# Calmar Legals 08-15

### **BOARD PROCEEDINGS 08.01.2023 Winneshiek County**

### **Board Minutes Tuesday** August 1, 2023

The Board of Supervisors met at 9:30am August 1, 2023 with all members present. The meeting was called to order and the Pledge of Allegiance to the Flag was recited.

Sheffield and Emily Rocksvold met with the Board to discuss Wild Parsnip and management strategies for the EWP land the County owns that has a lot of Wild Parsnip growing on it.

Jeff Kuboushek, Road Superintendent, met with the Board to discuss road matters.

Moved by Vick and seconded by Kelsay to authorize Kuboushek to proceed with the Road Foreman hiring process with the Board Chair included in the review and interviews. Motion carried unanimously.

Moved by Kelsay and seconded by Faldet to proceed with the rebuild of blade #151 per the quote by Brown's Heavy Equipment for a cost of \$142,000. Motion carried unanimously.

Moved by Vick and seconded by Vermace to proceed with the A/V upgrades as proposed by CTI for a

cost of \$23,796.10. Motion carried unanimously.

The Board discussed the County Engineer hiring and the status of there being only one application. Moved by Vermace and seconded by Faldet to ask the County Attorney to prepare an RFP for hiring a candidate search firm to re-open the County Engineer application period, with the firm to include online search presence and active recruitment nationally. Motion carried

unanimously. Moved by Vick 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 7, 2023. Motion carried unanimously.

**ATTEST** Benjamin D Steines County Auditor

Daniel Langreck, Chair Board of Supervisors

Tuesday, August 15, 2023

Published in the Calmar Courier

### MINUTES / CLAIMS 08.07.2023 • City of Calmar

## **MINUTES CALMAR CITY**

COUNCIL AUGUST 7, 2023 Mayor Frana called the meeting to order at 5:30 P.M. on August 7, 2023 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Also present were: Mayor Frana, Sheila Bullerman, Lester Timp, Dave Hageman, Chuck Broughton. Bill Klimesh, Chad Schissel, Steve Kelsay, Marta Kelsey, Mike Hohenbrink, Steven McArthur, Ron Lensing and Corby Orr.

Motion by Schissel, second by Kleve to approve the consent agenda (agenda, minutes of July 5, 2023, clerk/treasurer reports, claims for July 2023. LC0038684 The Bar, LC0030174 Whiskey Grove, BB0037413 PIVO Brewerv. LC0033725 The Horseshoe 9/29/23-10/1/23 pending proof of insurance looked over by our insurance carrier, no music outside after midnight, and 6 foot fence around designated area). Aye: Schissel, Kleve. Sabelka, Kirkeberg and Ger-

lich. Motion carried. Acco chlorinating, pool ... 3,812.28 Acentek pool internet.sewer348.14 Albertson Concrete 175th-kevin Blank Park Zoo library program Blazek Corp w lift station-pump .... Bruening north st-3/4 \$10.22..... ......757.57 Center Point Lg Print books...... Centurylink sewer phone alarm... City Laundry supplies, uniforms.. Copy Systems lib and office...... Croell south & washington curb... ......1,492.25 Culligan fd-seasonal..... 59.85 David Gehling jerome random.. .....35.00

Decorah Electric bcp comm went

Decorah Tech lib machines

clean,keyboard......352.49

Demco jacket covers ......217.46

Fareway concession-pizza,hot

Feld Fire 3 sirens (fema \$ for

614 27

Hawkins azone, freight ...... 600.06 Kristin Herman alvin herold land,deed,legal........... 10,274.00 Superior Building Cent flags,pool,sewer line .......518.41 Howard Co Environm pool inspec-Idnr annual fee fy24 7/23-6/24 ..... .....123.78 Ingram books ...... 576.32 Irs fed/fica tax ...... 8,455.00 Simmering-cory Ord 448450451 .... 149.00 Iowa DOT oil asphalt-oil chipper .. lowa DNR annual water use fee Iowa Workforce quarterly unem-JD Financial flower watering Klimesh Motors matt tk-oil change 82.28 Kwik Star fuel .......1,514.50 L&B Electric pickleball lights-buck-.....4,298.82 Micromarketing books ...... 210.06 Mid-American Pub june, july min-NE IA Metalworks flag poles,pick-..... 825.34 225.44

Pro-Earth Environm mulch-freedom rock 108.00

Reilly Const shape waterway-tennis/pickl 500.00

S&E's Sno Cream 19 guards training day .......57.00 Sherwin Williams 5 gal 15x33.79-paint streets ......506.85 Snappy Popcorn popcorn for pool ..... 49.00 South Winn Rec yearly 28e 7-1-23

to 6-30-24......8,000.00

Storey Kenworthy trash bags

\$83.19 a box ...... 166.38

Eurofins Environment sewer test-

Treasurer State of low State Taxes

....922.71

Upper Explorerland clerk meeting 

itary......3,060.00 Capital One pool.....1,207.70 rizon......49,527.70 Payroll July.....33,630.34 Road Use 8,135.26 Emergency 7,510.73 Water 21,177.54 Sewer 15,170.34 Total.....256,994.59 Revenue by Fund 

Benefits 342.25
Emergency 40.37
Lost 14,553.18
Debt 220.59
Water 24,427.34
Sewer 38,980.07 Sewer ...... 38,980.07 

about the City of Calmar's ordinances and also commented about the county looking for a new engineer. Mayor Frana opened the public

hearing on the vacation of an alley in the City of Calmar, Iowa. There were no written or oral comments or questions, and the Mayor closed the hearing. Motion by Schissel, second by Sabelka to approve Resolution #685 approving the vacation of an alley in the City of Calmar, Iowa. Roll call vote-aye: Schissel, Sabelka, Kleve, Kirkeberg and Gerlich. Nav: none. Motion carried.

Motion by Kirkeberg, second by Schissel to approve the building permit for Steven and Kristy McArthur at 304 W Hancock Street (patio/steps). Aye: Kirkeberg, Schissel Kleve Sabelka and Gerlich Motion carried. Motion by Schissel, second by

Kirkeberg to approve the building permit for Corby Orr at 505 W Maple Street (pending Junior review-fence). Aye: Schissel, Kirkeberg, Sabelka, Kleve and Gerlich. Motion carried.

Motion by Sabelka, second by Schissel to approve Joseph Bohr building permit for replacing driveway (making it bigger), replacing

sidewalk and steps at 501 W Maple Street. Aye: Sabelka, Schissel, Kirkeberg, Gerlich, and Kleve. Mo-

tion carried. Motion by Kleve, second by Gerlich to approve Ron and Heather Gerleman building permit at 603 Hamlin Street to replace their decks (back deck a little longer). Aye: Kleve, Gerlich, Sabelka, Schissel and Kirkeberg. Motion carried.

Motion by Kleve, second by Schissel to approve sign at 110 Maryville Street. Aye: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Motion carried.

Motion by Schissel, second by Kirkeberg to nominate Dave Hageman to the Board of Directors for the ICAP Board (unexpired term). Ave: Schissel, Kirkeberg, Sabelka, Kleve and Gerlich. Motion carried.

Security cameras for the pickleball/basketball courts and Freedom Rock were tabled until the next meeting. Airbnb's in Calmar was dis-

cussed; Looking to gather more information along with Motel/Hotel Taxes. The Fire Department report was

in the packet. There were 2 paged calls with 75 volunteer hours donated for the month. The Police Department report was in the packet.

Nothing to report on Water/wastewater and Street Department.

The Calmar pool will be open until Sunday, August 20, 2023. Nuisance properties were dis-

cussed (deadline August 31, 2023): Courtesy letters to other properties sent out 7/5/23.

Continuing to work on Iowa Department of HSEMD. Mayor Frana discussed the relo-

cating of our charging station (City Parking Lot by the Post Office), 4 speed signs that will be placed at each end of town (making sure the drivers are aware of their speed coming into Calmar), and the DNR-Sanctions and Participation in the National Flood Insurance Program that the city will sign up for when the mans are compl

Motion by Schissel, second by Sabelka to adjourn. Aye: Schissel, Sabelka, Kleve, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:25 p.m. Keith Frana, Mayor ATTEST:

Sheila Bullerman

Published in the Calmar Courier Tuesday, August 15, 2023

# ANNUAL FINANCIAL REPORT • Winneshiek County

FY 2022/2023 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2023

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	<b>Budgeted Totals</b>	
Revenues & Other Financing Sources									
Taxes Levied on Property	1	9,072,076	1,685,092		0		10,757,168	10,761,219	
Less: Uncollected Delinquent Taxes - Levy Year	2		0		0		0	180	
Less: Credits to Taxpayers	3	548,712	86,296		0		635,008	584,749	
Net Current Property Taxes	4	8,523,364	1,598,796		0		10,122,160	10,176,290	
Delinquent Property Tax Revenue	5	2,914	496		0		3,410	180	Ī
Penalties, Interest & Costs on Taxes	6	48,849					48,849	45,350	Т
Other County Taxes/TIF Tax Revenues	7	93,912	2,100,585	0	0	0	2,194,497	1,606,171	П
Intergovernmental	8	2,159,106	6,656,182	0	0	0	8,815,288	11,402,891	T
Licenses & Permits	9	3,980	46,295	0	0	0	50,275	40,850	T
Charges for Service	10	823,098	46,960	0	0	0	870,058	795,820	
Use of Money & Property	11	519,674	4,396	0	0	0	524,070	181,405	T
Miscellaneous	12	765,740	275,197	0	0	0	1,040,937	2,361,128	
Subtotal Revenues	13	12,940,637	10,728,907	0	0	0	23,669,544	26,610,085	T
Other Financing Sources:									t
General Long-Term Debt Proceeds	14	0	0	0	0	0	0		t
Operating Transfers In	15	0	2,846,379	0	0	0	2,846,379	2,846,379	T
Proceeds of Capital Asset Sales	16	0	79,799	0	0	0	79,799	75,000	
Total Revenues & Other Sources	17	12,940,637	13,655,085	0	0	0	26,595,722	29,531,464	
Expenditures & other Financing Uses	+ +	,,	,,	-		-	,,		t
Operating:									T
Public Safety and Legal Services	18	4,810,918	0			0	4,810,918	5,323,573	T
Physical Health Social Services	19	1,393,110	100,870			0	1,493,980	2,044,187	t
Mental Health, ID & DD (Polk County only)	20	0	0			0	0		
County Environment and Education	21	2,394,773	930,062			0	3,324,835	3,979,358	+
Roads & Transportation	22	0	9,605,637			0	9,605,637	10,019,650	
Government Services to Residents	23	669,523	13,005			0	682,528	800,422	
Administration	24	2,881,569	180			0	2,881,749	4,289,225	
Nonprogram Current	25	2,500	0			0	2,500	4,500	_
Debt Service	26	2,500	0		0	0	0	1,000	
Capital Projects	27	503,500	1,318,634	0	-	0	1,822,134	3,667,442	_
Subtotal Expenditures	28	12,655,893	11,968,388	0	0	0	24,624,281	30,128,357	
Other Financing Uses:	20	12,033,073	11,700,500	· ·	0	0	24,024,201	30,120,337	+
Operating Transfers Out	29	231,179	2,615,200	0	0	0	2,846,379	2,846,379	+
Refunded Debt/Payments to Escrow	30	231,179	2,013,200	0	0	0	2,840,379	2,040,379	
Total Expenditures & Other Uses	31	12,887,072	14,583,588	0	0	0	27,470,660	32,974,736	
*	32	53,565	-928,503	0	0	0	-874,938	-3,443,272	
Changes in fund balances Beginning Fund Balance - July 1, 2022	32	8,164,397	6,139,156	29,392	0	0	-8/4,938 14,332,945	10,819,630	
Increase (Decrease) in Reserves (GAAP Budget)	33	8,164,397	0,139,130	29,392	0	0	14,332,943	10,819,030	+
· · · · · · · · · · · · · · · · · · ·		0	0	0	-	0	0		4
Fund Balance - Nonspendable	35	Ů	Ů.	V	0	*	Ů	4 474 400	
Fund Balance - Restricted	36	2,222,733	5,210,653	29,392	0	0	7,462,778	4,474,489	+
Fund Balance - Committed	37	0	•	ů	0		0		_
Fund Balance - Assigned	38	0	0	0	0	0	0	2.001.000	_
Fund Balance - Unassigned	39	5,995,229	0	0	0	0	5,995,229	2,901,869	
Total Ending Fund Balance - June 30, 2023	40	8,217,962	5,210,653	29,392	0	0	13,458,007	7,376,358	

Notes to the financial statement, if any:

Telephone:

# CLAIMS 07.24.2023 • Winneshiek County

CLAIMS 07-24-2023	
General Basic Fund	
Ability Networks Inc	
Services475.54	
Allamakee Co Solid Waste	
Bale Purchase 335.93	
Alliant Energy Utilities 3319.30	
Arrowhead Scientific, Inc.	
Supplies735.04	
Mike Ashbacher	
Services300.00	
Becker Hardware, Inc.	
Supplies19.99	
Thomas Benda Services 420.00	
Black Hills Energy	
Natural Gas Service 488.52	
Bruening Rock Prod	
Materials88.09	
C&B Material Handling, LLC	
Parts141.91	
Calmar Courier	
Publications284.27	
Casper Plumbing & Heating, Inc	
Services114.20	
City of Decorah	
Services10000.00	
Copyland Printing 45.03	
Decorah Newspapers	
Publications278.19	
Decorah Tire Service	
Services237.49	
Dell Marketing LP	
Equipment 1022.94	
Des Moines Area Metro Planning	
Rental500.00	
Drilling All Season Sports	
Supplies693.39	
Fareway Stores Supplies990.14	
Farmers Union Co-op	
Supplies827.11	
Fayette County Auditor	
Reimbursement75.00	
Freeport Water District	
Utilities155.63	
Government Forms & Supplies	
Supplies430.96	
Hageman Cleaning	
Services250.00	
Andrew Hageman	
Reimbursement 10.00	

Hawkeye Sanitation, Inc	Services 59.50
Services720.00	John Scheeler Transport 60.00
Healthcare First Services104.74	Schilling Supply Company
Heron Consulting, Inc.	Supplies332.88
Services1800.00	Hanna Schmitt
Hovden Oil Co Fuel 375.30	Reimbursement20.00
IAN Treasurer	Marguerite Schwarz
Registration 75.00	Reimbursement28.99
ICCS Registration635.00	Sherwin Williams Paint287.25
Iowa DNR Fees 50.00	Julie Shimek
Iowa State Assoc Of Counties	Reimbursement23.76
Dues400.00	Short Elliott Hendrickson, Inc
ISOSWO Treasurer	Services 5681.97
Registration 300.00	Storey Kenworthy
J.W. Beard Welding & Machine	Supplies1435.07
Services58.00	Superior Building Centers
John Deere Financial	Materials10.17
Supplies	Survive Today, LLC
Mike Johnson	Services275.00
Camp Host339.00	Sutton's Car Wash
Kirkeby Welding Parts27.00	Services
Kolor Graphics LC	The Ossian Bee
Printing 106.65	Subscription
Kwik Trip Inc Fuel1527.64	Deb Thorstenson
Leon's Auto Repair	Transport
Services	Tieskoetter Lawn Care, LLC
LetterWerks Sign City, LLC	Services450.00
Signs1885.50	Upper Explorerland RPC
Dr. Kevin Locke Services 285.00	Services280.97
Luther College Printing 196.00	US Cellular Cell Service 245.77
Mail Services Supplies31.76	Verizon Wireless
Martin Bros. Distributing	Cell Service
Supplies507.91	Debra Walden
McKesson Medical Surgical	Camp Host226.50
Supplies779.87	Wertjes Uniforms
MiEnergy Cooperative	Supplies78.00
Utilities1524.18	Windridge Implements, LLC
MWSCO Supplies213.51	Parts114.32
Napa Auto Parts Parts 29.98	Winn Co Auditor
NE Iowa Lawn Care	Postage7614.75
Services564.00	Winn Co Pioneer Cemetery
Evan Neubauer	Appropriation9180.00
Reimbursement	General Supplemental Fund
Precision Overhead Door	Helping Services
Materials5537.28	Appropriation10000.00
Quill.com Supplies38.84	Winn Co Sheriff's Office
Ricoh USA Inc Maintenance	Sheriff Fees 125.55
Agreement993.35	Water Testing Grant Fund
Lacey Rogers Services 240.00	State Hygienic Laboratory
	Services280.00
Sanitation Resources, Inc	361 VICES200.00

Rural Services Basic Fund	
Alliant Energy Utilities 20.38	
Daniel Beard Meeting 45.00	
Roger Bergan Meeting 45.00	
Carleton Haugen Meeting 45.00	
Dale Johnson Meeting90.00	
Kwik Trip Inc Fuel173.78	
LetterWerks Sign City, LLC	
Printing	
James Ludeking Meeting 45.00	
Tony Meyer Meeting45.00	
Rick Monson Meeting 45.00	
Gary Smorstad Meeting 45.00	
Verizon Wireless	
Cell Service 39.67	
J Wayne Wicks Meeting 45.00	
Winn Co Landfill Fees 1673.88	
Secondary Road Fund	
AcenTek	
Telephone Service263.74	
Agvantage FS Inc	
Propane49535.98	
Alliant Energy Utilities 588.73	
Amazon Capital Services	
Supplies371.85	
Aramark Uniform Services	
Services1486.45	
Black Hills Energy	
Natural Gas Service114.33	
Brennan Construction Co	
Construction 168918.07	
Bruening Rock Prod	
Materials5640.65	
Calmar Courier	
Publications30.00	
City of Ossian Utilities 19.00	
City of Ridgeway Utilities23.74	
DeBauche Truck & Diesel	
Parts4527.82	
Decorah Newspapers	
Services212.00	
Decorah Tire Service	
Services2405.72	
Ernie's Ag Center	
Services440.00	
Farmers Win Coop	
Supplies474.20	
Ossian Bee Publications 82.00	
Eranzon Salos & Sarvica	

Parts ......6.76

Freeport Water District	Λ
Utilities270.13	Tr
Harmony Telephone Company	S
Services116.31	US
Hovden Oil Co Fuel 1726.90	Va
Huber's Store Supplies 20.28	Ve
ICEOO Registration500.00	S
Iowa Prison Industries	Ve
Signs735.28	Č
John Deere Financial	W
Supplies699.93	Zi
K Construction	C
Services25556.91	De
Kirchner Collision Parts650.00	E
KTP Enterprises, Inc.	Le
	S
Equipment443.50	M
Mabel Co-op Telephone Ridgeway	IVI
E911 Service77.74 Martin Equipment of IA/IL, Inc	C
	Ve
Supplies1221.79 Mary Smith Electric, LLC	
•	E!
Services	Al
MiBroadband Services 111.31	BI
Midwest Wheel Companies	
Parts	N
MiEnergy Cooperative	Ce
Utilities958.38	ln lı
MSC Industrial Supply Co.	M
Parts	IVI
MWSCO Supplies	M
Carey Nordheim	Ę,
Registration2000.00 Norsolv Systems	Ce
•	5
Supplies238.95 Perry Novak Electric, Inc	Co
	L
Services	Ve
	VE
Services434.50 River City Paving	w
	M
Materials 594.27	IVI
Ronco Engineering Supplies30.20	M
Sadler Power Train	F
	SI
Services2324.17 Sanitation Resources, Inc	W
Services90.00	G:
Shuck-Briston Inc.	G
Services12209.66	_
Spahn & Rose Lumber	
opann & Nose Lumber	

Materials153.34
Truck Country of Iowa
Services2532.73 US Cellular Cell Service47.04
Valley Radiator Services74.90
Verizon Connect A/R
Services1181.87
Verizon Wireless
Cell Service
Winn Co Auditor Postage 70.12
Ziegler Inc Services481.67
Co Conserv Capital Improv Fund
Decorah Rental & Sales
Equipment Rental 192.50
LetterWerks Sign City, LLC
Signs110.00
Marguerite Schwarz
Reimbursement7.55
County Assessor Agency Fund
Verizon Wireless
Cell Service 39.67 E911 Surcharge Fund
Alliant Energy Utilities 201.86
Black Hills Energy
Natural Gas Service 68.82
CenturyLink E911 Service 52.38
Interstate Power & Power Co.
Installation3850.55
Mabel Co-op Telephone
E911 Service257.00
MiEnergy Cooperative
Utilities
Emergency Management Comm
CentralSquare Tech, LLC
Service Contract
Lodging250.78
Verizon Wireless
Cell Service 117.99
Winneshiek Co Health Ins Fund
Midwest Group Benefits
Health Insurance347.15
Midwest Group Benefits
Fees1262.50
SISCO Insurance 12186.55
Wellmark Insurance 134316.54
Grand Total 531691.23

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