

PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS June 13, 2022

The Thompson City Council met in regular session on Monday, June 13, 2022 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Hauan called the meeting order. Members present: Flo, Keezar, Fleener, Willert, Chapman arrived @ 5:37. Citizens present: Chris Diggins - NIACOG, Jeremy Bowers

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

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

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

Chris Diggins was present to discuss the Urban Revitalization Plan/Tax Abatement Plan for the City of Thompson. The Mayor and Council decided that the current plan will continue and stay in place.

A motion was made by Fleener, seconded by Keezar to approve the liquor license for the Winnebago Co. Fair Board. 5-0

A motion was made by Fleener, seconded by Flo to approve the tobacco/cigarette permit for Home-town Market. 5-0

The Mayor and Council discussed what their intentions were for the shed that was used for the ambulance service, it was decided that they would be willing to sell the building after some further research and discussion.

Matt Beckman discussed city issues: New burner for pool heater, Chemicals are in the pool, Leak at water tower fixed, Flushed Hydrant

Mayor/council discussion: Landlords to be accountable for properties, Planning a city-wide fall clean up, Municipal infractions are being filed, Mowing ordinance will be put at a special meeting in June, New animal ordinance will be put in place in July.

A motion was made by Chapman, seconded by Willert to adjourn the meeting at 6:38 pm. 5-0

Mike Hauan, Mayor
Attest: Jill Krull, City Clerk
AgSource Cooperative Services
-Water Tests 86.75
Alliant Energy-Power 3,650.09
Austin Office Products-Randy ... 43.73

EFTPS-Fed/FICA Tax.....	2,085.28
Forest City Ford-2012 Dodge Ram	15,000.00
Hawkins, Inc-Chemicals.....	40.00
Heartland Power Coop-Street Repair Loan	2,025.94
Heiman, Inc.-Fire Ext. Maint.....	158.36
Iowa Dept of Inspections-Food Lic Pool.....	150.00
Iowa One Call-One Call.....	19.80
IPERS-IPERS.....	1,488.15
Jesse White-Water Deposit Refund	55.00
Jill Krull-Mileage/Meeting.....	51.48
MDK-Furnace/City Hall.....	401.57
Mid America Publishing-Publishing	137.86
NIACOG-CBDG Admin.....	1,178.00
NSB Bank-Principal.....	16,695.09
NuWay-K&H Coop-LP-1203.93 + 27.00-April.....	2,324.50
Post Office-Billing	122.40
Rognes Bros Excavating, Inc. -Water Service	780.00
Storey Kenworthy/Matt Parrott -Checks.....	260.87
Thompson Public Library-May Payment.....	750.00
Visa-Misc	704.97
Waste Management -GB/RC	3,267.76
Wellmark BC/BS-Health Ins	1,853.48
Winnebago County Auditor-4th Qtr Lec	5,459.25
Winnebago Telephone Coop -Phone/Internet.....	213.93
Accounts Payable Total ..	59,004.26
Invoices: Paid	58,881.86
Invoices: Scheduled	122.40

Payroll Checks	
General.....	1,579.94
Road Use Tax.....	734.66
Water	670.87
Sewer	670.86
Total Paid On: 5/09/22	3,656.33
General.....	1,749.13
Road Use Tax.....	368.11
Water.....	709.43
Sewer.....	709.42
Total Paid On: 5/23/22	3,536.09
Total Payroll Paid.....	7,192.42
Report Total	66,196.68

CLAIMS FUND SUMMARY

General.....	36,190.58
Road Use Tax.....	3,138.09
Debt Service.....	2,025.94
Water	4,087.20
Cap Proj-Water Treatment... ..	1,178.00
Sewer	19,576.87
Total Funds.....	66,196.68

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PROCEEDINGS: Winnebago Co.

WINNEBAGO COUNTY BOARD OF SUPERVISORS June 9, 2022

The Winnebago County Board of Supervisors met in session at 2:30 P.M. June 9, 2022 adjourned from June 7, 2022.

Present: Supervisors Smith, and Jenvold – Durby by phone

Absent:
The meeting is held today via YouTube and a conference call.

Supervisor Smith called the meeting to order.

Karla Weiss, Auditor and Commissioner of Elections provided the following letter to the Supervisors.

June 8, 2022
Board of Supervisors

At the Winnebago County Auditor's Office, we are committed to making sure that every eligible voice has the opportunity to vote and making sure their vote will count. Even though each machine was thoroughly tested prior to Election Day, we have been made aware by the Secretary of State there were technical issues with voting machines in multiple counties on Election Day. We were in contact with the Secretary of State's office throughout the day yesterday discussing the issue regarding the Unisyn voting equipment. Winnebago County encountered instances of machines experiencing paper jams when voters inserted their ballot into the tabulator. This caused the number on the tabulator to increase and lead to the appearance

that more ballots were cast than voters who signed a Declaration of Eligibility. Due to the fact our Unisyn equipment is older, our elections equipment vendor, Adkins, has made us aware that this issue was caused by the older motherboards in the equipment.

At the end of the night two precincts noted that the number of ballots cast on the tabulator appeared greater than the signed Declarations of Eligibility slips. This included Buffalo Grant Lincoln and Center precincts.

In order to protect the integrity of our election and ensure every vote has been counted correctly, as the Winnebago County Commissioner of Elections and at the recommendation of the Secretary of State's Office, I am making a request to conduct an administrative recount of all races in the two precincts affected.

Sincerely,
Karla Weiss
Winnebago County Auditor & Commissioner of Elections

On a motion by Jenvold and seconded by Durby the Supervisors moved to approve the administrative recount suggested by Auditor Weiss. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. June 14, 2022.

Susan Smith, Chairperson
Attest: Karla Weiss, Auditor
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PROCEEDINGS: Lakota

City of Lakota Unapproved Minutes Regular Council Meeting Lakota Community Center June 13, 2022 7:00 p.m.

Mayor Pro-tem Royce Janssen called the meeting to order at 7:05 p.m. Council members present were Hagedorn, Janssen, Meyer, Price, and Steven. Mayor Heidecker was absent. City Staff present was Pam Ahlstrom.

Meyer moved; Hagedorn seconded to approve the agenda with the addition of KCEDC Community Representative Appointment. All approved, motion carried.

Hagedorn moved; Price seconded to approve the 05/02/2022 Regular Meeting minutes. All approved, motion carried.

Steven moved; Price seconded to approve payroll, payment of bills, bank statements and tax id reports presented. All approved, motion carried.

Public Forum- David Horak and Chandler Horak were present to inquire about purchasing the empty lot on the corner of 3rd and Brewer. Mayor Pro-tem Janssen directed them to check with the Fire Dept. first.

Jim Lentz provided monthly water and sewer reports. City Clerk provided City financial reports. The Ambulance Dept. held a Bicycle Safety Class on Saturday June 4th from 9 am to 11 am. Attendance was low due to the rainy weather.

Old Business:
Well #2-Royce Janssen will contact Schumacher Well for an update.

Storm Water Drainage-Rod Smith was not present to express his concerns about water drainage at West end of Brewer St.

New Business:
Price moved; Meyer seconded to appoint Deb Steven as community representative to KCEDC. All approved, motion carried.

Phil Garland, Attorney introduced himself and shared his experience dealing with property maintenance issues for the City of Garland. Mr. Garland drove around Lakota and acknowledged the issues with junk and junk vehicles and abandoned buildings. The city will work with Mr. Garland on recommended ordinances to enforce property maintenance issues.

Steven moved; Price seconded to approve 5-day special event outdoor service liquor license request for 8/13/22 Johnny Holm event at The Patriot Bar and Grill. All approved, motion carried.

Hagedorn moved; Price seconded to approve Rick Meyer's bid to bale city lagoon hay this summer. All approved, motion carried.

Meyer moved; Steven seconded to approve Resolution 2022-06-07, A Resolution Appointing Phil Garland as New City Attorney. Roll-call vote: Ayes: Hagedorn, Janssen, Meyer, Price and Steven, Resolution carried.

Hagedorn moved; Price seconded to approve Resolution 2022-06-06, A Resolution Setting the Compensation for Appointed City and Utility Officers and Employees for Fiscal Year 2022/2023. Roll-call vote: Ayes: Hagedorn, Janssen, Meyer, Price and Steven, Resolution carried.	
Price moved; Hagedorn seconded to approve Resolution 2022-06-08, A Resolution Rescinding a Municipal Utility Tax Lien. Roll-call vote: Ayes: Hagedorn, Janssen, Meyer, Price and Steven, Resolution carried.	
July council meeting is set for Monday July 11th at 7 pm.	
Hagedorn moved; Price seconded to adjourn the meeting at 8:10 p.m. All approved, motion carried.	
<i>Pamela Ahlstrom, City Clerk/Treasurer</i> <i>ATTEST: Royce Janssen, Mayor Pro-tem</i> City of Lakota	

May 2022 Claims	
AgSource-VWV Testing	165.50
Ahlstrom, Pam-Phone	20.00
Brown Supply Co.-Striping Paint	72.00
City Of Buffalo Center-Rec Tax	922.77
City Of Lakota-Utility Bill	62.60
Colonial-April/May Ins.....	231.32
EFTPS-May Fed/FICA Tax... ..	1,349.56
Hansen, Michael-Phone.....	20.00
Iowa Pump Works, Inc.-Repair Grinder Pump.....	844.08
IPERS-May IPERS.....	988.71
Lentz James-Mileage/Phone... ..	82.01
Mid-America Publishing Co-Publish Legals	86.21
Midwest Waste, LLC-April/May San Services	5,000.00
Murra Hardware-Paint Supplies	134.45
North Iowa 4-H Club-Memorial	75.00
Nuway-K&H Coop-City Diesel Fuel	1,406.43
Pepsi-Soda	147.66
Quill-Supplies	259.90
Smidt Repair-Repair Dump Truck	145.26
Treasurer-State Of Iowa-May State Tax	180.00
US Postal Service-Lagoon Samples	29.25
USDA-May Sewer Loan Pmt	4,455.00
WCTA-Internet/Tele	242.57
Claims Total	16,920.28
General Fund.....	9,138.90
Fire Dept Fund.....	341.63
Ambulance Fund	40.10
Road Use Fund	530.05
Water Fund	934.51
Sewer Fund	5,935.09

CITY OF LAKOTA RECEIPTS MAY 2022

General Fund.....	\$14,126.07
Property Tax	\$2,008.72
Road Use Tax	\$1,186.09
Local Option Sales Tax... ..	\$3,412.74
Water	\$6,773.50
Sewer	\$7,764.20
Interest.....	\$4.84
TOTAL	\$35,276.16

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PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS June 13, 2022

The Buffalo Center City Council met on Monday, June 13, 2022 at 7pm at City Hall. Council present: Hofbauer, Holland, Weaver. Absent: Bechler, Garcia. Citizens present: Andrew Shaw. Employees present: Austen Bechler, Public Works Supervisor.

Hofbauer moved, seconded by Weaver, to approve the agenda. Three ayes, motion carried.

Holland moved, seconded by Weaver, to approve the minutes from the May 9th and 23rd meetings. Three ayes, motion carried.

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

Weaver moved, seconded by Holland, to approve the Cigarette/Tobacco/Nicotine/Vapor permit for Dollar General, the building permits for Colleen Lopez, driveway, Koreen Askeland, fence, and Joan Christianson, fence. Three ayes, motion carried.

Holland moved, seconded by Weaver, to appoint Dan Yegge as the representative for the Winnebago EMS Advisory Board with Mark Beenken as the alternate. (Jason Wubben was appointed at the May meeting but was unable to fulfill the appointment.) Three ayes, motion carried.

The Council reviewed an ordinance on nuisances. The Council discussed the unkempt properties and the needed improvements on these parcels.

Hofbauer moved, seconded by Holland, to adjourn the meeting. Three ayes, meeting adjourned.

Revenues for May 2022: General Fund, \$24,233.56; Road Use Tax, \$4,921.64; Employee Benefits Fund, \$302.29; Local Option Sales Tax \$9,415.60; Debt Service Fund, \$5,296.95; Water Fund, \$15,045.59; Sewer Fund, \$5,433.05; Garbage, \$7,378.60; Interest, \$8.78

Disbursements for May 2022: General Fund, \$35,627.71; Library Fund, \$2,470.64; Road Use Tax, \$17,664.14; Employee Benefit, \$4,090.25; Debt Service Fund, \$124,537.65; Water Fund, \$13,788.66; Sewer Fund, \$1,359.53; Garbage Fund, \$4,233.46; Gross Payroll, \$38,927.65; City Contribution,

\$5,276.97
John R. Davids, Mayor
Attest: Deb Landheer, City Clerk
JUNE 2022 BILLS

Alliant Energy-Service	\$5,847.58
MaryLou Alpha-Refund.....	\$225.00
Austin Office Products-Supplies	\$150.43
SC Post Office-Service.....	\$712.10
BC Repair-Service.....	\$7,627.01
Madison Beenken-Supplies	\$548.93
Bison Graphics-Supplies	\$95.96
Brown Supply-Supplies	\$595.00
Cemstone-Supplies	\$919.00
Decker Sporting Goods-Supplies	\$2,428.85
DeVries Lumber-Supplies ..	\$405.69
Dollar General-Supplies	\$100.40
Fire Service Training-Service	\$25.00
H & S Autoparts-Supplies	\$18.78
Linda Harms-Service.....	\$45.00
Hawkins-Supplies	\$1,544.30
Heiman Fire Equipment-Supplies	\$2,700.00
Hewett Wholesale-Supplies	\$592.89
Jackson Hopkins-Refund.....	\$59.60
IMFOA-Service	\$50.00
IMWCA-Service	\$6,782.00
lowa Parks & Rec-Service ..	\$340.00
Kiewit Tiling-Supplies.....	\$60.98
Kossuth County Auditor-Service	\$3,796.90
LB Transport-Service.....	\$30.00
Scott Levine-Service.....	\$1,396.50
Library-WCTA-Service.....	\$66.78
-McNaughton-Service... ..	\$236.25
-Chase Card-Supplies... ..	\$25.13
-Book Look-Service.....	\$215.87
-World Book-Service.....	\$56.40
Main Street Market-Supplies	\$182.22
Med Compass-Service	\$1,070.00
Mid-America Publishing-Service	\$184.65
Murra Hardware-Supplies..	\$639.72
Next Generation Tech-Supplies	\$248.97
North Iowa Equipment-Service	\$590.00
NuWay-K&H-Service.....	\$2,682.24
Sarah Paulson-Supplies.....	\$30.62
Gary Peterson-Service.....	\$180.00
Pool Tech-Supplies.....	\$2,862.54
State Hygienic Lab-Service... ..	\$411.50
Twisted Vine Floral-Supplies ..	\$69.79
Winnebago Coop Telephone -Service.....	\$378.70

2022 STREET IMPROVEMENT PROJECT

Jacobson Westergard & Assoc
-Service.....\$4,448.00
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PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS June 7, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 7, 2022 adjourned from May 31, 2022.

Present: Supervisors Durby, Smith, and Jenvold.

Absent:
The meeting is held today via YouTube and a conference call.

On a motion by Durby and seconded by Jenvold the Supervisors moved to approve the minutes for the May 31, 2022 Board Meeting and approve the Agenda for June 7, 2022. All voted aye. Motion carried.

Julie Swenson, Treasurer discussed cancelling old checks. On a motion by Durby and seconded by Jenvold the Supervisors moved to approve canceling the Treasurer's checks. All voted aye. Motion carried.

Date Written Check #

Customer Name	Amount
07/22/2020 16669	
Julie Farris	15.00
10/08/2020 16709	
Dale Butler	56.00
10/09/2020 16710	
Linda Gannon	9.00
02/05/2021 16750	
Ronald Schaefer	9.00
02/26/2021 16763	
Ann Loges.....	51.00
03/04/2021 16764	
Helen Rockwell	8.00
04/06/2021 16785	
Jesse Bosma	13.00
04/13/2021 16790	
Ronda Arruda.....	24.00
09/10/2020 3876	
Sunde Heirs #21212 ..	23,340.57
Scott Meinders, Engineer discussed Secondary Road matters including fixing the culvert at R74, after this they will start first bridge project F33 W1 west of Thompson, still are hauling gravel, will start mowing the middle of next week, and will be blading roads.	

On a motion by Jenvold and seconded by Durby the Supervisors moved to approve the gravel contract with Lewis Heritage Farms in the amount of \$620,000. All voted aye. Motion carried.

Karla Weiss, Auditor discussed

drainage district matters.
Robert Schwartz, Conservation discussed the Nature Center project funding.

On a motion by Durby and seconded by Jenvold the Supervisors moved to approve moving forward with SA Architects for the Public Health building addition/remodel. All voted aye. Motion carried.

On a motion by Durby and seconded by Jenvold the Supervisors moved to approve signing the HIPAA contract with ISAC for FY 2023. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables-Services.....	\$200.00
Ability Network Inc-Services	\$122.77
Albert Lee Seed House-Supplies	\$400.00
Alliant Energy-Utilities	\$82.88
Alyssa Rakoto-Mileage.....	\$248.52
Amazon Capital Services-Supplies	\$39.65
Austin Office Products-Supplies	\$174.99
Barb Wolf-Mileage	\$110.64
Beth Clouse-Mileage	\$75.67
Bison Graphics-Supplies ..	\$188.61
Black Hills Energy-Utilities ..	\$376.94
Bob Barker Co-Supplies.....	\$272.73
Bomgaars-Supplies	\$2,041.89
Calhoun-Burns and Assoc Inc -Services	\$1,371.50
Chosen Valley Testing-Services	\$2,530.00
Cintas Corp-Supplies.....	\$419.87
City of Forest City-Utilities ..	\$406.09
City of Lake Mills-Utilities... ..	\$225.57
City of Thompson-Utilities... ..	\$153.00
Diamond Mowers Inc-Parts	\$1,353.16
EBS-Services	\$152.25
Eddy's Glass And Door-Supplies	\$12.00
Eric Hythecker-Reimbursement	\$80.00
Family Eye Care Center-Supplies	\$290.00
Fastenal-Parts	\$847.21
Fleener Auto Parts & Service -Services.....	\$230.05
Forest City Ambulance Service -Services.....	\$1,151.00
Forest City Ford-Services... ..	\$49.95
Frank Dunn Co-Supplies... ..	\$899.00
G & H Motor Parts-Parts.....	\$106.66
H & S Auto Parts-Supplies ..	\$778.44

Hancock Co Memorial Hospital -Services.....\$9,183.40
Heartland Power-Utilities...\$330.00
Heiman Inc-Services.....\$1,230.00
Hotsy Corp-Repairs.....\$178.60
Huber Supply Co-Supplies...\$181.02
Hy-Vee Inc-Jail Food

\$6,564.65
IMWCA-Work Comp Premium

\$4,192.64
Iowa Co Recorders Assn-Services

\$932.87
Iowa Secretary of State-Services

\$1,007.75
IP Pathways-Services.....\$138.75
IT Savvy LLC-Services.....\$202.60
Jack's Ok Tire Service-Supplies

\$14,583.80
Janitors Closet Ltd-Supplies

\$214.74
Julie Sorenson-Mileage.....\$116.30
Karla Weiss-Mileage.....\$15.37
Krystal Wempen-Mileage... ..\$514.48
Lake Mills Graphic Inc-Advertising

\$1,909.92
Lake Mills Lumber Co-Supplies

\$132.00
Marco Inc-Services.....\$284.94
Marisa Koppen-Mileage.....\$34.88
Mark Ostermann-Mileage... ..\$65.40
Martin Gardner Arch-Services

\$943.97
Mary Lou Cleveland-Mileage

\$108.82
Medline Industries Inc-Supplies