Continuing Disclosure..... 435.00

Postmaster	
Waterbills 542 X .285	154.47
Box To Newton	. 19.00
Press Play Screen Print	
15 X \$9 Lifeguard Shirts	135.00
Pro-Vision Hd Body Camera, Station	704 00
River City Paving	7 34.00
Cold Mix 65.8 X 6.61	434.94
Roger's Lock & Key	
Drop Box Service Call Sherwin Williams	. 93.16
Repack Kit	. 67.77
South Winn Rec	
Pool Supplies	. 95.94
Storey Kenworthy (3)Toner Library	610 40
Testamerica	310.10
Sewer	579.60
Total Tree Trim Tree At Park/Rem Hagem	200 00
Treas State Of Iowa	300.00
Treas State Of Iowa State Taxes1,	066.00
Truck Country	
Valve, Panel, Cyclinder	589.30
(2) 5/8 X 3/4X 7 Meters	380.00
Verizon	
Phones	406.05
Myfax Service	. 10.00
Walmart	
Pool Concessions	274.60
Wellmark Monthly Premium	498 83
Wiltgen Manufactur	.00.00
Dump Tk Repair	150.00
Winn Co Sheriff 28E 7-2020 To 6-2021 43,	257 72
201 1-2020 10 0-2021 43,	201.12

. 30,319.06 142,547.06 Claims By Fund 94,283.90 ...4,115.63 7,869.92 Benefits 12,136.87 . 14,825.44 Water Sewer 142,412.06 Revenue By Fund . 29,598.37 General..... Benefits..... 724.70 .. 81.30 Emergency 10,051.85 . 490.98 .. 20,376.25 Water112,102.71 There were no comments or questions from the public. Motion by Schissel, second by Sabelka

to approve building permit (sidewalk) for Jesse Riniker at 202 E Clay Street. Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried. Junior is going to have Daryl Dehning at 203 E Henry Street ing-on skids. Motion by Sabelka, second by Gerlich

to approve Resolution #628 our Annual Street Report. Aye: Schissel, Kirkeberg, Sabelka, Kleve and Gerlich. Motion car-Monday, September 7 at 5:30 p.m. will be the next council meeting even though it is

Labor Day. TJ Schissel presented the Calmar Fire Department Report. There were three

pages for the month, a meeting July 14th and training on July 27. A total of 76.25 volunteer hours were donated for the Calmar Police Department Report was in the council packet (firework complaints in July, vehicle inspections, not doing finger-

printing at this time). Junior Boyer was present to present the Street Department Report. We received a bid from Perry Novak Electric to bore by the Warrior Wash to help with the water flow from the car wash going into our alley.

Junior is going to call the DNR. Don Wurtzel presented the Economic Development Report; He is looking into purchasing a handicap swing for our Lions Park for next year and maybe adding another section with an additional swing (grant). Don has also been getting inqui-

ries for office space. Mayor Frana mentioned the possibility of getting a pickle ball net at our tennis court location.

Nuisance properties were discussed along with a couple of fences and a sidewalk removed.

Motion by Kleve, second by Kirkeberg berg, Kleve and Gerlich. Motion carried. Meeting adjourned at 6:00 p.m. Keith Frana, Mayor ATTEST: Sheila Bullerman, City Clerk

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PUBLIC NOTICE Winneshiek County

Services..

OFFICIAL PROCEEDINGS WINNESHIEK COUNTY **BOARD OF SUPERVISORS BOARD MINUTES MONDAY JULY** 27, 2020

The Board of Supervisors met at 9:30 a.m. July 27, 2020, with Logsdon, Thompson. Kuhn, and Ashbacher in person and Beard present electronically. Moved by Thompson and seconded by

Kuhn to open the public hearing on the FY21 Budget Amendment. Motion carried unanimously by roll call vote. No written or verbal comments were received. Moved by Kuhn and seconded by Ashbacher to close the public hearing. Motion carried unanimously by roll call vote. Moved by Thompson and seconded by Beard to adopt resolution 21-07 and 21-08, approving the budget amendment and appropriating the budgeted funds. Motion carried unanimously by roll call vote.

in the Highland Drive area met with the Board to discuss speed and dust issues in the Highland Drive and Quarry Hill Road area. The Board will research options and address the issue further at a future meeting. Lee Bjerke, County Engineer, met with

Bridget Casper and other neighbors

the Board to discuss road issues. Moved by Kuhn and seconded by Ash-

bacher to adopt resolution 21-09, authorizing an interfund loan from the General Fund to the Secondary Road Fund in the amount of \$750,000. Motion carried unanimously by roll call vote. Krista Vanden Brink, Public Health Direc-

tor, met with the Board to give COVID19 Moved by Ashbacher and seconded

by Beard to approve the HRDP Grant Agreement for the Historic Preservation Commission project. Motion carried unanimously. Moved by Kuhn and seconded by Ash-

bacher to approve the Homestead Disal-

lowance letters as compiled by the County

Assessor. Motion carried unanimously.

Moved by Kuhn and seconded by Thompson to approve the Recycling Supervisor job description. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county is-

Paul Berland, NEIA RC&D, met with the Board to present documents related to the Upper Iowa Flood Reduction Program. Moved by Beard and seconded by Kuhn to approve the Site Specific Environmental Reviews Tier II. Motion carried unanimously.

Moved by Kuhn and seconded Thompson to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and the Class C with catering and outdoor service liquor license for Pinters Gardens and Pumpkins. Motion carried unanimously. The Board took a tour of the Roadside Vegetation Management facilities with

iowa Codification
Corey Meyer and other road department employees.
Moved by Thompson and seconded by
Kuhn to adjourn to 9:30 a.m. Monday, August 3, 2020. Motion carried unanimously.
ATTEST
Benjamin D. Steines, County Auditor John Logsdon, Chairman
Board of Supervisors
CLAIMS 07-27-2020 General Basic Fund
Alliant Energy
Utilities
Services 160.00
Black Hills Energy Natural Gas Service154.22
Brink's Tree Service, LLC
Services
Materials 50.44
Terry Buenzow Mileage
Calmar Motors
Services
Payment
Casper Plumbing & Heating, Inc Services
CenturyLink
Telephone Services
Supplies110.70
Rose Christopher Services
Citrix Systems, Inc.
Services411.00 City of Decorah
Services
City of Ossian Utilities
Culligan
Services
Supplies 43.78
Decorah Electric Inc Services
Erdman Engineering
Services
Supplies511.43
Farmers Union Co-op Supplies
Ossian Bee Publications45.99
Fixxit, LLC
Services
Supplies 65.57
GlaxoSmithKline Supplies
Christina Goeden
Reimbursement119.83 Government Forms & Supplies
Supplies 174.98
Hawkeye Sanitation, Inc Services143.65
Healthcare First
Services
Supplies 177.00
Heron Consulting, Inc.

•••	
Services	1.500.00
A Division of Labor Services	
CertificationIA Natural Heritage Foundation	280.00
Membership	800.00
ABME Membership	
lowa DNR	80.00
Fees	50.00
lowa Prison Industries Signs	91.60
John Doore Eineneiel	
Supplies Kwik Star	
Fuel	100.00
Kwik Trip Extended Network Fuel	
Dwaine Lemke	
Rent Payment	350.00
Braden Lensing Reimbursement	10.00
Reimbursement Leon's Auto & Truck Repair	10.00
Services Dr. Kevin Locke	619.05
Services	740.00
Mail Services	0.47.04
Services Malcom Enterprises Inc	647.01
Services	53.50
Martin Bros. Distributing Supplies	1 610 80
Marv Smith Electric, Inc.	
Services	28.14
Supplies	157.05
Birgitta Meade	
Reimbursement Midwest Group Benefits	20.00
Fees	250.00
MiEnergy Cooperative Utilities	1 210 59
Mississippi Welders	
Services Drew Moeller	25.89
Reimbursement	76.00
Napa Auto Parts Parts	
Parts NE Iowa Lawn Care	50.28
Services	380.00
Steven Nesvik Reimbursement	110.00
Netsmart Technologies, Inc.	
Maintenance Agreement	1,291.85
Northeast Iowa RC&D Sservices	6.336.03
Northern Safety Co Inc	
Supplies Brady O'Connor	165.88
Services	1,250.00
Olson Explosives Fuel	2 272 22
Oneota Estates Association	2,312.22
Fees	300.00
Perry Novak Electric, Inc Services	181.84
Petty Cash	
Miscellaneous Ben Pfile	46.20
Services	170.00
Pinter Landscaping & Tree Serv Supplies	150.05
Racom Corporation	103.30
•	

Services 103.70	SYNCB/Amazon
Rails-to-Trails Conservancy	Supplies 329.97
Membership 35.00	Winn Co Emergency Management
Ricoh USA Inc	Services 342,052.50
Maintenance Agreement 77.82	Rural Services Basic Fund
River City Paving	Paul Andera
Materials 95.32	Meeting 45.00
Lacey Rogers	Hawkeye Sanitation, Inc
Services 120.00	Services 1,467.04
Nancy Sacquitne	Stacy Klimesh
Reimbursement	Meeting
Hanna Schmitt	Gerry Shileny
Reimbursement10.00	Meeting 45.00
Barb Schroeder	Verizon Wireless
Reimbursement	Cell Service31.36
Jayne Schultz	Winn Co Landfill Fees1,780.10
Reimbursement 55.20	Fees
SEE Electric, LLC	Secondary Road Fund
Services 7,432.70	Agvantage FS Inc
Sherwin Williams	Propane 17,474.01
Paint337.42	Alex-Teck
Steve Smith	Services 281.00
Reimbursement	Alliant Energy
Sean Snyder	Utilities 161.43
Services 560.00	Aramark Uniform Services
Steve's Car Care	Services 1,357.42
Services	Black Hills Energy
Storey Kenworthy	Natural Gas Service
Supplies	Brennan Construction Co
• • •	
Linda Story	Construction113,456.97
Services	Bruening Rock Prod
Streicher's	Materials 739,053.72
Supplies2,432.00	Canadian Pacific Railway Co
Sutton's Car Wash	Signals 13,236.70
Services 147.75	Cardmember Service
SYNCB/Amazon	Payment
Supplies 1,551.45	Carlson Software Inc.
Szabo Construction Co. Inc.	Services 1.133.00
Szabo Construction Co, Inc. Services	Services
Services 19,194.50	City of Ossian
Services	City of Ossian Utilities
Services 19,194.50 TASC Inc 350.50	City of Ossian Utilities
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC	City of Ossian Utilities
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 77.19	City of Ossian Utilities
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 77.19	City of Ossian 16.75 Utilities 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc 35.34 Materials 2,087.50
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88	City of Ossian 16.75 Utilities 16.75 City of Ridgeway 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC	City of Ossian 16.75 City of Ridgeway 35.34 Croell Inc 2,087.50 Farmers Win Coop 322.00
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Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 20.00 Services 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC 22.88 Services 400.00 TNT Sales & Service	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC Services 77.19 Thrifty White Pharmacy Services 22.88 Tieskoetter Lawn Care, LLC Services 400.00 TNT Sales & Service Supplies 175.00	City of Ossian 16.75 Utilities 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc 35.34 Materials 2,087.50 Farmers Win Coop 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 3,978.00
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC 25.00 Services 400.00 TNT Sales & Service 30.00 Supplies 175.00 US Cellular 175.00	City of Ossian 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc 35.34 Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 39.68
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Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services 400.00 TNT Sales & Service Supplies 175.00 US Cellular Cell Service 244.04 Steve Vanden Brink 244.04	City of Ossian 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc 35.34 Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 39.68
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Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC Services Services 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless 170.00	City of Ossian 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc 35.34 Materials 2,087.50 Farmers Win Coop 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 30,978.00 John Deere Financial 39.68 K Construction 39,361.21 Michael Todd Co 39,361.21
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC Services Services 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless 170.00	City of Ossian Utilities 16.75 City of Ridgeway 16.75 16.75 Utilities 35.34 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Illowa Culvert and Supply 3.978.00 John Deere Financial 3upplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC Services Services 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless Cell Service Cell Service 1,669.40	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial Supplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch 313.38
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services 400.00 TNT Sales & Service Supplies 175.00 US Cellular Cell Service 244.04 Steve Vanden Brink Services 170.00 Verizon Wireless Cell Service 1,669.40 Walmart Business/SYNCB 150.50	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial 3upplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1.460.00
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services 400.00 TNT Sales & Service Supplies 175.00 US Cellular Cell Service 244.04 Steve Vanden Brink Services 170.00 Verizon Wireless Cell Service 1,669.40 Walmart Business/SYNCB Supplies 127.62	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial Supplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative 16.75
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 22.85 Services 22.88 Tieskoetter Lawn Care, LLC 350.50 Services 400.00 TNT Sales & Service 350.50 Supplies 175.00 US Cellular 244.04 Steve Vanden Brink 350.50 Services 170.00 Verizon Wireless 1,669.40 Walmart Business/SYNCB 350.50 Supplies 127.62 WellSky	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 3upplies Supplies 139.68 K Construction 3ervices Services 39,361.21 Michael Todd Co Materials Midwest Patch 1,460.00 MiEnergy Cooperative Utilities Utilities 918.38
Services 19,194.50 TASC Inc 350.50 Services 350.50 The Warrior Wash, LLC Services Services 77.19 Thrifty White Pharmacy Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless Cell Service Cell Service 1,669.40 Walmart Business/SYNCB Supplies Supplies 127.62 WellSky Services 149.00	City of Ossian Utilities 16.75 City of Ridgeway 16.75 Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Illowa Culvert and Supply 3.978.00 John Deere Financial 3upplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative Utilities 918.38 Mississispipi Welders
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless Cell Service 1,669.40 Walmart Business/SYNCB Supplies 127.62 WellSky Services 149.00 WHKS & Co. 149.00	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial Supplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative Utilities 918.38 Mississippi Welders Supplies 22.81
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services 400.00 TNT Sales & Service 350.50 400.00 TNT Sales & Service 350.50 340.00 US Cellular 244.04 350.00 350.00 Service 244.04 350.00 350.00 360.00 360.00 Verizon Wireless 170.00 370.00	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial Supplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative Utilities 918.38 Mississippi Welders Supplies 22.81 Mower Power 22.81
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Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 250.50 Services 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC 250.00 Services 400.00 TNT Sales & Service 300.00 Supplies 175.00 US Cellular 244.04 Steve Vanden Brink 360.00 Services 170.00 Verizon Wireless 170.00 Verizon Wireless 1,669.40 Walmart Business/SYNCB 31.60 Supplies 127.62 WellSky 31.60 Windridge Implements, LLC 27.08.54 Windstream 7.650.00 Telephone Service 31.60 Winn Co Pioneer Cemetery 40.00 Appropriation 7.650.00	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 322.00 Supplies 322.00 Illowa Culvert and Supply 3,978.00 John Deere Financial 3,978.00 Supplies 139.68 K Construction Services Services 39,361.21 Michael Todd Co Materials Midwest Patch 1,460.00 MiEnergy Cooperative Utilities Mississippi Welders 918.38 Mississippi Welders 30,361.21 Mower Power 1,264 MSC Industrial Supply Co. 2,372.87 Norsolv Systems 2,372.87 Norsolv Systems 3,272.87 Nutrien Ag Solutions, Inc. 3,242.50 Quam's Auto Service
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Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service Supplies Supplies 175.00 US Cellular 244.04 Steve Vanden Brink Services Services 170.00 Verizon Wireless Cell Service Cell Service 1,669.40 Walmart Business/SYNCB Supplies Supplies 127.62 WellSky Services 149.00 WHKS & Co. Services 25,008.54 Windridge Implements, LLC Parts 990.62 Windstream Telephone Service 31.60 Winn Co Pioneer Cemetery Appropriation 7,650.00 Winneshiek Medical Center 1,088.00 General Supplemental Fund	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop 3upplies 322.00 Illowa Culvert and Supply 3upplies 3,978.00 John Deere Financial 3upplies 139.68 K Construction 3ervices 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative Utilities 918.38 Mississispipi Welders 918.38 Mississippi Welders 22.81 Mower Power Parts 122.64 MSC Industrial Supply Co. Parts 2,372.87 Norsolv Systems Supplies 214.95 Nutrien Ag Solutions, Inc. Supplies 4,242.50
Services 19,194.50 TASC Inc 350.50 The Warrior Wash, LLC 350.50 The Warrior Wash, LLC 77.19 Thrifty White Pharmacy 22.88 Tieskoetter Lawn Care, LLC Services Services 400.00 TNT Sales & Service 300 Supplies 175.00 US Cellular 244.04 Cell Service 244.04 Steve Vanden Brink 35.00 Services 170.00 Verizon Wireless Cell Service Cell Service 1,669.40 Walmart Business/SYNCB Supplies Supplies 127.62 WellSky Services 149.00 WHKS & Co. Services 25,008.54 Windridge Implements, LLC Parts. 990.62 Windstream Telephone Service 31.60 Winn Co Pioneer Cemetery Appropriation 7,650.00 Winneshiek Medical Center Services 1,088.00	City of Ossian Utilities 16.75 City of Ridgeway Utilities 35.34 Croell Inc Materials 2,087.50 Farmers Win Coop Supplies 322.00 Illowa Culvert and Supply Supplies 3,978.00 John Deere Financial Supplies 139.68 K Construction Services 39,361.21 Michael Todd Co Materials 313.38 Midwest Patch Materials 1,460.00 MiEnergy Cooperative Utilities 918.38 Mississippi Welders Supplies 22.81 Mower Power Parts 122.64 MSC Industrial Supply Co. Parts 2,372.87 Norsolv Systems Supplies 214.95 Nutrien Ag Solutions, Inc. Supplies 4,242.50 Quam's Auto Service Parts 75.00

Spahn & Rose Lumber Materials279.21
SYNCB/Amazon
Supplies
Equipment 6,600.00
US Cellular Cell Service44.04
Verizon Connect A/R Services1230.44
Verizon Wireless
Cell Service
Fees
Services 158.00
Co Conserv Capital Improv Fund Erdman Engineering
Services
Refund 25.00
Snowball Creative Services Services
County Assessor Agency Fund Verizon Wireless
Cell Service
E911 Surcharge Fund Alliant Energy
Utilities 216.48
AT&T E911 Service46.03
Black Hills Energy Natural Gas Service70.45
CenturyLink
E911 Service
Utilities
Services
Emergency Management Comm Cardmember Service
Payment
Fuel 42.40
Casper Plumbing & Heating, Inc Services
Decorah Newspapers Publications72.00
Ossian Bee
Publications
Services
Fuel73.80
Standard & Associates, Inc. Services
SYNCB/Amazon Supplies
The Warrior Wash, LLC
Services
Cell Service
SISCO Insurance110,213.35
Grand Total1,566,041.67
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