Public Notice

Public Notice Public Hearing and First Reading of Winnebago County Ordinance No. 42 to Establish Election Precinct Boundaries

The Winnebago County Board of Supervisors will hold a public hearing regarding establishing election precinct boundaries on December 28, 2021 at 9:30 a.m. in the Winnebago County Board of Supervisor's Meeting Room, Forest City, lowa. Immediately following the public hearing, the Board of Supervisors will hold the first reading of Ordinance No. 42, an Ordinance to Establish Election Precinct Boundaries in Winnebago County. The ordinance is to certify the 2020 census populations for each precinct and to change the precinct bound-

A complete copy of Ordinance No. 42 is available at the Winnebago County Auditor's Office, 126 South Clark St. Forest City, Iowa.

Published in Buffalo Center Tribune on Wednesday, Dec. 22, 2021

OFFICIAL BOARD PROCEEDINGS: Winnebago County Board of Supervisors Byron Carlson MD-Medical Iowa State Medical Examiner-Medical

WINNEBAGO COUNTY **BOARD OF SUPERVISORS** December 07, 2021

Winnebago County Board of Supervisors met in session at 9:00 A.M. December 7, 2021 adjourned from November 30, 2021. Present: Supervisors Smith. Durby, and Jensyold

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the Minutes for the November 30, 2021 Board Meeting and the Agenda for December 7, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagocountyiowa.gov. Julie Sorenson, Public Health gave a Covid-19 update. On a motion by Smith and seconded by Durby the Supervisors moved to approve the amended Covid-19 policy. All voted ave. Motion carried. On a motion by Durby and seconded by Smith the Supervisors moved to remove Section III.1(d) from the Covid-19 Policy. All voted aye. Motion carried.

Molly Anderegg, RSVP discussed annual report and 2022-2033 fund-

Gary Ludwig, Forest City Community School Board member discussed a project the school would like to do within DD 97. ISG, Engineer for the project has new 10" tile connecting to the 6" existing tile. The Supervisors are worried additional water would over flow the district tile system. ISG needs to do a more in depth report on how this will affect DD 97 as a whole.

On a motion by Durby and seconded by Smith the Supervisors moved to go into closed session 'To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session" pursuant to Iowa Code section 21 5(1)(i) On a roll call vote, Durby - Aye, Smith-Aye, and Jensvold - Aye. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors moved to end the closed session and move back into open session. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors

moved to allow the County Attorney to proceed with the investigation of the matter. All voted aye. Motion

Julie Swenson, Treasurer discussed hiring an additional staff member for her office.

Scott Meinders, Engineer discussed Secondary Road matters including snow plow equipment is on and they are working on their new truck.

Scott Meinders, Engineer, discussed a house addition at 43142 Linden Lane and the related impact on drainage in part of the Rice Lake neighborhood. Two options were discussed to ensure drainage is maintained. Option 1 is to require the homeowner to extend a private tile through their property. Option 2 is for the County to install a storm sewer along Linden Lane and cross the road at the bottom of the hill. Pros and cons of each option were discussed. The Board directed the County Engineer to bring option 2 back to the Board December 14th for approval.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve a Utility Permit for Heartland Power Coop to install overhead electric on 500th St. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve a Utility Permit for Winnebago Cooperative Telecom Association (WCTA) to install fiber optic cable on 500th St. All voted ave. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

The following claims were approved and ordered to be paid: Alison Tindall-Poll Worker ...\$177.07 Anne Swenson-Poll

Beth Snyder-Poll Worker...\$177.50 Bonnie Iverson-Poll Worker

Charles Rutt-Poll Worker...\$170.00 Chelsey Ostrander-Mileage \$38 48 Cindy Hagen-Poll Worker....\$170.00 Claire Rustemier-Hinz-Poll\$198.50 Worker

Colleen Hovinga-Poll\$170.00 Worker\$170.00 David Peterson-Poll Worker\$36.56 Diane Folkerts-Poll Worker ...\$170.00 Diane Twait-Poll Worker \$178.28 Donna Diamond-Poll

Worker\$170.00 Doug Snyder-Poll Worker ...\$177.50 Elin Zehren-Poll Worker\$170.00 Gloria Johnson-Poll

Worker\$175.00 Greg Diamond-Poll Worker ...\$170.00 Henry Adkins & Son Inc

-Ballot Printing......\$6,532.54 Jamie Kite-Poll Worker\$157.50 Janice Buffington-Poll

Worker ... Jessica Hahn-Poll Worker...\$194.14 Joann Deboer-Poll Worker....\$254.50 John Lund-Poll Worker.....\$170.00 Joy Hickman-Poll Worker....\$170.00 Karen Meyering-Poll .\$238.21 Worker

Karla Weiss-Mileage.\$42.59 Kathy Swearingen-Poll Kim Langfald-Poll Worker....\$189.36 Kim Mollenhauer-Poll Worker Kristin Formanek-Poll

Worker\$188.00 Kristine Lewis-Poll Worker...\$40.00 Lake Mills Graphic Inc -Advertising\$735.00 Lance Rygh-Poll Worker...\$199.12 .\$735.00 Larry Rasmussen-Poll

Worker\$195.75 Lindsay Langfald-Mileage....\$44.20 Marsha Casler-Poll Worker ... \$202.02 Mary Harms-Poll Worker \$40.00 Mary Lou Neel-Poll Worker...\$213.92 Mary Trent-Poll Worker.....\$177.50 Melanie Goss-Poll Worker....\$157.50 Melvin Balsley-Poll Worker....\$175.00 Michal Higgins-Poll Worker ... \$190.53 Mid-America Publishing Corp

-Advertising..... .\$351.36 North Iowa Media Group ..\$207.20 -Advertising... Rayetta Rasmussen-Poll Worker\$188.00 Rhonda Abele-Poll Worker....\$231.91 Sandra Lillquist-Poll

Worker\$177.50 Sharon Giesman-Poll Worker Sharon Hauan-Poll Worker...\$185.60 Sondra Nelson-Poll Worker...\$195.18 Sonia Kegler-Poll Worker....\$177.50

Teresa Nicholson-Poll .\$169.98 Worker ... Tim Peterson-Poll Worker ...\$181.92 Ability Network Inc. -Services.....

Bison Graphics-Supplies Black Hills Energy-Utilities...\$173.75 Bob Barker Co-Supplies....\$116.53 Bomgaars-Supplies

Brian Helgeson-Rent\$400.00

-Services.....\$3,737.50

Brightree Home Health

Trista Helm-Poll Worker.....\$159.78 AH Hermel Co-Supplies...\$1,850.30 Alliant Energy-Utilities. .\$65.29 Alyssa Rakoto-Mileage.....\$251.68 Amazon Capital Services ...\$1.093.98 -Supplies Astech-Repairs\$26,650.00 Austin Office Products -Supplies\$231.20 Autumn Karalius-Mileage\$333.36 ..\$231.20 Barb Wolf-Mileage\$169.52 Barney Ruiter-Meeting\$25.00 Examiner Fee.....\$100.00 Calhoun-Burns and Assoc Inc -Services.....\$730.00 Central Automotive Repair -Repairs Central lowa Detention ...\$1,933.36 -Services.....\$648.00 Charm-Tex Inc-Supplies....\$332.12 Cintas Corp-Supplies......\$526.27

City of Forest City -Utilities\$4.575.65 City of Lake Mills-Utilities...\$259.25 City of Thompson-Utilities ...\$141.36 Clerk of Court St Croix Co -Services..... Counsel-Services .. \$61.25 D & D Sales-Services\$415.00

D2 Investments LLC-Rent...\$395.00 Dale Rayhons-Medical .\$200.00 Examiner Fee.... Dave Syverson Inc-Parts...\$286.93 Delta Dental-Services.....\$2,144.82 Des Moines Stamp Mfg Co -Supplies..... DH Hydraulics-Parts\$2,526.51

Dons Truck Sales

Forest City Chamber

-Equipment.....\$152,735.00 Doors Inc-Repairs.....\$340.00 Duncan Heights Inc -Services EBS-Services. ..\$152.25 Eric Hythecker -Reimbursement Fastlane Motor Parts .\$69.36 -Supplies Fidelity Security Life -Services Five Star Shop Service ..\$1,091.76 -Supplies

-Advertising... Forest City Ford -Services\$7 G & H Motor Parts-Parts.... ..\$1,193.95 Gardiner + Co-Services ...\$4,000.00 Garland & Rodriguez -Services... .\$94.50 Globe Gazette Circulation Dept-Subscription\$49.99

Group Benefit Partners -Services.....\$3,360.00 Grp & Associates-Services....\$42.00 H & S Auto Parts-Supplies\$597.33 Hanson Tire Service ..\$295.14 -Services. Hassebroek Refrigeration

-Services.....\$946.00 Heartland Power-Utilities.....\$84.00 Heiman Inc-Services\$180.00 Huber Supply Co-Supplies....\$258.00 Hy-Vee Inc-Jail Food\$4,634.04 IMWCA-Work Comp ..\$5,317.00 Premium..... Iowa Co Attorneys Assn -Education.....\$
Iowa Law Enforce Academy\$350.00

..\$355.00 ..\$5.57

\$585.85 -Supplies.. John Arrazolo-Rent...... .\$500.00 Julie Sorenson-Mileage\$120.08 Karla Weiss-Mileage.....\$171.54 KC Nielsen Ltd-Services....\$447.36 Kelsey Beenken-Mileage...\$563.44 Kevin Pederson-Mileage\$41.60 Kevin Williams -Reimbursement .\$52.00 Kossuth Co Veterans .\$365.72 -Services.... Kris Engineering Inc -Blades..... Kris Oswald-Mileage... .\$3,192.52 ..\$85.28 Krystal Wempen-Mileage\$733.72 Lake Mills Graphic Inc .\$870.10 -Advertising.... Lake Mills Lumber Co -Supplies Lake Mills PT-Services .. .\$28.00 ..\$170.00 Lakeside Construction Inc -Supplies\$2 Law Enforcement Systems ..\$2,379.00 .\$93.00 -Supplies Legal Shield-Services. .\$226.25 Mail Services-Postage... .\$557.19 Marco Inc-Services.....

Examiner Fee\$2,133.00

Jaci Miller-Services......\$1,013.75

-Tires.....\$8,250.00

..\$175.00

Assoc .\$171.30

ISSDA-Dues

Jack's Ok Tire Service

Jacobson-Westergard

Inc-Services... Janitors Closet Ltd

ISU Extension-Services....

Marcus Jensen .\$35.50 -Reimbursement Mary Lou Kleveland -Mileage .\$91.52 Meaghan Welter-Mileage\$150.80 Medline Industries Inc -Supplies. .\$115.28 Melissa Vaudt-Mileage\$403.04 Melissa Warren-Mileage \$150.00 Menards-Supplies..... Michelle O'Toole-Rent\$53.49 ..\$300.00

Mid-America Publishing Corp -Advertising\$441.72 Midwest Roofing Company -Services\$10,630.00 Midwest Wheel & Equip Co -Parts .. .\$268.92 Miller Pharmacy-Supplies ...\$274.93 NACo-Dues\$450.00 Napa Auto Parts-Parts\$42.08 Next Generation Technologies -Services\$3,710.08 North Iowa PT-Services\$599.13

Northern Iowa Construction Pro-Supplies\$822.15 Office Depot-Supplies\$275.11 Opdahl, Dick-Repairs\$2,436.25 Petroblend Corp -Supplies\$2,1 Winnebago Co Public Health ..\$2,197.80

-Postage.....\$34.35 Procare Medical Supplies -Supplies\$1,245.87

Randee Lindeman-Mileage...\$261.04 Redinger Pharmacy -Supplies.... .\$362.31 Reliance Standard Life Ins Co -Services.....\$1,725.10 Rhonda Schriever-Mileage ...\$193.48 Ricoh USA Inc-Services\$396.77 Robert Bjorklund ..\$26.99 -Reimbursement

Roger Moklestad \$500.00 -Well Repairs Ron Kvale-Mileage\$166.40 Sandra Mireles -Reimbursement\$451.30 Schilling Supply Co

-Supplies.... Schott Funeral Home ..\$2,200.00 -Services Scott Meinders -Reimbursement\$34.85 Shred-It USA-Services\$51.52 Stellar Industries-Parts\$357.08 Steve Bosma-Meeting\$54.12 -Reimbursement ... Teresa Coombs-Rent.....

Suzanne McColloch \$500.00 Terri Simmons-Mileage.....\$564.76 Thrifty White-Supplies ... Treasurer State of Iowa .\$70.00 -Services...

Truck Center Companies -Filters... ..\$377.16 Tyler Technologies -Services United Healthcare-Services...\$30.00 US Bank Voyager-Fuel ...\$2,713.27 US Cellular-Services\$45.00 Verizon Wireless ..\$1.168.58 -Telephone

Visa-Supplies.....\$484.69

Wagner Tire-Services. ..\$82.00 Waste Management -Services WCTA-Telephone\$3,255.55 Wex Bank-Fuel ..\$108.39 Willemina Skellenger -Mileage\$31.72 Wilson Dental-Services\$333.00 Zachary Vulich-Rent......

Ziegler Inc-Parts\$311.58
On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted ave. Motion car The following Manure Manage-

ment plans were received by the Auditor's office: Dave Peterson #57824; AJ Lackore Farms #61202; and Wooge East Finisher Farm #66989 in Winnebago County, The session was adjourned until

9:00 A.M. December 14, 2021. Terry Durby, Chairperson Attest Karla Weiss Auditor

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OFFICIAL BOARD PROCEEDINGS: North Iowa Community School District Plath, Price, Viergutz, Wirtjes and Board policies 204 and 205 were

NORTH IOWA COMMUNITY SCHOOL DISTRICT Regular Meeting of the **Retiring Board**

Monday, December 13, 2021 The Regular meeting was called to order at 6:00 p.m. by Pres. Duve with members Angstman, Brass, Duve, Plath, Wirtjes and Wubben answering roll call. Absent: Price. Also in attendance were four guests. Plath moved, Wubben seconded

to approve the agenda. Ayes: 6. Carried. Visitors desiring to address the

board: none. Board member Price enters the

meeting at 6:01 PM. Supt. Erickson reviewed the following consent agenda items for: Minutes of the November Annual Meeting.

 Minutes of the November 15, 2021 Regular Meeting.Board Policies: 202, 203, Policy Primer, and 104

 Personnel Resignations: Meggon Jacobs - Alternative school, AD, yearbook and annual; Trelawny Grunhovd – cook; Micah Peters – Head Volleyball

Contracts Adjustments: · Contracts Offered: Brittany

Kirschbaum - Full-time Substitute · Open Enrollments: student from Algona to NI

Brass moved, Angstman seconded to approve all items on the consent agenda. Ayes: 7. Carried. Committee Reports were given.

Principals Kenny and Henely presented reports about their respective buildings. Supt. Erickson updated the board on ESSA, Iowa Student Performance Profile, street repavement, students at school after hours, possible assistance from the Ministerial Association.

After reviewing the monthly financials reported by Sec. Mathahs, Plath moved, Wirtjes seconded for their approval and for the approval of claims. Ayes: 7. Carried.

Old Business: None. Angstman moved, Wubben seconded to adjourn the retiring board Ayes: 7. Carried. The time was 6:31

Organizational Meeting of the New Board

The Organizational Meeting was called to order at 6:32 p.m. by Sec. Mathahs acting as pro-tem president with members Brass. Duve.

Wubben answering roll call. Also in attendance were Supt. Erickson. Kenny, Prin. Henely, Sec. Mathahs, and three quests. Brass moved, Wirtjes seconded

to approve the agenda. Ayes: 7. Carried. Wubben nominated Duve to

be President of the Board. Plath seconded. There were no other nominations. Brass moved for nominations to cease, seconded by Wirtjes. Ayes: 7. Carried. Brass moved, Plath seconded to approve Duve as President of the Board. Ayes: 7. Carried.

Sec. Mathahs administered the oath of office for the newly appointed President Duve.

Plath nominated Wubben to be Vice-President of the Board. Viergutz seconded. There were no other nominations. Brass moved for nominations to cease, seconded by Price. Aves. 7 Carried. Plath moved, seconded by Price to approve Wubben as Vice-President of the Board. Ayes: 7. Carried.

Sec. Mathahs administered the oath of office for the newly appointed Vice-President Wubben.

Wubben moved, Plath seconded to hold the regular monthly meetings the third Monday of the month at 6:00 p.m. in the Makerspace. Ayes: 7. Carried.

Committee assignments for 2021-22 were discussed. The academics/ personnel committee will consist of Prin. Kenny, Prin. Henely, Viergutz, and Plath. The finance committee will consist of Sec. Mathahs, Duve and Brass. The Facilities/Transportation committee will consist of Supt. Erickson, Wirtjes, Price, and Wubben. Committee meetings will be held monthly from 5:15 p.m. 5:45 p.m. prior to the regular meetings with the exception of the

months June - September. Plath moved, Brass seconded to appoint committee members as stated. Ayes: 7. Carried.

Wubben moved, Wirtjes seconded to appoint Viergutz as the Board Representative for the Winnebago County Conference Board. Ayes: 7 Carried.

Wubben moved, Price seconded to appoint Brass as the Board Representative for the Kossuth County Conference Board. Ayes: 7. Car-

Bass moved. Wirties seconded to appoint Plath, Wubben and Duve to the 2021-22 negotiations team. Ayes: 7. Carried.

discussed. District goals areas were re-

Price moved, Wubben seconded to make no changes to the current mask policy and learning format. Ayes: 7. Carried Plath exits the meeting at 6:45

Wubben moved. Brass seconded to make no changes to the current ESSER plan after requesting public

comment. Ayes: 6. Carried. Price moved, Wubben seconded to make no changes to the current return to learn plan after requesting public comment. Ayes: 6. Carried.

Price moved, Viergutz seconded to approve the agreement with SDSU to allow for student teachers. Ayes: 6. Carried. Plath re-enters the meeting at

6:51 PM. Brass moved, Wirtjes seconded to approve the comprehensive At Risk/Dropout Plan as presented.

Ayes: 7. Carried. Price moved, Wubben seconded to approve the 2022-23 comprehensive At Risk/Dropout Plan and Budget as presented. Ayes: 7. Car-

Brass moved, Price seconded to request \$129,696 in spending authority with a required local match of \$43,232 from the SBRC for Modified Supplemental Amount. Ayes: 7.

Recommendations from SIAC were discussed.
Plath moved, Viergutz seconded

to approve the Bring Your Own Device policy as presented. Ayes: 7. Reports from board members

were given. Agenda suggestions for the January 18, 2022 meeting were dis-

A brief break was taken by all members from 7:05 PM to 7:14 PM. Plath moved. Wubben seconded to enter into closed session according to Chapter 21.5.1(i) for superintendent evaluation. Ayes: Brass, Duve, Plath, Price, Viergutz, Wirtjes and Wubben. The time was 7:14 p.m.

Plath moved, Wubben seconded to exit closed session at 8:55 PM. Ayes: Brass, Duve, Plath, Price, Viergutz, Wirtjes and Wubben. Carried. Plath moved, Brass seconded to offer Supt. Erickson another con-

tract for the 21-22 school year for \$102.440. Aves: 7. Carried Plath moved, Wubben seconded to adjourn. Ayes: 7. Carried. The time was 8:56 PM

-Education.....\$125.00 Iowa Prison Industries

-Supplies.....

Matt Duve, President Gwen Mathahs, Board Secretary North Iowa CSD 11/16/2021 - 12/13/2021 **OPERATING FUND 10** Access Systems-supplies....108.99 Ahlers & Cooney, P.C.-Legal

Fees......Alliant Energy-Utilities......7 ..363.00 .7,401.43 Amazon.com-supplies977.23 Brass, Alicia-reimbursement....20.00 Cambium Assessment, Inc Center for the Collaborative Classroom-supplies37.00 Central Lock and Key, Inc.17.00 -Service..... Christianson, Brittney

-reimbursement...... City of Buffalo Center 59 90 -Utilities551.06 City of Thompson-Utilities47.12 Court Ave Brewing-meal.....130.48 Crisis Prevention Institute 319 92 -supplies.... Delta Dental of Iowa Dollar General-supplies9.36 Duve, Matt-reimbursement....20.00 Generation Mindful2,550.00 -supplies.....

H & S Autoparts-supplies.....570.98 -reimbursement..... Jaymar Business-Supplies....180.32 Johnson Heating & AC-service /supplies......708.95
Kabel Business Services-Flex -Employee Pd Flex Fee ...586.24

KBEW-service82.62 L&M Boiler Systems Inc -service456.60 Larson Electric & Supply -service/supplies453.48 Main Street Market-supplies69.89 Matson Truck & Trailer Repair LLC-service/supplies......683.50

Mid-America Publishing Corporation -service Midwest Bus Parts Inc .54.65 -supplies..... Miller, Cindy-reimbursement....235.94 Murra Hardware-supplies44.14 Mutual of Omaha-Insurance....497.89 Next Generation Technologies -service/supplies248.97 North Kossuth Community

School-tuition22,507.56 North Union Community School Parking Ramps-parking fee...10.00

REACHing Software, LLC /service......100.00 Savory Hotel-hotel......1,336.84 Scholastic, Inc.-supplies...1,136.28 Schumacher Elevator Co. -Service Contract458.80 See It Right-supplies38.00 Wellmark BC/BS

-Insurance......35,350.32 West Hancock Community School-sharing service...12,197.46 WEX Bank-service.....3,829.64 Winn. Coop Telephone -Telephone1 Winnebago County Auditor ..1,139.26 -election fees......1,388.24 Winter, Molly-reimbursement...52.20

-reimbursement......105,588.27
STUDENT ACTIVITY FUND 21 Amazon.com-supplies384.03 Bishop Garrigan High School -Entry37.50 Dehrkoop, Michael-Official70.00 redrickson, Tim-Official......70.00

Wubben, Rachel

Hewitt-Supplies.....732.82 Iowa Football Coaches Association -membership.......57.88
Iowa High School Music Association -Supplies......37.50 Iowa Track and Field Coaches Clinic-registration499.00 Main Street Market-supplies90.30 Mojo Productions-service500.00

Monticello Sports-Supplies....646.44

North Iowa Student Council -Supplies Pepsi-Cola-Supplies75.00 .390.10 Pepsi-Cola-Supplies1,309.92 Rice, Daniel-Official..... Sankey, August-Official.... ..100.00 South Hamilton CSD -Business120.00 ..5,190.49

Delta Dental of Iowa .67.96 -Insurance..... SU Insurance Company -Insurance...... Wellmark BC/BS24,965.50 ...2,037.12 -Insurance..... .27,070.58

MANAGEMENT FUND 22

PLAYGROUND 24 City of Buffalo Center City of Thompson-PERL...7,533.21

.....27,900.77 LOCAL OPTION SALES /SERVICE TAX 33 Haddock Corporation

..18,714.00 -supplies..... Next Generation Technologies -service/supplies7,725.00 Time Management Systems -service -service Trafera Holdings, LLC -supplies..... .1,047.00 ..27,745.00 PHYSICAL PLANT &

EQUIPMENT 36 Access Systems Leasing ..1,465.00 -service Central Lock and Key, Inc.
-Service......1,000.00
Little Bison Childcare Center

-rent 1,850.00 Next Generation Technologies -service/supplies3,989.48 North Central International-service /supplies......6,878.76 Winn. Coop Telephone .60.00 -Telephone PPEL Bond 37 ..15,243.24

Kingland Construction Services -service/supplies32,383.19 Next Generation Technologies -service/supplies2,695.52 Post Construction-service /supplies......3,840.00 SystemWorks LLC-service ... 2,880.00 Team Services, Inc ..758.20 -inspection..... ..42,556.91 DEBT SERVICE 40

NSB Bank-bond interest pymt6,988.28 6 988.28 SCHOOL NUTRITION FUND 61 Anderson Erickson Dairy Co. -supplies......2,528.17 Main Street Market-supplies....32.54 Martin Brothers-Supplies....7,440.20

Pan-O-Gold Baking Co. .349.96 -Program food..... Reinhart FoodService -program food2,642.74 Wellmark BC/BS-Insurance600.0013,593.61
REGULAR EDUCATION PRESCHOOL 63

Mutual of Omaha-Insurance....0.50 ...0.50 WELLNESS CENTER 65 Alliant Energy-Utilities......187.87 FFA 68 .187.87

4 Seasons Fund Raising -Supplies5,723.26 Agednet.com-Supplies465.00 Farm Bureau-dues......55.00 McCone Foods, Inc. -Supplies..... ..420.00 MinnTex Citrus, Inc. -Supplies..... 5 975 45 ..12,638.71 **SELF INSURANCE FUND 71**

Auxiant-Service445.50

Published in Buffalo Center Tribune on Wednesday, Dec. 22, 2021

PROCEEDINGS: Buffalo Center General Fund, \$38,880.48; Road CITY OF BUFFALO CENTER

COUNCIL PROCEEDINGS December 13, 2021

The Buffalo Center City Council met in regular session on Monday. December 13, 2021 at 7pm at City Hall. Council present: Hofbauer, Bechler, Garcia, Weaver. Absent: Holland. Citizens present: Andrew Shaw and Scott Brunsvold. Employees present: Zac Ree.

Mayor John Davids called the meeting to order. Bechler moved, seconded by Weaver, to approve the agenda. Four ayes, motion car-

Hofbauer moved, seconded by Bechler, to approve the minutes from the November 15th meeting. Four ayes, motion carried. Hofbauer moved, seconded by Bechler, to approve the payment of the bills listed at the end of the Council notes. Four ayes, motion carried.

Bechler moved, seconded by Weaver, to approve the transfer of the alcoholic beverage permit from Old Fire Liquor to the Heritage Town Center from December 17-19. Four ayes, motion carried.

The Council discussed the issue with cars on streets during snow removal operations, a note will be enclosed in the January water bills reminding citizens all vehicles are to be off the city streets, alleys and city parking areas.

The Council reviewed proposals for the shop roof and siding replacement. It was tabled until the January

meeting.
The 2022 Street Improvement Project will include one block on Third Avenue NW, two block on First Street NW with the option of an additional block on First Street NW from Fifth Avenue to Sixth Avenue. The estimated cost of the total project is \$588,300. Weaver moved, seconded by Hofbauer, to approve Resolution 13-2021 pursuant to Section 384.42 of the Iowa Code covering the 2022 Street Improvement Project. Roll call vote: four aves. Resolution carried. Bechler moved, seconded by Weaver, to approve Resolution 14-2021 approving and adopting Preliminary Plans and Specifications, Estimate of Cost and Plat and Schedule. Roll call vote: four ayes. Resolution carried. Garcia moved, seconded by Hofbauer, to approve proposed Resolution of Necessity 15-2021 setting the date of January 10, 2022 at 7pm at the Buffalo Center City Hall. Roll call vote: four ayes. Resolution carried.

Garcia moved, seconded by Hofbauer, to adjourn the meeting. Four

ayes, meeting adjourned. Revenues for November 2021: Use Tax, \$7,522.02; Employee Benefits Fund, \$1,010.11; Local Option Sales Tax \$24,547.69; Debt Service Fund, \$20,316.34; Water Fund, \$16,021.44; Sewer Fund, \$6,053.40; Garbage Fund, \$8,113.32; Interest, \$7.46

Disbursements for November 2021: General Fund, \$37,207.31; Library Fund, \$2,125.19; Road Use Tax, \$12,602.64; Employee Benefit, \$2,835.12; Debt Service, \$10,552.34; Wa-ter Fund, \$21,090.41; Sewer Fund, \$1,034.43; Garbage Fund, \$11,064.56; Gross Payroll, \$41,069.22; City Contribution, \$5.295.99

DECEMBER 2021 BILLS Alliant Energy-Service \$5,151.10

Austin Office Products
-Supplies416.41
BC parcel-Service22.00
BC Post Office-Supplies 390.05
Bison Graphics-Supplies 1,249.90
Brown Supply-Supplies 1,494.00
Loren Bruellman-Supplies 400.00
DeVries Lumber-Supplies 9.30
Dollar General-Supplies 42.50

ranners musi & Savings	5
-Interest	10,552.34
Frerichs Construction	
-Service	150.00
H & S Autoparts-Supplie	s408.41
Kossuth county Auditor	
-Service	2,771.60
04100	4 200 00

-Service	2,771.60
Scott Levine-Service	1,386.00
Library-WCTA-Service	72.55
-MidAmerica Books	
-Service	79.80
-Main Street Mkt-Suppl	ies 26.86

Mid American Publishing -Service

Next Generation Technology

Weaver's Leather Store

Winnebago Cty Auditor -Service......Winnebago Land Improve

Jacobson-Westergard & Assoc

John R Davids, Mayor

Attest: Deb Landheer, City Clerk

-Chase Card-Supplies..... 119.88

.448.37 Midwest Pipe Supply

-Supplies25.00 North Iowa Environmental

..... 824.96

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-IMFOA Conf......228.91 Iowa One Call-One Call.......19.90 Iowa Rural Water Association

PROCEEDINGS: Thompson

CITY OF THOMPSON **COUNCIL PROCEEDINGS** December 13, 2021

The Thompson City Council met in regular session on Monday, December 13, 2021 at 5:30 pm in the

City Clerk's Office of City Hall. Mayor Swearingen called the meeting to order. Members present: Willert, Richter and Flo. Chapman joined the meeting at 5:37 pm. Ab-

Citizens Present: Rustin Ling-

sent: Fleener. beek - SEH, Mike Hauan

A motion was made by Flo, sec-

onded by Richter to approve the agenda, claims and minutes. 3-0 Rustin Lingbeek - SEH was

present to give an update of the new WTP. A punch list was done on Thursday, December 9th at the WTP with contractors, there are still items to complete before the final documents are signed and released.

A motion was made by Richter, seconded by Willert to approve Pay Request #11 for the WTP. 4-0 Matt Beckman was present to

discuss City issues Well #1 to be Hooked up, Generator @ WTP was tested, Repairs needed to plows A motion was made by Willert,

seconded by Flo to adjourn the meeting at 5:54 pm. 4-0

Dan Swearingen, Mayor Attest: Jill Krull, City Clerk

CLAIMS REPORT ACStar Insurance Company-WTP /Larson Contracting..... 73,180.40 AgSource Cooperative Services
-Water Tests-WTP......252.25 Alliant Energy-Power......3,627.26 GWorks-GWorks Annual Lic

.....2,298.37 Heartland Power Coop 2,025.94 -Principal Holiday İnn Airport

Jill Krull-Mileage/Budget

Class..... K1 Excavating & Drainage

Matt Beckman-Water Tests to -Publications Mosquito Control of Iowa Northway Corporation

-188 1st Ave 15,250.30 Sandry Fire Supply-Supplies

Payment......750.00 Town & Country Garden Clu -Christmas Greenery.......87.00 Visa-Misc..... Waste Management 164.89 ... 3,169.19

Payroll Checks

Water..... Sewer Total Paid On: 11/08/21 3,619.79 General......1,630.73 Road Use Tax907.25 Water 632.11

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-Johnson Shut Off......590.00 KIOW-KIOW-WTP229.50 L & K Poultry-1st Ave Apts... 416.28

. 55.45 -Mosquito Spray 21...... 2,200.00 Nuway-K&H Coop-Fuel/Gas... 364.76

-FD.......2,056.17 SEH-Eng. WTP......5,629.25 Shropshire Lumber Inc-Misc.... 3.88 Thompson Public Library-Nov.

-BG/RCWellmark BC/BS

643 60

Debt Service2,025.94 Treatment......79,291.40

PUBLIC NOTICE 0517359006

NOTICE TO PROPERTY OWNERS

NOTICE IS GIVEN: That there are now on file for public inspection in the office of the City Clerk of the City of Buffalo Center, Iowa (the "City"), a proposed resolution of necessity, an estimate of cost and a plat and schedule showing the amounts proposed to be assessed against each lot and the valuation of each lot within a district approved by the City Council for a street improvement, described in general as the 2022 Street Improvements Project (the "Project"), of the type and in the location as follows:

The Project, all of which shall be assessable, shall include street re-construction, including the removal and replacement of Portland Cement Concrete (PCC) curb and gutter, new curb and gutter and new 8' or 6" Hot Mix Asphalt (HMA) street or 6" PCC street together with new storm sewer pipe and intakes.

The Project shall be constructed on and along the following segments of street in the City, as follows:
 Third Avenue Northwest, from

the east right-of-way line of 1st Street Northwest on the west, to the west right-of-way line of Main Street on the east · 1st Street Northwest, from the

north right-of-way line of 3rd Avenue Northwest on the south, to the south right-of-way line of 5th Avenue Northwest on the north · 1st Street Northwest, from the

north right-of-way line of 5th Avenue Northwest on the south, to the south right-of-way line of 6th Avenue Northwest on the north

It is considered that certain properties situated adjacent to and/or within one-half block of the above-described segments of street to be improved will be specially benefitted by the Project and should be specially assessed, such properties bearing Winnebago County Property Tax Parcel Identification Numbers as follows:

0517359007

All as shown on the preliminary special assessment plat and schedule for the Project which are now available for inspection in the office of the City Clerk.

The City Council will meet at seven o'clock p.m., on January 10, 2022, at the City Hall, Buffalo Center, lowa, at which time the owners of the property subject to assessment for the proposed improvement or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the district, the cost, the assessment against any lot or the final adoption of a resolution of necessity. A property owner will be deemed to have waived all objections unless at the time of hearing the property owner has filed objections with the City Clerk.

Deb Landheer City Clerk

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