

PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS August 9, 2021

The Thompson City Council met in regular session on Monday, August 9, 2021 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Swearingen called the meeting to order at 5:30 p.m. Members present: Chapman, Willert, Richter, Flo. Absent: Fleener

Citizens present: Rustin Lingbeek – SEH, Chris Diggins – NIACOG, Sheriff Hepperly, Deputy Thompson, Brian Andersen – Bucket's Bar & Grill, Todd Hughes.

A motion was made by Willert, seconded by Richter to approve the agenda. 4-0

A motion was made by Willert, seconded by Richter to approve the claims. 4-0

A motion was made by Willert, seconded by Richter to approve the minutes. 4-0

Rustin Lingbeek – SEH – WTP Change Order – The Council agreed to changing the backboard for mounting electrical equipment per Groe Electric proposal.

A motion was made by Richter, seconded by Chapman to approve Pay Request #7 in the amount of \$49,131.15 for the WTP. 4-0

Brian Andersen – Bucket's Bar & Grill was present to explain to the Mayor and Council has plans and intentions for his partial street closure for a street dance on August 14, 2021.

A motion was made by Flo, seconded by Willert to approve an outdoor liquor permit for Bucket's Bar & Grill. 4-0

The Council has accepted the bell from the United Methodist Church to be displayed in Nolton Park as a Historical Artifact of Thompson.

Matt Beckman discussed the following City Issues with the Mayor and Council: New Paddle Meter, Dows Lift Station Repair, Water Meters, Hauling new rock on gravel streets in town.

Misc: Concern from residents of council situations at hand were discussed.

Mayor/Council discussion: Council Issues at hand, Possible Ordinance Changes

A motion was made by Willert, seconded by Chapman to adjourn the meeting at 6:38 pm. 4-0

Dan Swearingen, Mayor
Attest: Jill Krull, City Clerk

CLAIMS REPORT
ACStar Insurance Company-WTP /Larson Contracting... 138,399.91
AgSource Cooperative Services
-Water Tests 173.75
Alliant Energy-Power 4,193.36

Austin Office Products-Randy ... 60.26
BMC Aggregates L.C.-3/4" Road Stone..... 474.53
Bomgaars-Misc..... 17.97
Fleener Auto Parts-White
Chevy..... 377.95
Hawkins, Inc-Chemicals 5.00
Heartland Power Coop-Street Repair Loan 2,025.94
Iowa Dept of Natural Resources
-FY22 Water Supply Fee ... 58.92
Iowa One Call-One Call 22.60
KIOW-Pool Ad 89.25
Landus Cooperative-Spring
Agronomy..... 59.08
Mid America Publishing
-Publications 64.09
Mid America Publishing
-Public Hearing 13.61
Murra Hardware-Misc 30.32
NIACOG-Dues..... 401.60
NuWay-K&H Coop
-Gas/Fuel 1,950.36
Pool Tech-Pool 98.84
Precision Liquid Construction
-Pool..... 322.35
Pro Hydro-Testing-Hyro-Testing
-FD..... 928.76
SEH-Eng. Exp./WTP 3,626.10
Shropshire Lumber Inc-Misc.... 1.32
State Hygienic Lab-Water
Supply Test 13.50
Team Lab-Street Paint..... 184.00
Thompson Public Library
-July Payment 750.00
United Healthcare
-Health Ins..... 2,163.90
Visa-Misc 424.20
Waste Management
-GB/RC 3,169.19
Wellmark BC/BS-Dental Ins 97.64
Winnebago County Public H
-Inspection Fee/Pool 243.00
Winnebago Telephone Coop
-Phone/Internet 282.94
Accounts Payable Total ... 160,724.24

Payroll Checks
General 3,991.50
Road Use Tax 1,413.14
Water 615.96
Sewer 615.95
Total Paid On: 7/06/21 6,636.55
General..... 3,247.65
Road Use Tax 1,155.04
Water 638.11
Sewer 638.11
Total Paid On: 7/20/21 5,678.91
Total Payroll Paid..... 12,315.46
Report Total 173,039.70

CLAIMS FUND SUMMARY
General..... 20,708.61
Road Use Tax 5,105.45
Debt Service 2,025.94
Water 1,818.85
Cap Proj-Water
Treatment..... 142,026.01
Sewer 1,354.84
Total Funds 173,039.70
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