### **OFFICIAL COUNCIL PROCEEDINGS: City of Thompson** meeting at 6:50 pm. 2-0 ize and complete the project prop-

### CITY OF THOMPSON **COUNCIL PROCEEDINGS**

February 15, 2022

The Thompson City Council met in regular session on Tuesday, February 15, 2022 at 5:30 pm in the City Clerk's office of City Hall

Mayor Hauan called the meeting to order. Members present: Flo, Willert, Chapman-via telephone. Absent: Fleener

Vacant: 1 chair. Citizens present: Rustin Lingbeek - SEH.

A motion was made by Willert, seconded by Flo to approve the agenda, claims, and the minutes.

Mayor Hauan called 2022/2023 Max Levy Properly Tax Public Hearing to order at 5:35pm.

No written or oral objections were heard/received. Mayor Hauan closed the hearing at 5:36 pm. Therefore RESOLUTION 2223: A RESOLUTION approving the 2022/2023 Max Property Tax Levy was introduced by Willert, seconded by Flo. 3-0

A Roll Call Vote was taken by Mayor Hauan: ALL AYES - NO

RESOLUTION #2223 was duly adopted on 2/15/22

RESOLUTION # 21522: A RES-OLUTION accepting the 2020 Water System Improvement Project was introduced by Council person Willert, seconded by Flo. A roll call vote was taken by Mayor Hauan: ALL AYES - NO NAYS. RESOLU-TION #21522 was duly adopted on

A motion was made by Flo, seconded by Fleener to approve pay request # 12 for the new WTP. 3-0 Rustin Lingbeek-SEH explained the final stages of finishing the WTP project and how to proceed to finalerly, as to what will have to be done. We discussed a second stage of improvements for the City of Thompson and grants available to do so. A motion was made by Flo, sec

onded by Chapman to set the FY 22/23 Budget Hearing for March 14, 2022, 5:35pm. 3-0 Secretary/Treasurer of the

Thompson Fire Department asked for the City of Thompson to be gifted three titles of trucks owned by the Fire Department Association, Mayor Hauan accepted the titles of three trucks that will now be owned and insured by the City of Thomp-

Matt Beckman was not present to discuss City issues with the Council and Mayor, but City issues discussed were as follows: Service line repair-School Apts., Lift station pumps, Furnace @ City Hall

The FY 22/23 Budget was discussed increasing the pay increase for City employees to 9% to become competitive with other cities/ county wages. A motion was made by Flo, seconded by Chapman. 3-0. A resolution will be made at the March meeting to decide when the pay increase will take effect.

The Library Board submitted a budget request that was discussed but not voted on due to lack of a motion

The Mayor presented letters of intent to the council for the current vacant seat, a vote was taken and Rick Kezar was chosen by the council to be sworn in at the March 14, 2022 meeting.
The Mayor/Council discussed

equipment trades and are looking at quotes at this time

A motion was made by Willert, seconded by Flo to adjourn the

Michael Hauan, Mayor Attest: Jill Krull, City Clerk CLAIMS REPORT AgSource Cooperative Services

-Water Tests ......173.75 Alliant Energy-Power......3,917.36 Alliant Energy-Lift Stations ....763.03 Brown Supply Co., Inc. -Water Parts..... Earl W Hill-Legal Exp...... .196.00 ..550.00 EFTPS-Fed/FICA Tax ......1,002.86 Fleener Auto Parts-Fire Dept.....56.43 H&S Autoparts-Parts ...... ..35.58 Hawkins, Inc-Chemicals Hawkins, Inc-Chemicals ... 1.779.36 Heartland Power Coop .2,025.94 -Principal .....

Hiway Truck Equipment -Henke Springs ...... .187.74 IPERS-IPERS..... .703.07 Jill Krull-Mileage ..... MDK-Furnace/City Hall.... ...52.65 .120.04 Mid America Publishing -Publishing ......53.5 Mid America Publishing-Vacancy ..53.59

Post Office-UB Postage......123.20 Rognes Bros Excavating, Inc. -Water Leak Investigation ....875.00 SEH-Eng. Services/WTP ...2,887.39

Shropshire Lumber Inc-Misc ... 11.68 Thompson Public Library -Jan. 22 Payment...... Visa-Misc..... ..540.50 Waste Management

...3,267.76 -GB/RC ... Wellmark BC/BS ...1,853.48 -Health Ins...... Winnebago County Auditor -Dispatch Expenses ......6,759.66 Winnebago County-Secondary Rd

-Sand/Salt ......240.32 Winnebago Telephone Coop -Phone/Internet ......212.45 Accounts Payable Total ....31,165.43 Payroll Checks

.713.05 Water ..... Sewer .713.04 Total Paid On: 1/03/22.....3,382.49 Water..... Total Paid On: 1/18/22..... ..3.396.44 Total Payroll Paid......6,778.93 Report Total ......37,944.

CLAIMS FUND SUMMARY

Debt Service ......2,025.94 Water.....6,840.95 Cap Proj-Water Treatment ... 2,887.39 

YEAR 2021-CITY OF THOMPSON Chloe Banks ......1893.07 Matt Beckman..... Cara Chapman ......180.00 Troy Fleener ......75.00 Scott Flo ..... Fairy Florence..... Ella Hughes .......3910.13 Thomas Hughes ......1933.77 Mackenzy Jenzvold ..... Donals Mattahs..... 17979.98 Gunner Mathahs.....1695.38 Brenna Paulson.....50.00 Alexis Richter..... Jasmel Rivera-Pacheco..... 1103.44 Dan Swearingen.....1650.00 Jared Swearingen..... 

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

## **Public Notice**

NOTICE! FILING DEADLINE FOR THE JUNE PRIMARY **ELECTION** 

Filing period for the June 7, 2022, Primary Election for Republican or Democratic candidates for the offices of Supervisor Districts 1 & 3. Attorney, Treasurer, and Recorder is March 7 - March 25, 2022 (5:00

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

### **Public Notice**

Public Hearings for a Resolution to declare Emergency Medical Services (EMS) to be an essential service in Winnebago County. Iowa as authorized by Iowa Code

The Winnebago County Board of Supervisors will hold two public hearings regarding declaring Emergency Medical Services (EMS) to be an essential service in Winnebago County, Iowa on April 26, 2022 at 6:00 p.m. and May 10, at 6:00 p.m. both the NSB Community Room (Basement), Forest City, Iowa. Published in Buffalo Center Tribune

WINNERAGO COUNTY

**BOARD OF SUPERVISORS** 

February 8, 2022

Supervisors met in session at 9:00

A.M. February 8, 2022 adjourned

from February 1, 2022.

Smith, and Jensvold

public health risks.

Motion carried.

Present:

Absent:

The Winnebago County Board of

Supervisors

The meeting is held today via You

On a motion by Jensvold and

Tube and a conference call. This is

due to COVID-19 and heightened

seconded by Durby the Supervisors

moved to approve the minutes for

the February 1, 2022 Board Meet-

ing and approve the Agenda for February 8, 2022. All voted aye.

The website for information for Covid-19 for Winnebago County is

www.winnebagocountyiowa.gov.

Julie Sorenson, Public Health gave a Covid-19 update.

onded by Jensvold the Supervisors

moved to approve the following

Auditor's transfers: #3861 from Ru-

ral Basic to Secondary Roads for

\$24,273.58; #3862 from Rural Ba-

sic to Winnebago County Fair Asso-

On a motion by Durby and sec-

on Wednesday, Feb. 23, 2022

**Public Notice** 

Section 422D.1

ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2022 STREET IM-PROVEMENTS PROJECT Notice Is Hereby Given: That at

**Public Notice** 

NOTICE OF PUBLIC HEARING

7:00 p.m., on February 28, 2022, at the City Hall, Buffalo Center, Iowa, the City Council of the City of Buffalo Center, Iowa will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed 2022 Street Improvements Project (the "Project").

The Project shall include street reconstruction, including the removal and replacement of Portland Cement Concrete (PCC) curb and gutter, new curb and gutter and new 8" or 6" Hot Mix Asphalt (HMA) street or 6" PCC street together with new storm sewer pipe and intakes. The Project shall be constructed on and along the following segments of street in the City, as follows:

Third Avenue Northwest from 1st Street Northwest to Main Street · 1st Street Northwest, from 3rd Avenue Northwest to 5th Avenue Northwest

· 1st Street Northwest from 5th Avenue Northwest to 6th Avenue Northwest

A copy of the proposed Contract Documents is on file for public inspection in the office of the City

At the hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing. Deb Landheer

City Clerk

PROCEEDINGS: Winnebago Co.

Durby,

carried.

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

ciation for \$919.62: and #3863 from

General Basic to Secondary Roads

for \$115.26. All voted aye. Motion

On a motion by Durby and sec-

moved to set a Public Hearing for

the LSA Winnebago County Super-

visor Redistricting report - Plan 1

for February 22, 2022 at 9:10 A.M.

Ethan Schutter, Maintenance

Supervisor discussed Secondary

Roads including snow plowing and

Karla Weiss. Auditor discussed

The Supervisors discussed bud-

The Supervisors had Secondary

The following Manure Manage-

ment plans were received by the

Auditor's office: Eagle 12 #66997

and Eagle 11 #66996 in Winnebago

The session was adjourned until 9:00 A.M. February 15, 2022.

Published in Buffalo Center Tribune

on Wednesday, Feb. 23, 2022

Susan Smith, Chairperson

Attest: Karla Weiss, Auditor

Roads Bargaining Unit Negotia-

an intake for the Rice Lake project.

nded by Jensvold the

All voted ave. Motion carried.

Drainage District issues.

# **OFFICIAL COUNCIL PROCEEDINGS: City of Buffalo Center**

### CITY OF BUFFALO CENTER **COUNCIL PROCEEDINGS** February 14, 2022

The Buffalo Center City Council met for a public hearing and regular session on Monday. February 14. 2022 at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland. Weaver. Absent: Garcia. Citizens present: Pam and Dan Yegge.

Mayor John Davids called to order the public hearing for the proposed property tax levy for the 2022-2023 budget. He asked for written or oral comments there were none.Bechler moved, seconded by Weaver, to close the hearing. Four aves hearing closed

Mayor John Davids called the regular session to order. Hofbauer moved seconded by Holland to anprove the agenda. Four ayes, motion carried.

Weaver moved, seconded by Holland, to approve the minutes from the January 10th meeting. motion carried

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

Holland to approve the permits. The alcoholic beverage permits were Buckets Bar and Grill, renewal and Old Fire Liquor transfer to the Heritage Town Center on March 5 & 6 for the NIB Gala. The Cigarette/Tobacco/Nicotine/Vapor permit for Old Fire Liquor was approved for the remainder of this fiscal year, June 30th. Four ayes, motion carried.

Dan and Pam Yegge visited about a housing development at the north end of the city. This project is in the very preliminary stages, the discussion included a joint effort to obtain city water, sanitary sewer, storm sewer and street paving. Additional research will continue with the project.

Holland moved, seconded by Bechler, to approve Resolution 6-2022

Beginning Fund Balance July 1

**Ending Fund Balance June 30** 

to provide for a notice of hearing on proposed plans, specifications form of contract and estimate of cost for the 2022 Street Improvement Project and taking of bids therefor. Roll call vote: four aves. Resolution carried.

Holland moved, seconded by Weaver, to approve Resolution 4-2022 adopting the proposed property tax levy for 2022-2023 proposed budget Roll call vote: four ayes. Resolution carried.

Hofbauer moved, seconded by Bechler to approve the Resolution 5-2022 setting the public hearing date for the proposed 2022-2023 budget. The date of the hearing will be Monday, March 14, 2022 at 7pm at City Hall. Roll call vote: four ayes. Resolution carried

The City will advertise for summer employment for the Parks and Pool Departments for the 2022 summer season.

The City Council reviewed the Institution agreement and the ACH transmittal and security procedures regarding entries for utility payments. Holland moved, seconded by Bechler to proceed with the system provided by Farmers Trust and Savings Bank. Four ayes, motion

Hofbauer moved seconded by Weaver, to approve the purchase of FortiGate w/SMB, additional cables and installation from Next Generation Technologies for S2024. Four

ayes, motion carried. Bechler moved, seconded by Holland, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for January 2022: General Fund, \$10,151.00; Library Fund, \$135.00; Road Use Tax \$9.713.69: Employee Benefits Fund, \$75.48; Local Option Sales Tax \$9,421.32; Debt Service Fund, \$1.322.68: Water Fund, \$15.106.97: Sewer Fund, \$5,443.90; Garbage, \$8,460.42; Interest, \$7.22

Disbursements for January 2022: General Fund, \$55,667.48; Library Fund, \$4,768.16; Road Use Tax \$9,744.93; Employee Benefit, \$1,430.31; Water Fund, \$15,237.80; Sewer Fund, \$8,382,81; Garbage Fund, \$9,210.29; Gross Payroll, \$20,893.66; City Contribution, \$2.987.05

John R Davids, Mayor Attest: Deb Landheer, City Clerk
FEBRUARY 2022 BILLS

Alliant Energy-Service ....\$7,100.89 Logan Anderson-Service ...\$675.00 BC Post Office-Service ....\$332.05 BC Welding-Service ......\$330.80 Bison Graphics-Supplies .....\$95.96 Brown Supply-Supplies .....\$386.00 Buffalo Seed Center -Supplies ...... Certified Fire Extinguisher ..\$361.00

-Supplies .....\$632.00 Dollar General-Supplies .....\$72.40 H & S Autoparts-Supplies....\$255.11 Linda Harms-Services ......\$90.00 Hassebroek Refrigeration -Service

James Hofbauer-Services...\$560.00 IAMU-Service .....\$1,158.90 lowa One Call-Service .....\$9.00 John Deere Financial -Supplies...... .\$280.39

Kossuth County Auditor ....\$2,735.60 -Service..... Alma Jean Legried-Refund ...\$18.75 Scott Levine-Service......\$1,365.00 Library-WCTA-Service......\$67.51

-McNaughton-Service ....\$236.25 -Chase Card-Supplies ... \$3,301.54 Main Street Market-Supplies ... \$41.83 MARCO-Service .....\$90.26 Martinson Electric-Service ...\$182.52 Mid-America Publishing

-Service....\$304.77 Murra Hardware-Supplies ...\$474.19 Next Generation Tech ..\$1,121.97 -Supplies .....

North Iowa Environmental -Service.....\$575.00 NuWay-K&H-Service....\$1,834.85 Old Glory Farm-Supplies ... \$144.45 State Hygienic Lab-Service...\$71.50 Weavers Leather Store

-Service..... Winnebago Coop Telephone .....\$281.11 -Service..... Winnebago County Auditor

-Dispatch......\$13,519.32 Winnebago Land Improvemt -Service.....\$1,255.00

2022 STREET IMPROVEMENT PROJECT

Jacobson Westergard & Assoc -Service......\$8,829.50
CITY OF BUFFALO CENTER
SALARIES PAID 2021

### Marylou Alphs .....\$1,021.07 Scott Armstrong..... ..\$22,691.74

Austen Bechler .....\$22,843.45 Jared Bechler ......\$1,250.00 Amelia Blodgett ..... .\$1,286.88 John R Davids .....\$2,500.00 Michael Droessler .....\$55.53 Emma Duve.....\$1,787.13 Gary Farrow.....\$908.00 Richardo Garcia.....\$1,250.00 Linda Harms ......\$13,057.47 Larry Heyes \$1 476 00 Duane Hinz.. .\$3,966.02 Sharon Hippen... .\$9,755.49 James Hofbauer .. .\$20.726.25 .\$1,250.00 Rick Hofbauer..... Nicholas Holland... .\$1,250.00 Mackenzy Jensvold ..... ..\$2.974.40 Rebekah Jensvold...... .\$3,627.43 Mark Kloster ..... ..\$17,006.00 Leah Kramersmeier......\$1.454.43 Debra Landheer.....\$33,802.87 .....\$136.50 Michael Lienau ...... Dewayne Maass..... ...\$45.92 Hannah Main ..... .\$704.03 Elaine Michaelson ...... .\$4,509.38 Lyubov Miller ..... ..\$1.470.84 Dennis Murra.....\$1,173.48 Jordan Newton ......\$416.00 Jordan Ostrander..... ..\$199.45 Brenna Paulson.....\$2,865.73 Sarah Paulson..... .\$4,993.45 .....\$61,287.97 Zac Ree..... Sydney Sabin ......\$2,118.06 ...\$692.00 Travis Tjarks ..... Tanner Weaver \$1 250 00

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

## **PUBLIC NOTICE**

## RESOLUTION NO.

2-16-2022-01-01 A RESOLUTION TO DECLARE EMERGENCY MEDICAL SER-VICES (EMS) TO BE AN ESSEN-TIAL SERVICE IN WINNEBAGO **COUNTY. IOWA AS AUTHORIZED** BY IOWA CODE SECTION 422D.1

WHEREAS, the Winnebago County Board of Supervisors has the authority under Iowa Code 331.301(1) to "...exercise any power and perform any function it deems appropriate to protect and preserve the rights, privileges, and property of the county or of its residents, and to preserve and improve the peace, safety, health, welfare, comfort, and convenience of its residents"; and

WHEREAS, Winnebago County supports EMS to its residents and seeks to provide Emergency Medical Services to all its citizens and visitors: and

WHEREAS, ensuring efficient and effective EMS coverage is essential for maintaining the health and welfare of its residents; and WHEREAS, the Winnebago

County Board of Supervisors recognizes the importance of maintaining and advancing the level of care, capability, and coverage of Emergency Medical Services (EMS) in Winnebago County; and WHEREAS, on June 9, 2021,

Iowa Senate File 615 was signed into law by Governor Reynolds, amending Iowa Code Section 422D.1, giving Iowa Counties the ability to declare EMS an essential service for their respective county, thereby making it possible for counties to propose additional funding sources for EMS to the county's voters at an election.

WHEREAS, the Winnebago County Board of Supervisors, on February 16, 2022 directed that notice of the first meeting to consider this resolution be made and any other actions be taken as necessary to proceed with the process under Iowa Code Section 422D 1 to declare EMS to be an essential

NOW, THEREFORE, BE IT RE-SOLVED by the Winnebago County Board of Supervisors, that: Emergency Medical Services (EMS) is hereby declared an essential service in and for Winnebago County, lowa, and the Winnebago County Board of Supervisors will exercise the necessary power and functions appropriate to preserve the health, safety, and welfare of Winnebago County residents and provide for an effective and efficient Winnebago County Emergency Medical Services (EMS) System that allows for quality care for the persons living, working, or traveling in Winnebago County, Iowa. Exercising said necessary power and function includes. but is not limited to, the establishment of a Winnebago County emergency medical services advisory council and the proposition of a local option income surtax and/or ad valorem property tax to fund EMS to be voted upon by Winnebago County voters.

NOW. BE IT FURTHER RE-SOLVED, that adoption of this resolution will allow 1) For an election to be offered for voter approval of an ad valorem property tax not to exceed seventy-five cents per one thousand dollars of assessed value for EMS and 2) The creation of a county emergency medical services system advisory council to assist in researching / assessing the service needs of the county and guide implementation of the same under lowa Code Section 422D.1.

NOW, BE IT FURTHER RE-SOLVED, if a proposition to fund EMS through either a local option surtax or ad valorem property tax, or some combination thereof, fails to receive a favorable vote by at least sixty percent of those voting on the question, this resolution shall be deemed null and void.

HEREBY RESOLVED by the Board of Supervisors for Winnebago County, Iowa, on this 16th day of February 2022.

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

### NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023

City of: BUFFALO CENTER

The City Council will conduct a public hearing on the proposed Budget at: (entered upon publish)Buffalo Center City Hall Meeting Date: 3/14/2022 Meeting Time: 07:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor. City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

17.10829 The estimated tax levy rate per \$1000 valuation on Agricultural land is 2.97381

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. City Clerk/Finance Officer's NAME

		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources				
Taxes Levied on Property	1	380,543	370,461	385,532
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	380,543	370,461	385,532
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	107,401	107,183	117,301
Licenses & Permits	7	1,700	1,700	915
Use of Money and Property	8	13,500	13,500	7,551
Intergovernmental	9	160,276	172,093	187,536
Charges for Fees & Service	10	375,000	375,000	389,907
Special Assessments	11	0	0	19,182
Miscellaneous	12	10,000	10,000	29,779
Other Financing Sources	13	0	0	195,000
Transfers In	14	0	0	157,982
Total Revenues and Other Sources	15	1,048,420	1,049,937	1,490,685
Expenditures & Other Financing Uses				
Public Safety	16	85,280	91,280	86,173
Public Works	17	165,000	172,000	426,430
Health and Social Services	18	0	0	0
Culture and Recreation	19	143,000	135,000	129,607
Community and Economic Development	20	0	0	0
General Government	21	110,050	108,750	105,323
Debt Service	22	143,006	122,659	159,042
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	646,336	629,689	906,575
Business Type / Enterprises	25	349,000	351,000	422,698
Total ALL Expenditures	26	995,336	980,689	1,329,273
Transfers Out	27	0	0	157,982
Total ALL Expenditures/Transfers Out	28	995,336	980,689	1,487,255
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	53,084	69,248	3,430

671,269 740,517 Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2022 - June 30, 2023
City of: LAKOTA
The City Council will conduct a public hearing on the proposed Budget at: Lakota Community Center 205 Brewer St. Lakota, Iowa 50451 Meeting Date: 3/7/2022 Meeting Time: 07:00 PM
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.
City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a>.

https://dom.iowa.gov/local-gov-appeals.  The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.						
The estimated tax levy rate per \$1000 valuation on Agricultural land is						
				3.00375		
At the public hearing, any resident or taxpayer may present objections	to, or arg	uments in favor of, a	my part of the proposed bu	dget.		
Phone Number			City Clerk/Fina	nce Officer's NAME		
(515) 886-2549						
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021		
Revenues & Other Financing Sources						
Taxes Levied on Property	1	90,219	84,355	84,120		
Less: Uncollected Property Taxes-Levy Year	2	0	0	C		
Net Current Property Taxes	3	90,219	84,355	84,120		
Delinquent Property Taxes	4	0	0	0		
TIF Revenues	5	0	0	C		
Other City Taxes	6	47,066	46,017	49,345		
Licenses & Permits	7	515	515	911		
Use of Money and Property	8	897	897	1,175		
Intergovernmental	9	76,578	76,833	212,213		
Charges for Fees & Service	10	188,150	193,800	190,169		
Special Assessments	11	0	0	C		
Miscellaneous	12	2,100	9,194	27,247		
Other Financing Sources	13	0	0	518,845		
Transfers In	14	34,482	31,393	39,223		
Total Revenues and Other Sources	15	440,007	443,004	1,123,248		
Expenditures & Other Financing Uses						
Public Safety	16	38,420	38,809	57,221		
Public Works	17	76,773	76,333	138,360		
Health and Social Services	18	0	0	(		
Culture and Recreation	19	39,339	31,994	31,637		
Community and Economic Development	20	1,000	1,000	(		
General Government	21	55,566	51,524	67,665		
Debt Service	22	0	0	(		
Capital Projects	23	0	0	(		
Total Government Activities Expenditures	24	211,098	199,660	294,883		
Business Type / Enterprises	25	176,261	176,678	812,827		
Total ALL Expenditures	26	387,359	376,338	1,107,710		
Transfers Out	27	34,482	31,393	39,223		
Total ALL Expenditures/Transfers Out	28	421,841	407,731	1,146,933		
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	18,166	35,273	-23,685		
Beginning Fund Balance July 1	30	208,546	173,273	196,958		
Ending Fund Balance June 30	31	226,712	208,546	173,273		

Published in Buffalo Center Tribune on Wednesday, Feb. 23, 2022