

Proceedings

NORTH IOWA COMMUNITY SCHOOL BOARD Special Meeting

Wednesday, April 20, 2022
The North Iowa Community School Board of Education met to hold a special meeting Wednesday, April 20, 2022, in the High School Media Center. Meeting was called to order at 6:00 PM by Pres. Duve with members Duve, Viertz, Wirtjes and Wubben present. Absent: Brass, Plath, and Price. Also in attendance were Supt. Erickson, Sec. Mathahs, Principal Kenny and two guests.

Wubben moved, Wirtjes seconded to approve the agenda. Ayes: 4. Carried.

Wubben moved, Viertz seconded to move into closed session to conduct a hearing to consider expulsion of a student. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wirtjes moved, Viertz seconded to exit closed session at 6:28 PM. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wubben moved, Viertz seconded to expel the student who was the subject of the closed session with agreement that the district will provide educational services through an online program. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wubben moved, Wirtjes seconded to move into closed session at 6:35 PM to conduct a hearing to consider expulsion of a student. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wirtjes moved, Viertz seconded to exit closed session at 8:17 PM. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wirtjes moved, Wubben seconded to move to expel the student who was the subject of the closed session with agreement that the district will provide educational services through an online program. Ayes: Duve, Viertz, Wirtjes, Wubben. Carried.

Wirtjes moved, Wubben seconded to adjourn the special meeting. Ayes: 4. Carried. The time was 8:19 PM.

Matt Duve, President
Gwen Mathahs, Board Secretary
Published in Buffalo Center Tribune on Wednesday, April 27, 2022

ORD. No. 81

ORDINANCE NO. 81 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF THOMPSON, IOWA, BY AMENDING PROVISIONS PERTAINING TO COLLECTION OF SOLID WASTE

BE IT ENACTED BY THE City Council of the City of Thompson, Iowa:

SECTION 1. SECTION MODIFIED. Section 106.08 1. A. of the Code of Ordinances of the City of Thompson, Iowa is repealed and the following adopted in lieu thereof:

106.08 COLLECTION FEES.

1. Schedule of Fees
A. For each residential premises and for each dwelling unit of a multiple-family dwelling:
(1) 35-gallon service - \$10.50
(2) 64-gallon service - \$11.25
(3) 96-gallon service - \$12.00
(4) Recycling fee - \$4.75

B. Commercial, industrial and institutional premises are billed by the collector.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such as adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the 11th day of April 2022 and approved this 11th day of April, 2022.

Michael Hauan, Mayor
Attest: Jill Krull, City Clerk

I certify that the foregoing was published as Ordinance No. 81 on the 20th day of April, 2022.

Jill Krull, City Clerk
Published in Buffalo Center Tribune on Wednesday, April 27, 2022

WE APPRECIATE YOUR READERSHIP.

ORD. No. 79

ORDINANCE NO. 79 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF THOMPSON, IOWA, BY AMENDING 92.02 RATES FOR SERVICE.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF THOMPSON, IOWA:

Section 1. That 92.02 Rates for Service of the Code of Ordinances of the City of Thompson, Iowa, which currently reads as follows:

92.02 RATES FOR SERVICE. Water services shall be furnished at the following monthly rates per property serviced within the City limits:
(Code of Iowa, Sec. 384.84(1))
1. First 3,000 gallons or lessor amount per month\$27.37 per month.
2. All over 3,000 gallons.....\$5.36 per 1,000 gallons.

In no case shall the minimum service charge be less than \$27.37 per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the municipal water service system.

shall be amended as follows:
92.02 RATES FOR SERVICE. Water service shall be furnished as the following monthly rates per property serviced within the City limits:
(Code of Iowa, Sec. 384.84(1))
1. First 3,000 gallons or lessor amount per month\$30.00 per month.
2. All over 3,000 gallons.....\$5.52 per 1,000 gallons.

In no case shall the minimum service charge be less than \$30.00 per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the municipal water service system.

Section 2. This ordinance shall be in full force and effect upon publication as required by Iowa law.

PASSED, APPROVED, and ADOPTED BY THE City Council of Thompson, Iowa on the 11th day of April, 2022.

Michael Hauan, Mayor
City of Thompson, IA
Attest: Jill Krull, City Clerk

Published in Buffalo Center Tribune on Wednesday, April 27, 2022

ORD. No. 80

ORDINANCE NO. 80 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF THOMPSON, IOWA, BY AMENDING 99.01 RATES FOR SERVICE.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF THOMPSON, IOWA:

Section 1. That 99.01 Rates for Service of the Code of Ordinances of the City of Thompson, Iowa, which currently reads as follows:
99.01 SEWER SERVICE CHARGES REQUIRED. Each customer shall pay sewer service charges for the use of and off the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:
(Code of Iowa, Sec. 384.84)
1. First 3,000 gallons or lessor amount per month @ \$19.75
2. All over 3,000 gallons @ \$3.85 per 1,000 gallons.

In no case shall the minimum service charge be less than \$19.75 per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the sanitary sewer facility.

shall be amended to read as follows:
99.01 SEWER SERVICE CHARGES REQUIRED. Each customer shall pay sewer service charges for the use of and the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:
(Code of Iowa, Sec. 384.84)
1. 3,000 gallons or lessor amount per month @ \$21.00
2. All over 3,000 gallons @ 4.01 per 1,000 gallons.

In no case shall the minimum service charge be less than \$21.00 per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the sanitary sewer facility.

Section 2. This ordinance shall be in full force and effect upon publication as required by Iowa law.

PASSED, APPROVED, and ADOPTED BY THE City Council of Thompson, Iowa on the 11th day of April 2022.

Michael Hauan, Mayor
Attest: Jill Krull, City Clerk

Published in Buffalo Center Tribune on Wednesday, April 27, 2022

Public Notice

NOTICE

Pursuant to Section 52.35 of the Iowa Code, a public test of the vote tabulating equipment to be used at the June 7, 2022 Primary Election will be held at the Winnebago County Auditor's Office at the Courthouse in Forest City, Iowa. The test will be held at 9:00 o'clock A.M. on May 4, 2022. Any interested person is invited to attend.

Karla Weiss
Winnebago County Auditor
Published in Buffalo Center Tribune on Wednesday, April 27, 2022

PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS April 11, 2022

The Thompson City Council met in regular session on Monday, April 11, 2022 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Hauan called the meeting to order. Members present: Willert, Chapman, Flo, Kezar, Fleener arrived @ 5:33 pm. Citizen's present: Rustin Lingbeek - SEH, Jay Nieson - Waste Management, Chris Diggins - NIACOG

A motion was made by Willert, seconded by Chapman to approve the agenda, claims, and minutes. 4-0

Jay Nieson - Waste Management presented to the Mayor and Council the particulars and possibilities of the City of Thompson signing a new contract with WM, and setting up a City Wide Clean Up Day. Flo made a motion, seconded by Chapman to sign a new contract with WM, and set a City Wide clean up. 5-0.

Rustin Lingbeek/Chris Diggins - SEH/NIACOG - spoke to the mayor and council about Phase I with the WTP being complete and the final documents were signed by Mayor Hauan. Diggins and Lingbeek then explained to the Mayor and Council what the next steps would be to move forward in Phase II of the Water System Improvement Project for the City of Thompson.

A motion was made by Willert, seconded by Fleener to approve the appointment of Marcia Evans to the library board in replacement of Jeanine Tweed. 5-0

A building permit was reviewed by the council and signed by Mayor Hauan for Bowers.

ORDINANCE No. 79: Councilperson Willert read proposed Ordinance 79 and moved for its adoption-An Ordinance Amending the Code of The City of Thompson 92.02 Rates for Service.

A motion was made by Kezar to waive the second and third readings, seconded by Chapman. 5-0
Mayor Hauan called for a roll call vote to adopt ORDINANCE No. 79, ALL AYES. ORDINANCE No. 79 was duly adopted and will take effect following proper publication.

ORDINANCE No. 80: Councilperson Willert read proposed Ordinance 80 and moved for its adoption-An Ordinance Amending the Code of The City of Thompson 99.01 Rates for Service.

A motion was made by Kezar to waive the second and third readings, seconded by Chapman. 5-0
Mayor Hauan called for a roll call vote to adopt ORDINANCE No. 80, ALL AYES. ORDINANCE No. 80 was duly adopted and will take effect following proper publication.

ORDINANCE No. 81: Councilperson Willert read proposed Ordinance 81 and moved for its adoption-An Ordinance Amending the Code of The City of Thompson 106.08 Provisions Pertaining to Collection of Solid Waste.
A motion was made by Kezar to

waive the second and third readings, seconded by Willert. 5-0

Mayor Hauan called for a roll call vote to adopt ORDINANCE No. 81, ALL AYES. ORDINANCE No. 81 was duly adopted and will take effect following proper publication.

Don Mathahs to present to discuss City issues: Street Sweeper sold for scrap-\$1,000, Service line break-3rd Ave repaired, 950 repaired with less cost than anticipated.

Mayor Hauan and Jill Krull will be meeting with the city attorney to follow through with nuisance abatements regarding residential clean up in the city.

Fleener made a motion to adjourn @ 6:55 pm, seconded by Kezar.
Michael Hauan, Mayor
Attest: Jill Krull, City Clerk

CLAIMS REPORT

AgSource Cooperative
Services-Water Tests 41.50
Alliant Energy-Power..... 4,576.41
EFTPS-Fed/FICA Tax..... 2,002.28
EFTPS-Fed/FICA Taxes ... 2,117.17
H&S Autoparts-Parts 35.62
Hawkins, Inc-Chemicals 15.00
Heartland Power Coop-Street

Repair Loan 2,025.94
IMFOA-Spring Conference 125.00
IPERS-IPERS..... 1,426.63
IPERS-IPERS..... 1,501.41
K&C Electrical-Lib/Labor 101.28
Menard's-Lights 28.99
Mid America Publishing-Legals

/Budget..... 191.87
Nuway-K&H Coop-Fuel
City/Fd..... 2,215.84
Omnisite-WTP 100.01
Quality Pump & Control-Lift

Station Fd..... 2,747.50
SEH-Eng./WTP Tax..... 1,477.90
Staples Business Credit-Link 302.14
Thompson Public Library-March
Payment..... 750.00
Visa-Misc..... 189.94
Waste Management
-BG/RC 3,267.76
Wellmark BC/BS-Health

Ins 1,853.48
Winnebago County Auditor-Lec
Contract 3rd Qtr 5,459.25
Winnebago County-Secondary Rd
-Sand/Salt 434.04
Winnebago Telephone Coop
-Phone/Internet 228.40
Accounts Payable Total..... 33,215.36

Payroll Clecks
General..... 1,523.39
Road Use Tax..... 636.40
Water 659.32
Sewer 659.32
Total Paid On: 3/01/22 3,478.43
General..... 1,627.32
Road Use Tax 712.26
Water 670.87
Sewer 670.86
Total Paid On: 3/15/22 3,681.31
General..... 1,503.66
Road Use Tax 698.63
Water 679.61
Sewer 679.61
Total Paid On: 3/28/22 3,561.51

CLAIMS REPORT
Total Payroll Paid..... 10,721.25
Report Total..... 43,936.61
Published in Buffalo Center Tribune on Wednesday, April 27, 2022

PROCEEDINGS: North Iowa Community School District

NORTH IOWA COMMUNITY SCHOOL BOARD Regular Meeting

Monday, April 18, 2022

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, April 18, 2022, in the High School Media Center at North Iowa School. The meeting was called to order at 6:00 PM by Pres Duve with members Brass, Duve, Plath, Price, Viertz, and Wirtjes present. Absent: Wubben. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and eight guests.

Wubben enters the meeting at 6:01 PM.

Brass moved, Price seconded to approve the agenda. Ayes: 7. Carried.

Open Forum: Comments heard from three separate guests.

Communications: Verbal thank you from some support staff. Board presented with certificate recognition for IASB.

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 3-21-22 Regular Meeting & Public Hearing
- Board policies
- Accept Resignation: Teresa Schmitt - TLC teacher & Student Council Advisor; Abigail Frommelt - Vocal, Fall Play Asst; Shelly Kardoos - teacher; Brittney Christianson - teacher; Maureen Meis-teacher; Sara Hamilton - MS Girls Basketball

- Contract Adjustments: Sara Hamilton - Four extended days as Special Ed Director with development & implementation of Level II/III Special Ed program with a salary of \$10,000; Rylie Stanton- move from 7th gr volleyball to 8th gr volleyball
- Contracts Offered: Holly Honken - SPED Teacher; Stephany Plathe- Counselor; Randy Hall - AD, Elem PE, Asst Track, MS Basketball; Kourtney Hagedorn- Tech Asst beginning August 2022; Samantha Lampman - TLC Coordinator; Daniel Hernandez - K-12 Vocal, Vocal Director; Elizabeth Carlton- 7th gr volleyball; Brinna Rolferson- Elementary Teacher; Jennifer Lawson- Elementary Teacher; Rachel Schuttler - MS ELA Teacher; Faith Kahler - MS Science Teacher; Shelby Devora - Elementary Teacher; Rachel Schuttler - HS Asst Volleyball, HS Asst Girls Track; Rylie Stanton-Speech; Kayden Ames- Asst baseball coach

- Open enrollments
- Plath moved, Wirtjes seconded for the approval of the consent agenda items. Ayes: 7. Carried.

No committee reports from personnel or finance. Facility committee reported on key cards for next year and a secure entrance by elementary for next year.

Prin. Kenny and Prin. Henely updated the board on their respective

building. Supt. Erickson updated the board on conference alignment, activity participation and the school calendar.

After reviewing the monthly financials reported by Sec. Mathahs, Brass moved, Wubben seconded for their approval. Ayes: 7. Carried.
Old Business: none
New Business:
• Review of district goals
• Board Policies: First reading of 2

Open letters to legislators and candidates was discussed.

Price moved, Wirtjes seconded to approve the graduating class of 2022; pending completion of all academic requirements and check out procedures. Ayes: 7. Carried.

Possible relocation of Supt Office and Business Office was discussed.

Plath moved, Brass seconded to continue participation in the Four Oaks Consortium as detailed in the agreement. Ayes: 7. Carried.

Price moved, Wubben seconded to approve summer projects for 2022 as presented not to exceed \$250,000. Ayes: 7. Carried.

Brass moved, Wubben seconded to approve the applications for credit reimbursement from MacKenzie Ree and Rebecca Murray for up to \$8000 each. Ayes: 7. Carried.

Options for Behavior Coach/ School Resource Officer/Asst Principal along with Alternative School Director was discussed.

Reports from board members were given.

Agenda suggestions for the May 16, 2022 regular meeting were discussed.

Plath moved, Wirtjes seconded to adjourn. Ayes: 7. Carried. The time was 7:43 PM.

Matt Duve, President
Gwen Mathahs, Board Secretary
North Iowa CSD
March 22, 2022 - April 18, 2022 OPERATING FUND 10

Ag Advantage Systems Inc.
-supplies..... 180.00
Ahlers & Cooney, P.C.-Legal
Fees 1,726.00
Alliant Energy-Utilities..... 7,510.47
Amazon.com-supplies 779.99
Best Buy-supplies 650.14
BMO MasterCard-supplies 16.40
Bugs N' Stuff-Service..... 146.00
Casey's-supplies 59.94
Central Rivers AEA-services ... 35.00
City of Buffalo Center
-Utilities 833.74
City of Thompson-Utilities..... 47.12
Cooks Scrap Iron & Metal
-service 128.15
Delta Dental of Iowa
-Insurance 780.08
DHS Cashier 1st Fl.
-Reimbursement 1,612.44
Dollar General-supplies 8.00
Epiphany Community Services
-Services 2,125.00
Facebook-ads 201.13
Gopher-supplies 1,529.10

H & S Autoparts-supplies..... 587.43
Heggerty-testbooks 799.09
Householder, Taylor
-reimbursement..... 41.00
Iowa Hall of Pride-fieldtrip..... 28.00
Iowa Testing Programs
-Tests 1,164.00
Jetter Clean-service..... 616.50
Kabel Business Services-Flex
-Employee Pd Flex Fee .. 586.24
Kully Supply Inc-supplies..... 213.95
Main Street Market-supplies..... 113.76
Mid American Research Chemical
-supplies..... 185.74
Mid-America Publishing Corporation
-service 192.46
Midwest Bus Parts Inc
-supplies 424.35
Miller, Cindy
-reimbursement..... 337.04
Murra Hardware-supplies 332.98
Mutual of Omaha-Insurance..... 497.89
NASSCO-supplies 478.50
Next Generation Technologies
-service/supplies 87.44
NIACC-Continuing Education
-service 60.00
Nuway Coop-fuel..... 900.00
One Source Background
Check Co-service..... 30.50
Prairie Meadows Hotel-hotel ... 349.44
PSAT/College Entrance
Examination-Testing..... 100.00
Rhinolabel.com-supplies 38.69
River City Roller City, LLC
-rollerskating 300.00
Schumacher Elevator Co.-Service
Contract 458.80
Symmetry Energy Solutions,
LLC-natural gas 5,686.37
Teachers Pay Teachers
-supplies..... 1.88
Timberline Billing Service LLC
-service 205.12
UNI Women In Business
-conference 75.00
Wal Mart-supplies 67.14
Wellmark BC/BS
-Insurance 35,350.32
WEX Bank-service..... 5,347.19
Winn. Coop Telephone
-Telephone 1,135.75
Winter, Molly-reimbursement..... 41.00
Winn. Coop Telephone
-Telephone 75,202.27

STUDENT ACTIVITY FUND 21
Amazon.com-supplies 424.90
Broadway Media-Supplies..... 850.00
Decker Sporting Goods
-Supplies 381.00
Graphic Edge LLC, The
-Supplies 659.97
Hy-Vee-Supplies..... 53.01
Iowa High School Music Association
-Supplies 100.00
J. W. Pepper & Son, Inc.
-Supplies 218.99
Lake Mills Comm. School-fee..... 75.00
MF Athletic-supplies 78.26
Mid-America Publishing Corporation
-service 56.40
Murra Hardware-supplies 234.35
North Union Community School
-rental 500.00
Place Card Me-Supplies..... 8.00
Slater, Jason-Official..... 100.00
Threads-supplies 564.00
..... 4,303.88

MANAGEMENT FUND 22
Delta Dental of Iowa
-Insurance 67.96
Wellmark BC/BS
-Insurance 2,037.12
..... 2,105.08

LOCAL OPTION SALES/SERVICE TAX 33
CDW Government, Inc.
-Supplies 321.34
Next Generation Technologies
-service/supplies 8,404.98
Time Management Systems
-service 266.40
..... 8,992.72

PHYSICAL PLANT & EQUIPMENT 36
Access Systems Leasing
-service 1,465.00
Daktronics Inc.-Equipment... 8,497.00
Frerich's Construction
-Service..... 1,150.00
Little Bison Childcare Center
-rent..... 1,850.00
Next Generation Technologies
-service/supplies 550.00
Winn. Coop Telephone
-Telephone 60.00
..... 13,572.00

PPEL BOND 37
Lake Mills Comm. School
-supplies..... 1,800.00
Mankato Control Systems
-service 11,580.00
Unesco, Inc-service 1,100.00
..... 14,480.00

SCHOOL NUTRITION FUND 61
Anderson Erickson Dairy Co.
-supplies..... 2,141.91
Martin Brothers-Supplies.... 10,911.46
Pan-O-Gold Baking Co.-Program
food..... 630.52
Reinhart FoodService-program
food..... 1,776.67
Wellmark BC/BS-Insurance.... 600.00
..... 16,060.56

REGULAR EDUCATION PRESCHOOL 63
Mutual of Omaha-Insurance 0.50
..... 0.50

WELLNESS CENTER 65
Alliant Energy-Utilities..... 312.24
DBA Kelli's Cleaning
-service 1,275.00
NASSCO-supplies 144.57
..... 1,731.81

FFA 68
Branding Iron-service
/supplies..... 1,404.00
Iowa FFA Association
-registration 220.00
National FFA Association
-supplies..... 600.00
..... 2,224.00

SELF INSURANCE FUND 71
Auxiant-Service 445.50
..... 445.50

EXPENDABLE TRUST ACCOUNT 81
Central States Agency, LLC
-service 684.02
..... 684.02

AGENCY FUND 92
Little Rugrats-sunshine fund..... 20.00
..... 20.00

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| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
|---|-----------|---|-------------------|--------------------------------------|
| City of BUFFALO CENTER Fiscal Year July 1, 2021 - June 30, 2022 | | | | |
| The City of BUFFALO CENTER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 | | | | |
| Meeting Date/Time: 5/9/2022 07:00 PM | | Contact: DEB LANDHEER | | Phone: (641) 562-2505 |
| Meeting Location: Buffalo Center City Hall | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property | 1 | 369,712 | 0 | 369,712 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Tax | 3 | 369,712 | 0 | 369,712 |
| Delinquent Property Tax Revenue | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 | 0 |
| Other City Taxes | 6 | 107,164 | 0 | 107,164 |
| Licenses & Permits | 7 | 1,700 | 0 | 1,700 |
| Use of Money & Property | 8 | 13,500 | 0 | 13,500 |
| Intergovernmental | 9 | 172,067 | 0 | 172,067 |
| Charges for Service | 10 | 375,000 | 0 | 375,000 |
| Special Assessments | 11 | 0 | 0 | 0 |
| Miscellaneous | 12 | 10,000 | 0 | 10,000 |
| Other Financing Sources | 13 | 0 | 500,000 | 500,000 |
| Transfers In | 14 | 0 | 0 | 0 |
| Total Revenues & Other Sources | 15 | 1,049,143 | 500,000 | 1,549,143 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Public Safety | 16 | 91,280 | 0 | 91,280 |
| Public Works | 17 | 172,000 | 70,000 | 242,000 |
| Health and Social Services | 18 | 0 | 0 | 0 |
| Culture and Recreation | 19 | 135,000 | 15,000 | 150,000 |
| Community and Economic Development | 20 | 0 | 0 | 0 |
| General Government | 21 | 108,750 | 20,000 | 128,750 |
| Debt Service | 22 | 122,659 | 13,000 | 135,659 |
| Capital Projects | 23 | 0 | 500,000 | 500,000 |
| Total Government Activities Expenditures | 24 | 629,689 | 618,000 | 1,247,689 |
| Business Type/Enterprise | 25 | 351,000 | 20,000 | 371,000 |
| Total Gov Activities & Business Expenditures | 26 | 980,689 | 638,000 | 1,618,689 |
| Transfers Out | 27 | 0 | 0 | 0 |
| Total Expenditures/Transfers Out | 28 | 980,689 | 638,000 | 1,618,689 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | 68,454 | -138,000 | -69,546 |
| Beginning Fund Balance July 1, 2021 | 30 | 705,520 | 0 | 705,520 |
| Ending Fund Balance June 30, 2022 | 31 | 773,974 | -138,000 | 635,974 |
| Explanation of Changes: The increase in expenditures for the various departments was unforeseen expense in the current fiscal year and the ability to initiate a street project. | | | | |

Published in Buffalo Center Tribune on Wednesday, April 27, 2022

| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
|---|-----------|---|-------------------|--------------------------------------|
| WINNEBAGO COUNTY Fiscal Year July 1, 2021 - June 30, 2022 | | | | |
| The WINNEBAGO COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 | | | | |
| Meeting Date/Time: 5/10/2022 09:30 AM | | Contact: Karla Weiss, County Auditor | | Phone: (641) 585-3412 |
| Meeting Location: Winnebago County Board of Supervisor's Office | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property | 1 | 7,226,042 | 0 | 7,226,042 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 0 |
| Less: Credits to Taxpayers | 3 | 0 | 0 | 0 |
| Net Current Property Tax | 4 | 7,226,042 | 0 | 7,226,042 |
| Delinquent Property Tax Revenue | 5 | 720 | 0 | 720 |
| Penalties, Interest & Costs on Taxes | 6 | 8,020 | 0 | 8,020 |
| Other County Taxes/TIF Tax Revenues | 7 | 3,734,583 | 0 | 3,734,583 |
| Intergovernmental | 8 | 4,516,546 | 0 | 4,516,546 |
| Licenses & Permits | 9 | 18,200 | 0 | 18,200 |
| Charges for Service | 10 | 1,164,280 | 0 | 1,164,280 |
| Use of Money & Property | 11 | 353,180 | 54,511 | 407,691 |
| Miscellaneous | 12 | 815,411 | 0 | 815,411 |
| Subtotal Revenue | 13 | 17,836,982 | 54,511 | 17,891,493 |
| Other Financing Sources: | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 0 | 0 |
| Operating Transfers In | 15 | 3,088,883 | 416,318 | 3,505,201 |
| Proceeds of Fixed Asset Sales | 16 | 20,000 | 0 | 20,000 |
| Total Revenues & Other Sources | 17 | 20,945,865 | 470,829 | 21,416,694 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Operating: | | | | |
| Public Safety and Legal Services | 18 | 2,900,585 | 84,457 | 2,985,042 |
| Physical Health and Social Services | 19 | 1,708,102 | 26,100 | 1,734,202 |
| Mental Health, ID & DD | 20 | 517,737 | 0 | 517,737 |
| County Environment & Education | 21 | 1,097,793 | 7,500 | 1,105,293 |
| Roads & Transportation | 22 | 4,298,770 | 484,000 | 4,782,770 |
| Government Services to Residents | 23 | 767,068 | 9,040 | 776,108 |
| Administration | 24 | 1,465,620 | 25,230 | 1,490,850 |
| Nonprogram Current | 25 | 19,000 | 515,000 | 534,000 |
| Debt Service | 26 | 1,647,104 | 0 | 1,647,104 |
| Capital Projects | 27 | 2,699,651 | 0 | 2,699,651 |
| Subtotal Expenditures | 28 | 17,121,430 | 1,151,327 | 18,272,757 |
| Other Financing Uses: | | | | |
| Operating Transfers Out | 29 | 3,088,883 | 416,318 | 3,505,201 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 |
| Total Expenditures & Other Uses | 31 | 20,210,313 | 1,567,645 | 21,777,958 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | 735,552 | -1,096,816 | -361,264 |
| Beginning Fund Balance - July 1, 2021 | 33 | 8,888,567 | 0 | 8,888,567 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | 0 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 |
| Fund Balance - Restricted | 36 | 470,072 | 0 | 470,072 |
| Fund Balance - Committed | 37 | 0 | 0 | 0 |
| Fund Balance - Assigned | 38 | 8,348,384 | 0 | 8,348,384 |
| Fund Balance - Unassigned | 39 | 805,663 | -1,096,816 | -291,153 |
| Total Ending Fund Balance - June 30, 2022 | 40 | 9,624,119 | -1,096,816 | 8,527,303 |
| Explanation of Changes: Veterans Affairs position from part time to full time, extra salary in Treasurer's office, overtime in Sheriff's department, extra chemical and herbicide for roadside management, amend for UR2 payment. | | | | |

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Proceedings

Minutes for Rake City Council Meeting April 11, 2022 5:00 PM Rake City Hall

The Rake City Council met in regular session at 5:00 PM on Monday, April 11, 2022. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting; all council members present.

Johnson made a motion to approve the regular meeting agenda, motion seconded by Wood, ayes all. Benn made a motion to approve the minutes of the March 14, 2022, meeting, motion seconded by Johnson, ayes all. Johnson made a motion to approve the April bills, motion seconded by Geerdes, ayes all.

New Business: Duve made a motion to approve the quote for seasonal mosquito spraying, motion seconded by Wood, ayes all. Mayor Hagedorn updated the council on residents notified for property clean up. The council all discussed going ahead with the house painting plan as available in previous years.

Wood made a motion to adjourn the meeting, seconded by Geerdes, ayes all.

Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
April 19, 2022

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PROCEEDINGS: Winnebago Co.

WINNEBAGO COUNTY BOARD OF SUPERVISORS April 12, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 12, 2022 adjourned from April 5, 2022.

Present: Supervisors Durby, Smith, and Jensvold
Absent:

The meeting is held today via You Tube and a conference call.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the April 5, 2022 Board Meeting and approve the Agenda for April 12, 2022. All voted aye. Motion carried.

At 9:00 A.M. on a motion by Durby and seconded Jensvold the Supervisors moved to open the Public Hearing for Iowa Cage Free-Ovations Farms Site. All voted aye. Motion carried. Present at the meeting were Supervisors Durby, Smith, Jensvold, Karla Weiss, Auditor, Steve Hepperly, Sheriff, Mike Droessler, Chief Deputy, Craig Rowles, Iowa Cage Free, and Cole Bodach, ISG. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the Public Hearing for Iowa Cage Free-Ovations Farms Site. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Master Matrix for Iowa Cage Free-Ovations Farms Site. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the 28E Agreement between the Winnebago County Sheriff's office and the City of Forest City. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including blading, doing work orders including an intake repair, culvert repair on a drainage crossing and the Rice Lake project.

Kris Oswald, Drainage Clerk discussed Drainage District issues including DD 11 Lower Main Ditch continuation of cleaning from 160th St to 150th St. On a motion by Durby and seconded by Smith the Supervisors moved to approve the petition to continue cleaning DD 11 Lower Main from 160th St. to 150th St. All voted aye. Motion carried. Kris Oswald, Drainage Clerk will send an updated letter to all landowners.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The Supervisors tabled the Resolution for the Allocation for the ARAP Funds.

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

The following Manure Management plan was received by the Auditor's office: Lewis Grain & Live-stock #67217 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 19, 2022.

Susan Smith, Chairperson
Attest: Karla Weiss, Auditor
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