

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting June 29, 2020

5:00 PM Rake City Hall
The Rake City Council met in regular session at 5:00 PM on Monday, June 29, 2020. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, council members Wood, Johnson, Duve, and Benn present, Joymt absent. Mayor Hagedorn opened the public hearing. Wood made a motion to approve the meeting agenda, motion seconded by Duve, ayes all. Benn made a motion to approve the minutes of the May 11, 2020 meeting, seconded by Wood, ayes all. Duve made a motion to accept the June bills, motion seconded by Johnson, ayes all. Wood made a motion to close the public hearing, seconded by Johnson, ayes all. There were no written or oral objections to the budget amendment. Johnson made a motion to adopt resolution #06292020-01, amending the 2019-2020 city budget, motion seconded by Wood, a vote was taken, Benn-y, Wood-y, Johnson-y, Duve-y, resolution adopted. Old Business: Benn made a motion to proceed with the tile repair and removal of trees at the city dump, with the city paying 1/3rd of the cost of the work, motion seconded by Johnson, ayes all. Mayor Hagedorn gave an update on the street repair from North Iowa Sand and Gravel. They plan to resume work in September. New Business: Mayor Hagedorn had been in contact with the DNR regarding the school property and potential abatement. The city will be obtaining quotes for the asbestos removal, then will proceed after determining the availability of DNR grants. Duve made a motion to adjourn the meeting, seconded by Benn, ayes all. Melissa Duve, Deputy Clerk Attest: Louise Hagedorn, Mayor July 8, 2020
June Bills
Alliant Energy ..... \$1,324.76

Table with 2 columns: Item and Amount. Includes items like City Hall, Fire, Library, Lift Station, Park Sign, Pump Station, Shelter House, Street Lights, Main Street Lights, Bison Graphics, Craig Bowen 80.50 hrs, DeVries Lumber, Hatch Repair-Moved Planters, Hawkins-173.50+10.00, Heimann Fire Equipment-Lights, Hopkins, Randy, IPERS, K&H -City Hall, Library, Virginia Cooper Wages hrs, WCTA, Amazon, Visa, Center Point, Gale-Thordike Press, Mid America, Mangold Environ, Mid America, Murphy, Coe & Smith, Murra Hardware, Next Generaton, North Iowa Environmental, Ellen Smith 50 hrs, Stegrist Jones & Bakke-Legal, WCTA-Fire, City, Waste Management, May Numbers 2020, Revenue, Expenses, Water, Sewer, Garbage, Library, Fire Department, General, Government, Totals.

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IOWA DISTRICT COURT FOR WINNEBAGO COUNTY IN THE MATTER OF THE ESTATE OF MARK MURRA, Deceased. CASE NO. ESPR010983

To All Persons Interested in the Estate of Mark Murra, Deceased, who died on or about April 26, 2020: You are hereby notified that on July 10, 2020, the last will and testament of Mark Murra, deceased, bearing the date of February 28, 2018, was admitted to probate in the above named court and that Jason Murra was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by 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 (unless otherwise allowed or paid) a claim is thereafter forever barred. Date of second publication: July 22, 2020

Executor of the Estate Jason Murra 13301 Bluff Ridge Trail Canyon, TX 79015
Todd R. Buchanan, ICIS#: AT0001160 Attorney for the Executor Buchanan, Bibler, Gabor & Meis 111 N. Dodge Street Algona, Iowa 50511
Probate Code Section 304 Published in the Buffalo Center Tribune on Wednesday, July 15 and July 22, 2020

OFFICIAL PROCEEDINGS: City of Lakota

City of Lakota Unapproved Minutes Council Meeting July 6, 2020, 7:00 p.m.

Mayor Pro-tem Royce Janssen called the meeting to order at 7:06 p.m. Council members present were Hagedorn, Janssen, Meyer, Price and Steven. Mayor Heidecker was absent. City Staff present were: Pam Robb and Sue Kearney. Hagedorn moved; Price seconded to approve the agenda. All approved, motion carried. Steven moved; Price seconded to approve the 6/1/2020 Meeting minutes. All approved, motion carried. Price moved; Meyer seconded to approve payroll, payment of bills, bank statements and tax id reports presented. All approved, motion carried. Public Forum- Lakota resident Lynelle Roberts was present to observe. The following reports were given: Jim Lentz provided monthly water and sewer reports. City Clerk provided City financial reports. Old Business: Storm Water Drainage Utility- Attorney needs to be contacted. Street Repairs-FEMA Grant-Waiting to hear back from Heartland Asphalt. Street Repairs-Farm to Market Road-Clerk emailed county engineer and Mayor called. Grind-er Pump at 400 Smith St.-Owner will be responsible for cost of outside electrical box if replacing it does not solve the problem. New Business: Owner of 102 Smith St. requested a council hearing after receiving his letter to abate nuisance. He was called at this time and seemed unaware of the condition of the house. He was given an additional two weeks to get here and see how bad the house is. WTP Project-Price moved, Steven seconded to approve Henkel Construction Pay Request No. 3, \$92,862.50 May work. All approved, motion carried. Meyer moved, Hagedorn seconded to approve Henkel Construction Change Order No. 1, (\$10,000) Duct Gravity Filter System. All approved, motion carried. Hagedorn moved, Price seconded to approve Henkel Construction Pay Request No. 4, \$204,159.75 For Stored Materials All approved, motion carried. Steven moved, Hagedorn seconded to approve Henkel Construction Change Order No. 2, \$5,369.35 Change Design Around Aeration Tank. All approved motion carried. Chris Mckee of Midwest Assistance Program provided her Water and Sewer rate increase recommendation letter to the council along with Ordinance No. 102, Water and Sewer Rate Ordinance. 1st Reading of Ordinance No. 102 was read by Mayor Pro-tem Janssen with a change in the water rate for the first 1000 gallons from \$34.25 to \$25.75. Meka Solis, Pharmacy Tech/Site Mgr-Renue Pharmacy, Bancroft presented the council with all the services they offer. Price moved, Meyer seconded to waive garbage fees at 507 Brewer and 105 Smith due to indefinite vacancy. All approved, motion carried. Steven moved, Price seconded to sponsor summer swim passes at Buffalo Center Pool for resident Lakota children entering grades K-12. All approved, motion carried. No action taken on tile at south end of 3rd St. Steven moved, Price seconded to approve Resolution 2020-07-06. A Resolution Setting the Compensation for Appointed City and Utility Officers and Employees for Fiscal Year 2020/2021. Roll-call vote: Hagedorn-aye, Janssen-aye, Meyer-aye, Price-aye, Steven-aye. Resolution carried. Hagedorn moved, Price seconded to approve Deb Steven to organize a Hal-loween committee this year. All approved, motion carried. Council agreed that the city park could be sprayed for weeds this fall. Hagedorn moved, Price seconded to adjourn the meeting at 8:13 pm. All approved, motion carried. Pamela Robb, City Clerk Attest: Royce Janssen, Mayor Pro-tem City of Lakota

June 2020 Claims
Agsource-Testing ..... 88.75
Alliant Energy-City Elec/Gas ..... 1506.84
Anderson Sanitation
-June Sanitation ..... 2465.62
Atlantic Coca-Cola
-Soda for Re-sale ..... 211.95
City Of Lakota-Utility Bill ..... 60.50
Colonial-Insurance ..... 115.66
Devries Lumber Co-Lumber ..... 90.40
EFTPS-June Fed/FICA Tax ..... 1323.23
Electronic Specialties

Receipts
General Fund ..... \$186.03
Road Use Tax ..... \$1,370.29
Local Option Sales Tax ..... \$2,452.34
Property Tax ..... \$640.53
Water ..... \$3,619.90
Sewer ..... \$6,281.54
Fire Township Revenue ..... \$2,175.00
Interest ..... \$10.83
TOTAL ..... \$16,736.46
Published in the Buffalo Center Tribune on Wednesday, July 15, 2020

OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS June 30, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 30, 2020 adjourned from June 23, 2020. Present: Supervisors Stensrud, Jensvold, and Durby Absent: 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 Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the June 23, 2020 Board Meeting and approve the Agenda for June 30, 2020. All voted aye. Motion carried. There was discussion regarding COVID-19. The Supervisors discussed complaints. No action was taken. On a motion by Stensrud and seconded by Durby the Supervisors moved to approve a fireworks permit for Diana Haugen for July 3 to 5th. All voted aye. Motion carried. On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the liquor license for the Super Bowl. All voted aye. Motion carried. On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the 28E agreement with NWIACC to share Mental Health Advocate costs. All voted aye. Motion carried. Scott Meinders, Engineer discussed secondary road matters including they hired a new employee, Larry Lawson. Kris Oswald, Drainage Clerk discussed drainage matters including the contractor starting DD 18 Lat 11 this week. On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the new plans for DD 11 Main Tile Project to move the new open ditch 5 feet north and changing the slope by the Summit Farms property. All voted aye. Motion carried. On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following Auditor's transfers: #3792 from LOST to Rural Basic for \$104,306.81, #3793 from Lost to General Basic for \$312,920.43, #3794 from Solid Waste to Rural Basic for \$50,000.00, #3795 from Solid Waste to General Basic for \$56,975.52, and #3796 from UR2A to UR2 for \$361,614.80. All voted aye. Motion carried. On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following FY Resolutions for FY 2021. All voted aye. Motion carried. APPROPRIATIONS RESOLUTION

06-30-2020-01-01
WHEREAS, it is desired to make appropriations for each of the different offices and departments for the fiscal year beginning July 1, 2020 in accordance with Section 331.434, subsection 6, Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Winnebago County, Iowa, as follows: Section 1. The amounts itemized by fund and by department or office on the attached schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the attached schedule. Appropriations shall not exceed 100% percent of the total appropriation for each department. Section 2. Subject to the provisions of other County procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2020. Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability or enter into any contract, which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution. Section 4. If at any time during the 2020-2021 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the Board and recommend appropriate corrective action. Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The Auditor shall report the status of such account to the applicable departments and officers quarterly during the 2020-2021 budget year. Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2021. The above and foregoing resolution was adopted by the Board of Supervisors of Winnebago County, Iowa, on June 30, 2020. Ayes: Durby, Jensvold, Stensrud Nays: Bill Jensvold, Chairman Attest: Karla Weiss, Auditor RESOLUTION 06-30-2020-01-02

The Winnebago County Board of Supervisors hereby resolves to appropriate One Hundred Percent (100%) of the funds for each of the County Offices and Departments as itemized and approved at the March 17, 2020, Winnebago County Budget Hearing for the fiscal year July 1, 2020 to June 30, 2021 and that the amounts appropriated shall be itemized in the same manner that the accounts are itemized on the records of the County Auditor pursuant to Chapter 331.433-440 of the 2003 Code of Iowa and laws amendatory thereof. Voting Aye: Durby, Jensvold, Stensrud Voting Nay: The Resolution adopted this 30th day of June, 2020. Bill Jensvold, Chairman Attest: Karla Weiss, Auditor RESOLUTION FOR INTERFUND OPERATING TRANSFERS 06-30-2020-01-03 WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the general basic and rural basic fund to the secondary road fund during the 2020-2021 budget year, and WHEREAS, said transfers must be in accordance with Section 331.432, Code of Iowa, NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Winnebago County, Iowa as follows: Section 1. The total maximum transfer from the rural basic fund to the secondary road fund for the fiscal year beginning July 1, 2020 shall not exceed the sum of \$1,246,412.00 and the total maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2020 shall not exceed the sum of \$103,718.00. Section 2. Within 30 days of being notified of the appointment of current property taxes, state replacements against levied property taxes, mobile home taxes, military service tax credit replacements, or livestock credit replacements to the general basic or rural services basic funds, the Auditor shall order a transfer from said fund to the secondary road fund. Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credit replacements, and total livestock credit replacements. Section 4. Notwithstanding the provi-

sions of Section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amounts specified in Section 1. Section 5. Notwithstanding the provisions of Sections 2 and 3, the amount of any transfer shall not exceed available fund balances in the transferring fund. Section 6. The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers. The above and foregoing resolution was adopted by the Board of Supervisors of Winnebago County, Iowa on June 30, 2020, the vote thereon being as follows: Ayes: Durby, Jensvold, Stensrud Nays: Bill Jensvold, Chairman Attest: Karla Weiss, Auditor RESOLUTION PROPERTY TAX RATES 06-30-2020-01-04 The Winnebago County Board of Supervisors hereby resolves that the property tax rates upon assessed properties of Winnebago County Taxing Districts for taxes payable during the fiscal year July 1, 2020 to June 30, 2021 are hereby approved as calculated by the Winnebago County Auditor and approved by the Iowa Department of Management. Voting Aye: Durby, Jensvold, Stensrud Voting Nay: The Resolution adopted this 30th day of June, 2020. Bill Jensvold, Chairman Attest: Karla Weiss, Auditor Appropriated Property Tax Credits 06-30-2020-01-05 Whereas, The State of Iowa has appropriated funding for property tax credits at less than 100% for the property taxes for the 2020-2021 FY. Now Therefore Be It Resolved that Winnebago County will allow tax credits as per state funding reimbursement for property taxes payable for the 2020-2021 FY. Voting aye: Durby, Jensvold, Stensrud Voting nay: The Resolution is adopted this 30th day of June, 2020. Bill Jensvold, Chairman Attest: Karla Weiss, Auditor Matt Helgeson discussed a possible new wind turbine site and requested the following from the Supervisors: a moratorium on any new turbines in Winnebago County, a new ordinance, a one mile setback from non-participating neighbors with the setback being from the property line and not the home, and each new wind farm must have a public forum. The Supervisors stated they would look into

this. On a motion by Stensrud and seconded by Durby the Supervisors moved to approve a fireworks permit for Nathan Ostrander. All voted aye. Motion carried. The following claims were approved and ordered to be paid: Ability Network Inc-Services ..... 111.35 Ackerman, Jennifer -Reimbursement ..... 120.00 Alliant Energy-Utilities ..... 295.99 Amazon Capital Services -Supplies ..... 282.92 Arrazolo, John-Rent ..... 600.00 Austin Office Products-Supplies ..... 99.09 Axon Enterprise Inc-Supplies ..... 5,369.70 Bison Graphics-Supplies ..... 656.50 Bjorklund, Robert-Reimbursement ..... 233.96 BMC Aggregates LLC-Rock ... 89,482.76 Bob Barker Co-Supplies ..... 191.55 Bomgaars-Supplies ..... 201.02 Carlson MD, Byron -Medical Examiner Fee ..... 300.00 Century Link-Telephone ..... 37.52 Colby, Kristin-Reimbursement ..... 6.95 Coloff Digital-Advertising ..... 3,295.00 Cresco Shopper-Advertising ..... 122.40 Deangelo Brothers LLC -Services ..... 3,885.00 Delta Dental-Services ..... 940.80 Design House-Supplies ..... 112.82 Diamond Vogel-Supplies ..... 24,758.45 Dollar General-Supplies ..... 29.30 Dorsey & Whitney LLP-Services... 7,500.00 Fiala Office Products-Services ..... 25.00 Fidelity Security Life-Services ... 1,041.73 Forest City Economic Dev -Advertising ..... 580.00 Forest City Ford-Services ..... 39.95 Galls LLC-Supplies ..... 127.00 Grp & Associates-Services ..... 233.00 Guth, Eric-Reimbursement ..... 1,144.25 Healthcare First-Services ..... 6,152.62 Heartland Asphalt Inc -Services ..... 114,733.01 Henderson, Aaron-Reimbursement ... 56.98 Hy-Vee Inc-Jail Food ..... 2,897.32 Immanuel Lutheran Cemetery -Care of Graves ..... 164.00 Iowa Dept of Public Safety -Services ..... 3,168.00 Iowa Health Care Assn-Meeting ..... 75.00 Iowa Law Enforce Academy -Education ..... 500.00 Iowa Prison Industries-Supplies ..... 47.50 Iowa Secretary of State-Services ..... 111.78 Jensvold, Bill-Mileage ..... 320.47 Johnson Controls-Services ..... 1,166.70 Johnson, Mark-Reimbursement ... 105.82 Johnson, Mason-Well Repairs ..... 500.00 K1 Excavating & Drainage -Repairs ..... 1,810.04 Kaisers Auto Repair-Repairs ..... 751.10 Kvale, Ron-Mileage ..... 165.85

Labels Direct-Supplies ..... 101.43 Lake Mills Graphic Inc-Advertising .... 107.00 Mail Services-Services ..... 378.33 Marco Inc-Services ..... 126.90 Masters Touch LLC-Services ..... 369.20 Matt Parrott-Supplies ..... 1,611.00 Medline Industries Inc-Supplies ..... 35.59 Meinders, Scott-Reimbursement ..... 71.61 Meyering, Karen-Meetings ..... 127.50 Milbrandt, David-Meetings ..... 100.00 Motorola Solutions Inc -Supplies ..... 22,673.50 North Central Iowa-Education ..... 175.00 North Iowa Media Group -Advertising ..... 722.10 Northern Iowa Construction Pro -CMP Pipe ..... 13,453.44 Office Depot-Supplies ..... 118.18 Pitney Bowes-Postage ..... 1,168.79 Plumb Supply Co-Supplies ..... 337.04 Pod Family Works-Advertising ..... 60.00 Polk Co Medical Examiner -Services ..... 284.77 Post, Allen-Meetings ..... 120.00 Power 96 Classic Rock -Advertising ..... 160.00 Reliance Standard Life Ins Co -Services ..... 1,606.15 Skogen Systems-Supplies ..... 178.88 State Hygenic Laboratory-Supplies ..... 25.00 Swingen, Doug-Meetings ..... 120.00 Top of Iowa Welcome Center -Advertising ..... 1,000.00 UMB Bank-Services ..... 1,000.00 Verizon Wireless-Telephone ..... 657.51 Visa-Supplies ..... 323.97 Waste Management-Services ... 12,967.82 WCTA-Telephone ..... 107.61 Windstream-Telephone ..... 123.84 Winnebago Co Secondary Roads -Services ..... 2,991.00 Youth & Shelter Services Inc -Services ..... 1,446.15 Ahlers & Cooney PC-Services... 1,152.00 Black Hills Energy-Utilities ..... 37.89 Employee And Family Resources-Services ..... 4,744.00 IPERS-Fees ..... 2,696.97 Lake Mills PT-Services ..... 85.00 Motorola Solutions Inc -Equipment ..... 55,116.00 Old Glory Farm-Supplies ..... 375.32 Rulter, Barney-Meeting ..... 25.00 Hopson, J Robert-Services ..... 1,000.00 Lake Mills Graphic Inc-Advertising ... 565.97 Michaelis, Melissa-Mileage ..... 357.22 Office Depot-Supplies ..... 74.25 Health Partners-Health Ins ... 113,561.15 The session was adjourned until 9:00 A.M. July 7, 2020. Bill Jensvold, Chairperson Attest: Karla Weiss, Auditor Published in the Buffalo Center Tribune on Wednesday, July 15, 2020