PROCEEDINGS: Buffalo Center CITY OF BUFFALO CENTER

COUNCIL PROCEEDINGS Sept. 10, 2020

The Buffalo Center City Council met on Thursday, September 10, 2020 at 7pm at City Hall. Council present: Hofbauer, Bechler, Garcia, Weaver. Absent: Holland. Citizens present: Andrew Shaw, DeWayne Maass

Mayor John Davids called the public hearing authorizing and approving a loan agreement, providing for the sale and issuance of a \$124,000 General Obligation Equipment Acquisition to order. Mayor Davids asked for citizen comment, there was none. Garcia moved, seconded by Hofbauer, to close the hearing.

Mayor Davids called the regular session to order. Hofbauer moved seconded by Bechler, to approve the agenda. Four ayes, motion carried.

Weaver moved, seconded by Hofbauer to approve the minutes from the August 13th meeting. Four ayes, motion carried. Bechler moved, seconded by Hofbau-

er, to approve the payment of bills listed at the end of the Council notes. Four aves, motion carried. Hofbauer moved, seconded by Bechler,

to approve Resolution 13-2020 authorizing and approving a loan agreement, providing for the sale and issuance of a 124,000 General Obligation Equipment Acquisition Note. The note with Farmers Trust and Savings Bank in the principal amount of \$124,000 and shall be dated as of the date of its delivery to the Purchaser (anticipated to be September 25, 2020). Principal of the Note shall be payable in five (5) annual installments due on June 1 with 2% interest rate. Roll call vote: Weaver, Garcia, Bechler, Hofbauer. Resolution carried.

Other discussions included Graceland cemetery, pump at lift station, and paving of North Mill Road and one block on North Main Street with the expenditure from Local Option Sales Tax funds

ofhauer moved chler, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for August 2020: General Fund, \$3,588.07; Road Use Tax, Local Option Sales Tax, \$8,767.27; Library Fund, \$20.00; Water Fund, \$14,930.77; Sewer Fund, \$5,349.93; Garbage Fund, \$7,264.79;

Interest, \$11.45

Disbursements for August 2020: General Fund, \$54,399.70; Library Fund, \$1,753.04; Road Use Tax, \$7,712.88; Employee Benefit, \$1,874.15; Water Fund, \$33,210.53; Sewer Fund, \$3,477.36; Garbage Fund, \$7,433.14; Gross Payroll \$28,285.20; City Contribution, \$3,672.43 John R Davids, Mayor

Attest: Deb Landheer, City Clerk **SEPTEMBER 2020 BILLS**

. \$92.50

AgSource-Service....

Alliant Energy-Service	\$11,103.31
B C Parcel-Service	\$12.75
Brown Supply-Supplies	\$19.00
Buffalo Center Ambulance	
-Reimbursement	\$4,480.00
Buffalo Center Post Office	
-Supplies	\$314.15
Central Tank Coatings	
-Service	\$104,000.00
DeVries Lumber-Service	\$176.71
Dollar General-Supplies	\$35.45
H & S Autoparts-Supplies	\$33.83
Hemphill Law Office-Service	\$197.40
IAMU-Service	\$417.18
Iowa One Call-Service	\$18.00
Bonnie Irons-Refund	\$23.08
Grant Jacobs-Refund	\$50.00
Tale a Decree Figure 2 at Occupit	0504.04

John Deere Financial-Supplies:	\$524.01
Kossuth County Auditor	
-Service\$3	3,342.21
Scott Levine-Service\$1	1,203.00
Library-WCTA-Service	. \$72.36
-Mid Am Publish-Service	. \$22.60
-Chase Card-Supplies	. \$93.76
-Elaine Michaelson-Supplies	
-Overdrive-Service	\$400.90
-State Library-Service	. \$62.00
-Readers Digest-Service	
-Forest City Summit-Service	. \$49.99
Main Street Market-Supplies	\$134.72
Matson Truck-Service	\$222.75
Mid-America Publishing-Service	\$165.96
	\$136.91
Nationwide-Service	\$238.00
Next Generation Technology	
-Service	\$145.26
NI Athletic Booster-Service	

NI Athletic Booster-Service. \$575.00 Service. NuWay-K&H-Service...... \$725.14 Petty Cash-Supplies ... \$46.27 Secretary of State-Service... \$60.00 State Hygienic Lab-Service Winnebago Coop Telephone

\$452.10 -Service... Published in the Buffalo Center Tribune on Wednesday, Sept. 23, 2020

PROCEEDINGS: Thompson sues of pets and feces in the City Parks

CITY OF THOMPSON COUNCIL PROCEEDINGS

September 14, 2020 The Thompson City Council met in regular session on Monday, September 14, 2020 at 5:30 pm in the City Clerk's office

of City Hall. Mayor Swearingen called the meeting to order. Members present: Willert, Flo, Chapman. Absent: Richter. Fleener arrived at 5:50 p.m. Citizens present: LouAnn and Myron Hauan

A motion was made by Flo, seconded by Willert to approve the agenda. 3-0

A motion was made by Flo, seconded by Chapman to approve the claims, 3-0 A motion was made by Flo, seconded

by Chapman to approve the minutes. 3-0 Mayor Swearingen called the Proposed Authorization of intent to Take Further Action of Loan Proceeds Public Hearing to order at 5:35 p.m.: Roll Call: Willert, Flo,

No written or oral objections were heard/received; therefore, a motion was mat by Willert, seconded by Chapman to approve further action of loan proceed. Mayor Swearingen called for a roll call

vote: ALL AYES motion carried. A motion was made by Willert, seconded by Chapman to adjourn the public

hearing. 3-0
Councilperson Willert introduced RES-OLUTION #91420- A Resolution Instituting Proceedings to Take Additional Action of Loan and Disbursement Agreement, seconded by Chapman to approve. 3-0. Mayor Swearingen called for a roll call vote: ALL AYES. Motion carried, RESO-LUTION #91420 duly adopted.

Mayor Swearingen called the Public Hearing for Ordinance #77 to order at

Roll Call: Willert, Flo, Chapman Flo read the first reading of Ordinance #77, a motion was made by Willert, seconded by Flo to waive the 2nd and 3rd reading of the Ordinance 77. 3-0 Mayor Swearingen called for a roll call

vote: ALL AYES. Motion carried, ORDI-NANCE #77 was duly adopted. Chapman made a motion to adjourn

the public hearing, seconded by Willert. Myron and LouAnn Hauan were pres-

ent to discuss clean up concerns of property in the City of Thompson. Resolution #92021 was introduced by

Willert, seconded by Chapman to approve the FY20 Street Financial Report. 4-0. Mayor Swearingen called for a roll call vote: ALL AYES. Resolution #92021 was duly adopted

onded by Chapman to approve a liquor license for Buckets Bar & Grill. 4-0 Matt Beckman was present to discuss City issues: City Sump Pump Inspections & Options, Used Generator, Removal of

was made by Fleener.

The October 12th meeting has been moved to October 13th. The Mayor and Council discussed isand Cemetery where there are no pets allowed.

Willert made a motion to adjourn, seconded by Chapman - 6:35 p.m. 4-0 Dan Swearingen, Mayor Attest: Jill Krull, City Clerk

CLAIMS REPORT

CLAINS REPORT		
AgSource Cooperatives Services		
-Water Tests 41.50		
Alliant Energy-Power 3,770.35		
Christina Banks		
-Lesson Reimbursement 13.25		
Christina Banks-Final Payment 24.00		
Earl W Hill-Legal Fees		
EFTPS-Fed/FICA Tax		
FCIS Insurance-Insurance 20,870.00		
Cage Lawson		
-Lesson Reimbursement 66.25		
H&S Autoparts-Parts 31.21		
Hach Company-Chemicals 193.37		
Hawkins, Inc-Chemicals		
Hawkins, Inc-Chemicals 1,668.37		
Heartland Power Coop		
-Street Repair Loan 2,025.94		
IPERS-IPERS		
Marc-Oil/Supplies		
Matt Beckman-Mileage		
-Water Tests-Ellsworth117.30		
Mid America Publishing-Publishing 74.10		
Mission 22-Memorial		
Murra Hardware-Misc111.40		
Post Office-Postage		
Quality Pump & Control		
-Lift Station Repair 855.00		
Chronobire Lumber Inc Miss. 74.96		
Shropshire Lumber Inc-Misc		
State Hygienic Lab-Water Test 13.50		
Thompson Public Library		
-August Payment 750.00		
Todd Hughes		
- I raining Paimni ireamant 58 50		

-Training Reimbursement . United Healthcare-Health Ins 2,163.90 Waste Management-GB/RC. Wellmark BC/BS-Dental Ins. 3.076.06 ... 97.64 11.201.78

Winnebago County Auditor -Dispatching. Winnebago Telephone Coop -Phone/Internet 236.46 Accounts Payable Total 57,274.13 Payroll Checks 3,965.96

Road Use Tax. 1.378.77 Water Total Paid On: 8/04/20 6 629 65 3,409.60 General..... Water.. 607 22 . 607.21 Sewer. Total Paid On: 8/17/20..... 6,023.65 Total Payroll Paid..... 12 653 30 69,927.43

Report Total .. General 53,364.28 Road Use Tax 5,714.06 Debt Service..... Water.. 5 343 90 Sewer. Total Funds 69,927.43
Published in the Buffalo Center Tribune on Wedneday, Sept. 23, 2020

WINNEBAGO COUNTY **BOARD OF SUPERVISORS**

September 8, 2020 The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 8, 2020 adjourned from Sep-

tember 1, 2020.

vold, and Durby Absent: The meeting is held today via You Tube

Present: Supervisors Stensrud, Jens-

and a conference call. This is due to COVID-19 and heightened public health On a motion by Durby and seconded by Stensrud the Supervisors moved to

approve the minutes for the September

1, 2020 Board Meeting and approve the

Agenda for September 8, 2020. All voted aye. Motion carried. On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Resolution. All vot-

ed ave. Motion carried RESOLUTION #09-08-2020-03-001 RESOLUTION FOR POSTPONEMENT OF TAX SALE UNDER IOWA CODE **CHAPTER 446**

WITHIN WINNEBAGO COUNTY WHEREAS the Board of Supervisors of Winnebago County, Iowa and Governor of the State of Iowa, have declared a state of emergency caused by the COVID-19 viral pandemic; and

WHEREAS, the Winnebago Treasurer has made attempts to hold the tax sale required under lowa Code 446. and specifically under lowa Code 446.28, that the June tax sale be held on the succeeding month unless good cause is

WHEREAS, due to the ongoing COVID-19 pandemic and the inability to hold either an in-person tax sale due to the number of individuals that would be present or online tax sale due to technological limitations, good cause is found that the tax sale should be postpone for the month of September.

THEREFORE, IT IS HEREBY RE-SOLVED by the Winnebago County Board of Supervisors and Winnebago County Treasurer that good cause exists that a tax sale cannot be held under lowa Code 446.28 due to the ongoing COVID-19 pandemic and is postponed for the month of September.

Resolution declared adopted this 8 day of September, 2020. Signed: Bill Jensvold

Chairperson, Board of Supervisors Winnebago County, Iowa

Attest: Karla Weiss, Auditor On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following. All voted aye. Motion carried.

National Voter Registration Month OFFICIAL PROCLAMATION BY WINNEBAGO COUNTY BOARD OF SUPERVISORS

WHEREAS, registering to vote empowers eligible citizens to exercise their right to vote on Election Day; and

WHEREAS, 2020 marks the centennial

the ballot box through the passage of the 19th Amendment to the U.S. Constitution;

PROBATE

THE IOWA DISTRICT COURT

FOR WINNEBAGO COUNTY

NOTICE OF APPOINTMENT

OF ADMINISTRATOR AND

NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF

THOMAS L. LARSON, Deceased

CASE NO. ESPR011000

To All Persons Interested in the Estate of

Tomas Lew Larson, Deceased, who died

You are hereby notified that on Sep-

Notice is hereby given that all persons

tember 4, 2020, the undersigned was

indebted to the estate are requested

to make immediate payment to the un-

dersigned, 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)

Administrator of the Estate

Fairmont, MN 56031

Published in the Buffalo Center Tribune

on Wednesday, Sept. 16 and Sept. 23, 2020

a claim is thereafter forever barred.

116 Linden

Ryrne I(

Patrick B. Byrne, PLC

Clear Lake, Iowa 50428

Date of second publication

Probate Code Section 230

12 South 4th Street

September 23, 2020

Attorney for the Administrator

Lori Kastning

Dated September 4, 2020.

appointed administrator of the estate.

on or about August 28, 2020:

WHEREAS, one of the national leaders of the women's suffrage movement was Iowa Carrie Chapman Catt; and

WHEREAS. Iowa consistently ranks among the top 10 states in the nation for voter registration and voter participation, with more than two-million residents currently registered to vote: and WHEREAS, 17-year-olds are now eligi-

ble to register to vote in Iowa; and WHEREAS, lowa's voter registration

process is easier and more convenient than ever before, with online voter registration, Election Day registration, and applications available through government agencies across the state; and WHEREAS, the State of Iowa's online

voter registration system enables citizens to register to vote and update their registration status quickly and easily, any time of day; and

WHEREAS, we encourage all interested citizens and all appropriate media outlets and civic organizations to participate in this non-partisan voter registration awareness campaign to encourage the maximum participation of qualified voters

NOW, THEREFORE, I, Bill Jensvold, Chairpersons of the Winnebago County Board of Supervisors, do hereby proclaim September 2020 as National Voter Registration Month; and Tuesday, September 22nd, 2020 as National Voter Registration Bill Jensvold, Chirman

Attest: Karla Weiss, County Auditor and Commissioner of Elections

The Board discussed roadside brush issues on 235th Ave from County Road A34 to the Rice Lake neighborhood. Some residents have requested the brush be removed to improve sight distance around the curves. The secondary road department will have the brush re-

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve signing the HAVA Cares Subgrant agreement form. All voted aye. Motion

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following Resolution. All vot-

ed aye. Motion carried.

SET DATE FOR HEARING ON **GENERAL OBLIGATION REFUNDING** LOAN AGREEMENT 452737-11

Forest City, Iowa September 8, 2020

The Board of Supervisors of Winnebago County, Iowa, met on September 8, 2020, at 9 a.m., at the County Courthouse, Forest City, Iowa. The Chairperson presided and the roll was called showing the following Supervisors present and absent.

Present: Durby, Jensvold, Stensrud

Supervisor Durby introduced a resolu-

ting a date for a public hearing on a loan agreement for the purpose of refunding the outstanding balance of the County's General Obligation County Road Improvement and Refunding Bonds, Series 2012A, and moved its adoption, seconded by Supervisor Stensrud; and after due consideration thereof by the Board, the Chairperson put the question upon the adoption of the resolution and the roll being called, the following named Supervisors voted: Ayes: Durby, Jensvold, Stensrud

Whereupon, the Chairperson declared the resolution duly adopted as follows: RESOLUTION NO. 9-8-2020-01-01 Resolution to fix a date for a public hearing on a General Obligation Refund-

ing Loan Agreement in a principal amount not to exceed \$3.560.000 WHEREAS, the Board of Supervisors (the "Board") of Winnebago County, Iowa (the "County"), has previously issued \$6,000,000 General Obligation Coun-

Road Improvement and Refunding Bonds, Series 2012A (the "Series 2012A Bonds"); and WHEREAS, in the resolution authorizing the issuance of the Series 2012A Bonds, the County reserved the right to

call for payment prior to maturity an or all of the Series 2012A Bonds maturing after June 1, 2019 (the "Callable Series 2012A WHEREAS, it is necessary to fix a date

of meeting of the Board at which it is proposed to take action to enter into a loan agreement (the "Loan Agreement") in an amount not to exceed \$3,560,000 for the purpose of refunding the Callable Series 2012A Bonds as of November 10, 2020. and to give notice thereof as required by

law; NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Winnebago County, Iowa, as follows:

Section 1. This Board shall meet on September 22, 2020, at the County Courthouse, at 9:30 a.m., at which time and place a hearing will be held and proceedings will be instituted and actin taken to enter into the Loan Agreement.

Section 2. The County Auditor is hereby directed to give notice of the proposed action on the Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once and not less than 4 nor more than 20 days before the meeting, in a legal newspaper of general circulation in the County. The notice shall be in substantially the

following form: NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT IN A PRIN-CIPAL AMOUNT NOT TO EXCEED \$3.560.000

(GENERAL OBLIGATION REFUNDING) The Board of Supervisors of Winnebago County, Iowa (the "Board") will meet on September 22, 2020, at the County Courthouse, at 9:30 a.m. for the purpose of holding a hearing and taking action to Agreement") in an amount not to exceed \$3,560,000, for the purpose of refunding the outstanding balance of the County's General Obligation County Road provement and Refunding Bonds, Series 2012A.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Sections 331.402 and 331.441 of the Code of Iowa. The Loan Agreement will constitute a general obligation of the County.

At the time and place of the hearing, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After the hearing, the Board may take action to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter. By order of the Board of Supervisors of

Winnebago County, Iowa. Karla Weiss, County Auditor

Kris Oswald, Drainage Clerk discussed drainage matters including DD 11 Main Tile. Oswald stated the Board needs to decide if they will have the district pay for mitigation costs, have the landowner pay for mitigation costs, or have each pay half of the mitigation costs. This will be on the agenda next week.

Rick Hopper, Jacobson Westergard discussed the DD 18 Lat 11 project. The sand under the railroad is making it difficult to find a good place to bore under The current boring contractor hired can no longer do the project as he doesn't have the right equipment needed. Doug Harmon will dig at \$80.00 per hour to see if there is area where there is less sand. Doug Harmon and Rick Hopper, Jacobson Westergard will meet on Thursday at the site and report back to the Supervisors with their findings. Even if the boring finds a different spot the additional pipe will still cost an additional \$50,000 approximately and delay the project possibly a month or more. Harmon also discussed changing the size of the tile finding another contractor for boring, and discussed easement payments.

Scott Meinders, Engineer discussed secondary road matters including Mathy has the cold in place recycling is complete, they are now working on paving.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3797 from Rural Basic to Secondary Roads for \$99,211.93; #3798 from Rural Basic to Winnebago County Fair Association for \$3,748.01; #3799 from General Basic to Winn-Worth Betco for \$24,961.25; #3800 from General Basic to Infrastructure for \$5,000,00; and #3801 from General Basic to Infrastructure IT for \$7,000.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid: Alliant Energy-Utilities.... Bison Graphics-Supplies50.00 Black Hills Energy-Utilities..... .37.44 BMC Aggregates LLC-Services... Calhoun-Burns and Assoc Inc.

Cintas Corp-Supplies..... City of Forest City-Utilities
City of Lake Mills-Utilities City of Thompson-Utilities.. Clear View Auto Glass-Parts ... Dave Syverson Inc-Parts..... ..182.18 Fastlane Motor Parts-Supplies Five Star Cooperative-Fuel... .557.05 Forterra Pipe & Precast .25,690.00

H & S Autoparts-Supplies 1,526.68 Hassebroek, Travis-Services.......47.00 Huber Supply Co-Supplies262.17 IMWCA-Work Comp Premium.....990.84 Jack's Ok Tire Service-Services...324.77 Johnson, Mark-Reimbursement ... 235.95 Kuchenbecker Excavating-Dirt 468.00 Mason City Tire Service-Tires ... 6,191.88 Mercyone NI Clinics-Services.. Peterson Sanitation Inc-Services ... 57.00 Rognes Brothers Excavating Inc .35.199.83 -Bridge Replacement Safety Kleen Systems Inc

-Services845.06 Shropshire Lumber Inc-Supplies89.54 Singelstad Hardware-Supplies284.80 Stellar Truck & Trailer-Supplies 161.91 Truck Center Companies-Parts 356.04 Verizon Wireless-Telephone 120.05 Voyager Fleet Systems Inc-Fuel....2,058.99 Waste Mgmt of WI-MN-Services 175.93 WCTA-Telephone364.08 Weavers Leather Store-Supplies.. 114.95 Winnebago Co Treasurer .45,907.61 -Assessments

Ace K9-Services... Ahlers & Cooney Pc-Services 171.00 Alphagraphics-Supplies..... ..3,750.00 Amazon Capital Services .101.23 .620.00 AT&T Mobility-Telephone...... Austin Office Products-Supplies.....79.58 B & B Farm Drainage-Repairs...88,218.45 Biz Wiz Marketing LLC-Supplies 837.50 Black Hills Energy-Utilities.. Bob Barker Co-Supplies

Cerro Gordo Co Auditor-Services... 180.00

City of Forest City-Utilities5,389.29

Century Link-Telephone...

Control Solutions Inc-Supplies . Creative Product Source Inc 267.80 -Supplies EBS-Services Ennen, Kim-Reimbursement. 23.99 Forest City Ford-Supplies42.56 Forest City Homes, LLC-Rent Galls LLC-Supplies.....54.00 Group Benefit Partners-Services...1,680.00 H & S Auto Parts-Supplies..... Hancock Co Auditor-Services.... 11,981.52 Haugen Contracting Inc

ISAC-Education..... IT Savvy LLC-Services Jacobson-Westergard Assoc Inc -Services21,121.15 Janitors Closet Ltd-Supplies123.82

Keo Tire-Supplies

Lake Mills Graphic Inc-Advertising 624.05 -Easement Purchase Leid, Emerson & Julia -Easement Purchase . Lindeman, Randee-Mileage212.25 Mail Services-Services ... Mathahs Trust, John & Carol .4.954.10 -Easement Purchase .. McColloch, Suzanne Menards-Supplies..... Mid-America Publishing Corp -Advertising Mireles, Sandra-Mileage.... .649.6961.53 Motorola Solutions Inc -Supplies......61,812.00 Newegg Business Inc-Supplies....114.72 Next Generation Technologies -Services North Iowa Media Group 3,685.12 -Advertising..... .92.60 Office Depot-Supplies. Office of State Public Def .561.00 -Services..... Pederson, Kevin-Mileage Powerphone Inc-Services. .399.00 Prey Inc-Services162.00 Rakoto, Alyssa-Mileage.. Rasmussen Family Trust -Easement Purchase .. .5,091.56 Ross Thate Custom Welding -Supplies1,400.00 Sanofi Pasteur Inc-Supplies180.46 Schriever, Rhonda-Mileage 156.61 Schutter, William & Rita -Fasement Purchase Sorenson, Julie-Reimbursement 40.00 Stanard & Assoc-Supplies..... Summit Pork II LLP -Easement Purchase 2,112.50 Sunde, Carl -Easement Purchase4,053.83 Sunde, Carl & Barbara -Easement Purchase Swenson, Julie-Mileage..... Thompson Family Enterprises -Easement Purchase47,826.09 Гjelle, Denise-Mileage...... Uline-Supplies259.32 Vaudt, Melissa-Mileage279.13 Verizon Wireless-Telephone... WCTA-Telephone3,534.18 Wempen, Krystal-Mileage538.07 .3.534.18 Wex Bank-Fuel Winnebago Co Fair Assn .3,748.01 -Transfer Wolf, Barb-Mileage ...

Wolfram Rev Trust, Carmen -Easement Purchase The following Manure Management plans were received by the Auditor's office: Albertson West Site #64712 and Albertson East Site #64709, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 15, 2020. Bill Jensvold, Chairperson

Attest: Karla Weiss, Auditor

Published in the Buffalo Center Tribune on Wednesday, Sept. 23, 2020