

PROCEEDINGS: Winnebago Co.

WINNEBAGO COUNTY BOARD OF SUPERVISORS
October 26, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 26, 2021 adjourned from October 19, 2021.

Present: Supervisors Smith, Durby, and Jensvold by phone.
Absent:

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

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the October 19, 2021 Board Meeting and the Agenda for October 26, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebago.iowa.gov. On a motion by Durby and seconded by Smith the Supervisors moved to extend the COVID-19 policy until November 30, 2021. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road Matters including mowing.
Kris Oswald, Drainage Clerk discussed drainage matters.

John Danos, Dorsey & Whitney discussed TIF with the Supervisors.

On a motion by Smith and seconded by Durby the Supervisors

moved to approve the following resolution. All voted aye. Motion carried.

RESOLUTION 10-26-2021-01-01

Resolution of Public Purpose
Whereas, the Supervisors have recommended that recognizing the public service of Kevin Williams is in the public interest; now,

Therefore, we find that recognition of public service on behalf of Kevin Williams in the donation to the Forest City Food Banks in lieu of a plaque is a public purpose.

Motion was made by Supervisor Smith and seconded by Supervisor Durby to adopt the foregoing resolution.

Passed and approved this 26th day of October, 2021.

Chairman Terry Durby
Board of Supervisors
Attest: *Karla Weiss*, Auditor
County Auditor and Commissioner of Elections

On a motion by Smith and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. November 2, 2021.

Terry Durby, Chairperson
Attest: *Karla Weiss*, Auditor
Published in Buffalo Center Tribune on Wednesday, Nov. 10, 2021

PROBATE

THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION IN THE MATTER OF THE ESTATE OF SHARON D. SWENSON, Deceased

CASE NO. ESPR011106

To All Persons Interested in the Estate of Sharon D. Swenson, Deceased, who died on or about October 20, 2021:

You are hereby notified that on October 29, 2021, the last will and testament of Sharon D. Swenson, deceased, bearing date of November 1, 1982, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on October 29, 2021.
Tammy Sue Rieffer and Kimberly McGuire
Proponent

Attorney for estate
Patrick Bernard Byrne,
ICIS#: AT001396
12 S. 4th Street
Clear Lake, IA 50428
trustlaw@oldlawyers.com
Date of second publication:
November 17, 2021
Published in Buffalo Center Tribune on Wednesday, Nov. 10 and Nov. 17, 2021

PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS
October 27, 2021

The Buffalo Center City Council met in special session on Wednesday, October 27, 2021 at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland, Garcia, Weaver. Citizens present: Megan Holland, Erin Silber, Ryan Silber, Justin Murray, Dean Holland, Andrew Shaw, Amanda Lampman, Lee Kiewiet, Tate Corporon. Employees present: Zac Ree and Austen Bechler.

Mayor John Davids called the session to order. Bechler moved, seconded by Garcia, to approve the agenda. All ayes, Motion carried.

The Council reviewed the October bills, Hofbauer moved, seconded by Weaver, to approve the payment of bills listed at the end of the Council notes. All ayes, motion carried.

Holland moved, seconded by Bechler, to approve the alcoholic beverages for Dollar General, renewal, and Hofbauer's II, renewal. All ayes, motion carried.

A request for a hearing pursuant to Sections 56.03 and 56.04 of the Buffalo Center City Code regarding a dog incident on September 8, 2021 was to be held at this time. Due to the fact, Ona Ellingson did not appear, the City Council presented the video of the dog attack for review. Bechler moved, seconded by Garcia, to affirm the Order of the Mayor that the Ellingson dog is a vicious animal, pursuant to Section 56.01 (2) of the Buffalo Center City Code, as the dog did, on September 8, 2021 attack a domestic animal without provocation, causing injury; that Ms. Ellingson be ordered to remove the dog from the city or permanently place the dog with an organization or group allowed to possess vicious animals; that this motion be filed in writing with the City Clerk as the decision of the Council and that a copy be served on Ms. Ellingson within 3 days. Four ayes, Holland, abstained. Motion carried.

Weaver moved, seconded by Hofbauer, to adjourn the meeting. All ayes, meeting adjourned.

Revenues for September 2021: General Fund, \$25,072.92; Road Use Tax, \$14,260.49; Employee Benefits Fund, \$2,384.31; Local Option Sales Tax, \$8,865.76; Debt Service Fund, \$10,831.76;

Water Fund, \$14,161.37; Sewer Fund, \$4,086.67; Garbage Fund, \$8,698.68, Interest, \$4.72

Disbursements for September 2021: General Fund, \$14,503.20; Library Fund, \$1,990.49; Road Use Tax, \$11,242.22; Employee Benefits Fund, \$1,589.92; Water Fund, \$13,426.75; Sewer Fund, \$14,920.97; Garbage Fund, \$5,060.82; Gross payroll, \$22,890.98; City contribution, \$3,318.68

John R Davids, Mayor
Attest: *Deb Landheer, City Clerk*

OCTOBER 2021 BILLS

AgSource Lab-Service.....\$486.50
Alliant Energy-Service.....\$6,920.78
BC Post Office-Supplies.....\$332.05
BC Public Library

-Contribution.....\$5,500.00
BC Welding-Service.....\$50.20
Bison Graphics-Supplies.....\$85.96
Brown Supply-Supplies.....\$2,262.60
Cemstone-Supplies.....\$657.00
Dollar General-Supplies.....\$157.52
Gworks-Supplies.....\$157.52
H & S Autoparts-Supplies.....\$407.55
Trisha Hassebrook-Refund...\$100.00
Iowa DNR-Service.....\$95.00
Iowa One Call-Service.....\$23.40
John Deere Financial

-Service.....\$19.27
Kossuth County Auditor

-Service.....\$3,244.30
Scott Levine-Service.....\$1,400.00
Library-WCTA-Service.....\$69.49

-Fox Pointe-Service.....\$51.45
-Elaine Michaelson

-Supplies.....\$28.13
-Iowa History-Service.....\$18.95
-OverDrive-Service.....\$462.90
-Chase Card-Supplies.....\$209.67

Main Street Market-Supplies...\$65.34
Mid American Publishing

-Service.....\$130.34
Murra Hardware

-Supplies.....\$1,142.35
Next Generation Technology

-Supplies.....\$1,005.95
North Iowa Environmental

-Service.....\$575.00
Nuway-K & H-Supplies...\$1,454.22

Thompson Sewer & Drain
-Service.....\$1,000.00
WCTA-Service.....\$239.78

Winnebago Secondary Roads
-Service.....\$1,786.05
Zero Waste-Supplies.....\$93.17

2022 Street Project

Jacobson-Westergard
-Service.....\$2,293.70

Published in Buffalo Center Tribune on Wednesday, Nov. 10, 2021

STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF BUFFALO CENTER, IOWA DUE: December 1, 2021	16209500100000 CITY OF BUFFALO CENTER PO Box 430 BUFFALO CENTER IA 50424-0430 POPULATION: 857
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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	385,532		385,532	359,189
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	385,532		385,532	359,189
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	117,301	0	117,301	105,328
Licenses and Permits	915	0	915	2,100
Use of Money and Property	7,472	79	7,551	9,000
Intergovernmental	187,536	0	187,536	151,767
Charges for Fees and Service	42,505	347,402	389,907	357,500
Special Assessments	19,182	0	19,182	0
Miscellaneous	29,779	0	29,779	25,000
Other Financing Sources	195,000	0	195,000	330,000
Transfers In	107,982	50,000	157,982	0
Total Revenues and Other Sources	1,093,204	397,481	1,490,685	1,339,884
Expenditures and Other Financing Uses				
Public Safety	86,173		86,173	126,780
Public Works	426,430		426,430	428,000
Health and Social Services	0		0	0
Culture and Recreation	129,607		129,607	160,000
Community and Economic Development	0		0	0
General Government	105,323		105,323	133,750
Debt Service	159,042		159,042	163,675
Capital Projects	0		0	100,000
Total Governmental Activities Expenditures	906,575	0	906,575	1,112,205
BUSINESS TYPE ACTIVITIES				
Total All Expenditures	906,575	422,698	1,329,273	1,674,205
Other Financing Uses	0	0	0	0
Transfers Out	157,982	0	157,982	0
Total All Expenditures/and Other Financing Uses	1,064,557	422,698	1,487,255	1,674,205
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	28,647	-25,217	3,430	-334,321
Beginning Fund Balance July 1, 2020	415,870	251,969	667,839	769,884
Ending Fund Balance June 30, 2021	444,517	226,752	671,269	435,563

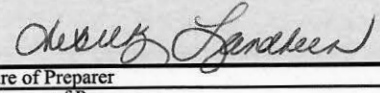
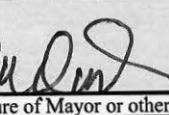
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2021		Indebtedness at June 30, 2021	
Amount		Amount	
General Obligation Debt	668,993	Other Long-Term Debt	0
Revenue Debt	561,000	Short-Term Debt	0
TIF Revenue Debt	0	General Obligation Debt Limit	1,918,062

CERTIFICATION

The foregoing report is correct to the best of my knowledge and belief

 Signature of Preparer Printed name of Preparer Debra K Landheer	Publication Phone Number 641-562-2505 Date Signed 11-1-2021
 Signature of Mayor or other City official (Name and Title)	

PROCEEDINGS: Lakota

**City of Lakota
Minutes
Regular Council Meeting
Lakota Community Center
November 01, 2021
7:00 p.m.**

Mayor Pro-Tem Royce Janssen called the meeting to order at 7:00 p.m. Council members present were Janssen, Meyer, Price and Steven. Mayor Heidecker and councilman Hagedorn were absent. City Staff present were Pam Ahlstrom and Sue Kearney.

Meyer moved; Steven seconded to approve the agenda. All approved, motion carried.

Price moved; Meyer seconded to approve the 10/04/2021 Regular Meeting minutes. All approved, motion carried.

Steven moved; Price seconded to approve payroll, payment of bills, bank statements and tax id reports presented. All approved, motion carried.

Public Forum- Lakota residents, David and Annie Horak were present. They inquired about buying an empty lot that the city owns and having the city put up no-parking signs on the north side of Brewer St. to prevent people from blocking the entry access to their building on the NW corner of 3rd St. and Brewer St. No action taken.

City Clerk provided City financial reports.

Old Business:

No old business

New Business:

Kossuth County EMS Administrator, Phil Albers shared with the council the funding struggle that Algona is having in order to provide EMS service in Kossuth County and the support needed by the 14 cities it contains. Steven moved; Price seconded to request the Kossuth County Board of Supervisors declare Emergency Services (EMS) a county-wide Essential Service so that an EMS Advisory Council may be established to research potential operational structures and funding mechanisms for EMS to be provided to all of Kossuth County. All approved, motion carried.

Dump It Sanitation & Recycling representatives were present to share their bid for 2022 services and how their operation and routes are structured. A bid from Midwest Waste, LLC was also included in the council packet. Midwest Waste, LLC representatives will come to December 6 council meeting to present to council. No action taken on bids

No action taken on Resolution 2021-11-01, A Resolution Rescinding Municipal Utility Tax Liens.

Steven moved; Meyer seconded to approve Resolution 2021-11-02, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn Resolution carried.

Price moved; Meyer seconded to approve Resolution 2021-11-03, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn Resolution carried.

Steven moved; Price seconded to approve Resolution 2021-11-04, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn Resolution carried.

Meyer moved; Steven seconded

to approve Resolution 2021-11-05, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn Resolution carried.

Meyer moved; Steven seconded to waive third reading of ORDINANCE 103, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF LAKOTA, IOWA, 1996 BY AMENDING PROVISIONS PERTAINING TO WATER AND SEWER SERVICE RATES. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn. Motion carried.

Price moved; Steven seconded to give final adoption to ORDINANCE 103, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF LAKOTA, IOWA, 1996 BY AMENDING PROVISIONS PERTAINING TO WATER AND SEWER SERVICE RATES. Roll-call vote: Ayes: Janssen, Meyer, Price and Steven. Absent: Hagedorn. Motion carried.

Steven moved; Price seconded to adjourn the meeting at 8:10 pm. All approved, motion carried.

Pamela Ahlstrom, City Clerk

ATTEST:

Royce Janssen, Mayor Pro-tem

City of Lakota

October 2021 Claims

AgSource-Water Tests.....	190.50
Ahlstrom, Pam-Phone	20.00
Alliant Energy-City Elec	
/Gas	1577.92
Atlantic Coca-Cola-Soda for	
Machine	145.32
Bongaars Supply-Shop	
Tools.....	247.98
City Of Buffalo Center-Summer	
Swimmers	96.00
City Of Lakota-Utility Bill.....	62.60
Colonial-Insurance.....	115.66
Devries Lumber Company	
-Lumber.....	12.75
EFTPS-Oct Fed/FICA	
Taxes.....	1291.44
Grass Masters-Fall Broadleaf	
Control	1018.83
Hansen, Michael-Phone	20.00
Iowa Dept Of Natural Reso-Annual	
Water Use Fee	95.00
IPERS-Oct IPERS	940.82
K&H Coop Oil Company-Oil for	
Tractor/Gas	1671.68
Lentz James-Phone.....	20.00
Mid-America Publishing Co-Publish	
Legals	51.26
Midwest Waste, LLC-Oct San	
Svcs	2465.42
Murra Hardware-Supplies.....	28.97
Next Generation Tech-HP	
Desktop.....	1086.98
Pepsi-Soda for Machine	114.40
Quill-Supplies	40.03
Treasurer-State Of Iowa-Oct State	
Taxes.....	171.00
USDA-Oct Sewer Loan	
Pmt.....	4455.00
WCTA-Tele/Internet	246.18
Claims Total	16185.74
General Fund.....	8584.55
Fire Dept Fund.....	56.66
Ambulance Fund	41.08
Road Use Fund	1157.05
Water Fund	1388.09
Sewer Fund	4958.31

CITY OF LAKOTA

RECEIPTS

OCTOBER 2021

General Fund.....	\$2,925.68
Property Tax	\$32,612.63
Road Use Tax	\$2,294.25
Local Option Sales Tax... \$3,396.91	
Fire Dept. Township	
Revenue.....	\$3,187.50
Water	\$5,131.55
Sewer	\$7,217.58
Interest.....	\$3.89
TOTAL	\$56,769.99

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