PUBLIC NOTICES

110.34

...45.00

.960.00

.107.12

..761.52

..... 11.90

OFFICIAL COUNTY PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS June 8, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 8, 2021 adjourned from June 1, 2021. Supervisors Smith. Present:

Durby and Jensvold Absent:

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the June 1, 2021 Board Meeting and approve the agenda for June 8, 2021, All voted ave. Motion carried.

Julie Sorenson, Public Health Administrator gave an update on Covid-19. The website for information for Covid-19 for Winnebago County is www.winnebagocountyiowa.gov.

During open forum Bruce Bartness discussed wind turbines and how he doesn't feel they should be in Norway Township.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the renewal of the HIPAA contract with ISAC. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve creating a committee for the American Rescue Plan, the committee will include, Karla Weiss, Auditor, Susan Smith, Supervisor. Kris Colby, Recorder, Schwartz, Conservation, Robert Scott Meinders, Engineer, and Julie Sorenson, Public Health. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including completing work orders, a property on 80th, signs, and tile work resolution.

On a motion by Jensvold and seconded by Durby the Supervisors

moved to approve the following resolution. All voted ave. Motion carried. RESOLUTION

No. 06-04-21-20-001 Establishing Weight Restrictions on Winnebago County Bridges

WHEREAS, the County Board of Supervisors has authority under Sections 321.236, 321.255 and 321.471 through 321.473 of the Code of Iowa to erect signs for weight restrictions on bridges on any Secondary Road after the completion of an engineer-

ing study, and WHEREAS the Winnebago County Engineer has completed or has caused to be completed the Structure Inventory and Appraisal of certain Winnebago County bridges in accordance with the National Bridge Inspection Standards, and

WHEREAS, the results of these inspections and reviews indicate that certain structures have reduced load carrying capability and require load restrictions, and

NOW, THEREFORE, BE IT RE-SOLVED by the Winnebago County Board of Supervisors, that the Winnebago County Engineer be authorized to provide, erect and maintain appropriate signs to establish the safe load capacities and width restrictions for the structures listed on Attachment A, which is made a part of this resolution, and that this posting is legal and enforceable under the provisions of the Code of Iowa.

NOW, THEREFORE, BE IT FUR-THER RESOLVED, this resolution supersedes any previous resolutions pertaining to load limits or width restriction for Winnebago County bridaes.

Passed and approved this 8th day of June, 2021.

Recommended: Scott Meinders, County Engineer Board of Supervisors of Winnebago County, Iowa Terry Durby, Chair Attest: Karla Weiss. County Auditor

	, ,	· · ,	Attachm	ent A	<i>,</i>	2
County ID	FHWA#	TWP	.Range	Section	Posting	Remarks
A-16-Ŵ1	345450	100	23	16	15	

	0.00.000.000.000.000			
A-21-NX1	345481 100		21	None
A-28-W1	345492 100		28	None
B-31-W2	345580 100			
C-36-W1	345670 100		36	27, 40, 40
D-10-W1	<20 100		10	22
D-11-W1	345720 100			
D-14-N1	<20 100		14	24
E-09-W1	052510 99		09	None
E-25-N1	345390 99		25	10
E-34-W1	345410 99			
E-36-W1	345430 99			
F-17-W1	345140 99	25	17	None "One Lane"
F-18-N1	345150 99		18	10
F-24-N1	345180 99			
F-24-W1	345191 99			
F-29-W1	345200 99			
F-33-W1	<20 99			
G-02-N1	344891 99	24	02	28, 40, 40 "One Lane"
G-03-N1	344910 99		03	20
G-14-W1	344970 99			
G-15-W1	344981 99			
G-16-N1	344990 99			
G-17-N1	345010 99			
G-25-N2	345031 99			
G-36-N1	345041 99			
H-05-N1	344801 99			
H-17-N1	344821 99	23	17	None
H-35-N1	344870 99	23	35	28, 40, 40
H-35-WX1	344881 99			
I-01-N1	344181 98			
I-26-N1	363600 98			
J-01-N1	344335 98			
J-01-WX1	<20 98			
J-03-N1				None "One Lane"
J-11-W1	<20 98			
J-23-N1				
K-06-N1	344460 98	25	06	None "One Lane"

owned by DD 39-37. Oswald will talk to NRCS and IDDA to see what options are available to get the parcel Board and to the determination of out of the district name.

in DD 18 Lat 11. Doug Harmon, landowner had wanted to bring his cated to or accrued in the Tax Incre-private tile into the district. After the ment Fund. contractor for the project hooked up a new outlet to his private tile Har-mon decided he didn't want the pri-payment of the Loan, and a copy vate tile brought into the district. Oswald had the contractor make up an the office of the County Auditor to invoice for any connection after the district tile and bill it directly to Harmon. The Supervisors will discuss the County Auditor is hereby directthe issue further next week. Durby will contact Harmon to get more information.

On a motion by Smith and seconded by Jensvold the Supervisors property tax revenues, and to certify moved to approve the Pay Estimate no later than December 1 of each #4 to B & B Farm Drainage for DD 18 Lat 11 for \$69,216.30. All voted aye. Motion carried.

At 10:00 A.M. on a motion by Durby and seconded by Jensvold the Supervisors moved to open the conflict. Public Hearing for the internal loan for Courthouse reroof project. All voted ave. Motion carried. Present at the meeting were Supervisors Durby, Jensvold and Smith, Karla Weiss Auditor Scott Meinders Engineer, A.J. Taylor, Michael Clancy, and Don Brown. There was no public comment. On a motion by Durby and seconded by Smith the Supervisors moved to close the Public Hearing. All voted ave. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors Bernau & Sons Inc-Parts....2,475.02 moved to approve the following resolution. All voted aye. Motion carried. RESOLUTION NO 6-8-21-01-01

AUTHORIZING INTERNAL AD-VANCE TO FUND URBAN RENEW-AL PROJECT COSTS

WHEREAS, the Board of Supervisors (the "Board") of Winnebago County, Iowa (the "County"), has established the Winnebago County UR-2 Economic Development Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, the Board has also established the Winnebago County UR-2 Economic Development Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund"), into which all incremental property tax revenues received from the Urban Renewal Area should be H & S Autoparts-Supplies 908.75 deposited: and

WHEREAS, the Board has also identified a Winnebago County Courthouse Re-roof project (the "Project") to be constructed in the Urban Renewal Area; and

WHEREAS, it has been proposed IMWCA-Work Comp that the County approve an internal advance of funds in the amount of \$2,500,000 (the "Advance") in order to pay the costs of the Project, and the County desires to make the Advance eligible to be repaid from future incremental property tax revenues to be derived from the Urban Renewal Area: and

WHEREAS, notice of a public hearing on approving the Advance Lake Mills Seed House as a non-current debt, pursuant to Section 331.479 of the Code of Iowa, was published, and the hearing was held:

NOW, THEREFORE, IT IS RE-SOLVED by the Board of Supervi-sors of Winnebago County, Iowa, as Meinders, Scott follows:

Section 1. It is hereby directed that Mercyone NI Clinics \$2,500,000 be advanced to the Tax Increment Fund from the County's Courthouse Capital Projects Fund

ed as a loan (the "Loan") to the Tax

Increment Fund and shall be repaid

to the County's Courthouse Capital

property tax revenues received into

a parcel in Linden Township that is the Tax Increment Fund. Payments on the Loan are subject to annual appropriation by the the Board that there are incremental Oswald discussed a private tile property tax revenues available for such purpose which have been allo-

> Section 2. The Tax Increment of this Resolution shall be filed in evidence this pledge. Pursuant to Section 403.19 of the Code of Iowa, ed to certify, no later than December 1, 2021, the original amount of the Loan as an obligation that is eligible to be repaid from future incremental succeeding year any remaining outstanding balance of the Loan.

Section 3. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such

Passed and approved June 8, 2021

Terry Durby, Chairperson Attest: Karla Weiss, County Auditor Don Brown, Renodry USA discussed services.

The following claims were approved and ordered to be paid: Advanced Door Systems

-Parts138.00 Alliant Energy-Utilities...76.07

Austin Office Products -Supplies..... .48.06 Bomgaars-Supplies33.98 Calhoun-Burns and Assoc Inc

-Services.....2,340.15 Cintas Corporation-Services ...453.54 City of Forest City-Utilities ...423.30 City of Lake Mills-Utilities.....249.63 City of Thompson-Utilities.... 118.50 Clear View Auto Glass-Parts ... 229.95 Daves Auto Service Inc

214 00 DH Hydraulics-Parts4,759.46 DMC Wear Parts LLC-Parts....269.76

Dons Truck Sales -Equipment......237,685.00 Farmers Coop Assn-Fuel ...3,014.24

Fastenal-Supplies......2,062.26 Fleener Auto Parts & Service 36 32

Hassebroek. Travis -Services141.00 Heartland Power-Utilities 280.00

Heiman Inc-Services537.00 Hythecker, Eric -Reimbursement ..40.00

..2,882.67 Premium..... Iowa Hoist & Crane Inc

.1.520.00 -Inspection Iowa State University

-Education250.00 John Forslund & Mary .195.13 Forslund-Easement..

Kwik Trip Inc-Fuel .1,372.46 Lake Mills Lumber Co .37.80

-Supplies..... .1.236.00 -Supplies.....

Larson Contracting Central352.00

Mason City Tire Service .5.729.32

-Reimbursement . .40.00

Iowa Law Enforce Academy .119.00 -Services upply Inc owa Secretary of State Midwest Pipe

Petroblend Corp-Supplies ...617.70 -Repairs ... Karalius, Autumn-Mileage....241.32 Ritzert, Rebecca -Reimbursement KEO Tire-Supplies 62.40 Singelstad Hardware Kiesler Police Supply Inc .124.22 -Supplies -Supplies Koppen, Marisa-Mileage.......33.28 Snap-On Industrial-Parts 617.27 Swenson, Brent Kvale, Ron-Mileage67.05 -Reimbursement ... Lake Mills Graphic Inc -Advertising Truck Center Companies ..838.04 Lake Mills Lumber Co -Parts Unitypoint Clinic-Services.....42.00 -Supplies132.00 Lake Mills PT-Services275.00 US Bank Voyager -Supplies2.428.09 Lamping, Colleen Verizon Wireless-Telephone....120.05 -Reimbursement Lillquist, Steven Waste Mgmt Corporate Services -Reimbursement10.97 Lindeman, Randee-Mileage.....311.48 ..787.20 -Services..... WCTA-Telephone Mail Services-Services412.74 ..318.52 Weavers Leather Store McColloch, Suzanne ..292.95 -Supplies.....29 West Central Construction Inc -Repairs15,870.00 Yohn Co Inc-Materials1,250.00 -Supplies ... A-1 Portables-Services.......680.00 Ability Network Inc-Services 116.92 Access Systems-Services 30.00 Ahlers & Cooney Pc Amazon Capital Services -Supplies AT&T Mobility-Telephone.... 863 89 ..330.16 Austin Office Products -Supplies..... Axon Enterprise Inc .224.99142.12 -Supplies..... B & B Farm Drainage Inc -Repairs Beenken, Kelsey64.216.30 -Reimbursement ... 2 80 Beyond Broken-Advertising...120.00 Bison Graphics-Supplies....3,818.05 Black Hills Energy-Utilities...527.81 Bob Barker Co-Supplies 91.39 Bomgaars-Supplies1,435.77 Bosma, Steve-Meeting. ...54.12 Brandt Farm Drainage LLC Centec Cast Metal Products ...16.93 -Supplies Central Iowa Detention -Services2,400.00 Charm-Tex Inc-Supplies182.24 Cintas Corp-Supplies...... .15.46 City of Forest City-Utilities3,928.93 Clouse. Beth -Reimbursement129.81 Control Solutions Inc -Supplies..... Coombs, Teresa-Rent...... .768.66 ..550.00 Corporate Graphics Commercial .2,240.44 Dontje, Ben-Well Repair448.20 Forest City Homes, LLC -Rent. .550.00 Forest City Post Office ...1,100.00 -Postage..... G & H Motor Parts-Supplies....341.42 Galls LLC-Supplies... .448.82 Group Benefit Partners -Services1,680.00 GRP & Associates-Services163.00 H & S Auto Parts-Supplies.....14.14 Healthcare First-Services ... 1,186.74 Heartland Power-Utilities ..530.59 Helgeson Drainage Inc -Repairs5,145.00 Hy-Vee Inc-Jail Food4,925.91 IDALS-TB & Bangs......714.98 IMWCA-Work Comp .9,525.33 Premium..... Industrial Chem Labs -Supplies. .429.66 Iowa Dept of Public Safety -Services2,466.00

On a motion by Jensvold and .400.00 seconded by Smith the Supervisors moved to set the Public Hearing for the FY 21 Budget Amendment on ..360.26 June 29. 2021 at 9:05 A.M. All voted -Medical Examiner Fee4,816.10 aye. Motion carried. The session was adjourned until ..781.09 9.00 A M June 15 2021 ..171.00 J Pettiecord Inc-Repairs ...7,150.00 Terry Durby, Chairperson Attest: Karla Weiss, Auditor

....40.00 -Reimbursement Medline Industries Inc ..1.062.69 Mercyone NI Clinics .310.00 -Services Michaelis, Melissa-Mileage ...258.40 Mireles. Sandra -Reimbursement241.10 Mittelstadt Funeral Home ..2,200.00 -Services Nate's Powder Coating ..299.00 North Iowa Media Group -Advertising79.92 Northwood Anchor -Advertising..... 215 00 Optum-Supplies......62.94 Ostermann, Mark-Mileage62.40 Plunketts Inc-Services...... 342 00 PRIA-Education395.00 Railpros Field Svcs Inc Reliance Telephone Inc -Supplies1,000.00 Ricoh USA Inc-Services320.40 Ruiter, Barney-Meeting......25.00 Sanofi Pasteur Inc-Supplies....201.94 Schnebly's 66-Fuel71.70 Schneider Corporation Simmons, Terri-Mileage 419.16 Singelstad Hardware10.18 -Supplies Sirchie Fingerprint Labs -Services..... Skellenger, Willemina ...74.05 Sorenson, Julie40.00 -Reimbursement South Central News Stromer, Lorrie-Services......168.00 Stryker Sales Corp-Supplies ... 98.17 Swalve, Beth-Rent...... Thrifty White-Supplies400.00 Trane US Inc-Services1,316.00 UMB Bank-Interest4.890.70 US Records Midwest -Services655.58 Vanguard Appraisals Inc -Services......10,350.00 Vaudt, Melissa-Mileage434.24 Verizon Wireless-Telephone.....872.95

Visa-Supplies.....1,065.69 Wade Thompson Trucking Wilson Dental-Services504.00 Wolf, Barb-Mileage......245.44 Yegge, Derek-Repairs8,500.00

On a motion by Smith and second ed by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

K-20-W1	344491 98	25	20	None "Oi	ne Lane"
K-30-N1	344570 98	25	30	20, 34, 33	
L-02-W1	344611 98	26	02	28, 40, 40 "OI	ne Lane"
L-03-W1	344620 98	26	03	None	
L-04-N1	344631 98	26	04	None	
L-04-W2	344651 98	26	04	None	
L-05-W1	344660 98	26	05	None	
L-07-N1	344671 98	26	07	28, 40, 40 "OI	ne Lane"
L-23-W1	344711 98	26	23	10	
Kris Osw	ald, Drainage Cle	rk dis- o	cussed di	rainage districts	including

PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS June 14, 2021

The Thompson City Council met in regular session on Monday, June 14, 2021 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Swearingen called the meeting to order. Members present: Flo, Chapman, Willert, Absent: Fleener, Richter, Citizens present: Kam Ostwald and Sheriff Steve Hepperly.

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

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

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

Steve Hepperly was present to discuss, and answer questions about the new Sheriff's Contract with the City of Thompson, following discussion Mayor Swearingen and Jill Krull signed the contract.

Kam Ostwald was present to discuss with the Council the possibility of a Sno Cone trailer at the City Park in Thompson 2-3 times a week and possibly for further events in town. The Council agreed to have her purchase a Peddlers license from the city and allow the sale of goods. The stand is fully licensed with the proper authorities.

A motion was made by Willert, seconded by Chapman to approve a liquor license for the Winnebago County Fair Board. 3-0

A motion was made by Chapman, seconded by Flo to approve draw #5 in payment for contractual services at the new WTP. 3-0

A motion was made by Willert, seconded by Chapman to set the date for a Public Hearing for July 12, 2021 for the Status of Funding Report of the WTP. 3-0

A new address was appointed by the council for a property on Harrison St. N.

Councilperson Willert introduced RESOLUTION 62122: A RESOLU-TION SETTING SALARIES FOR EMPLOYEES OF THE CITY OF THOMPSON. IOWA FOR THE FISCAL YEAR 2021-2022, seconded by Flo. 3-0. Mayor Swearingen called for a roll call vote: ALL AYES. Therefore, Mayor Swearingen declared RESOLUTION 62122 duly adopted.

Matt Beckman was not present to discuss City issues, an update was given by Jill Krull: Pool Painted, Pool Heater Status, Flushed Hydrants, Water Leak Found

A motion was made by Willert, seconded by Chapman to adjourn the meeting at 6:08 pm. 3-0

Dan Swearingen, Mayor

Attest: Jill Krull, City Clerk CLAIMS REPORT ACStar Insurance Company-WTP/ Larson Contracting......74,362.20 AgSource Cooperative Services

... 84.75 . 3,202.29 American Legion-Post 235 120.00 -New Flags.....

Carrot-Top Industries-Street

Fleener Auto Parts-Parts 6.49 Hawkins, Inc-Chemicals..... Heiman, Inc.-Fire Ext..... .. 25.00 .. 126.00 Holiday Inn Airport-IMFOA... 226.67

Iowa Municipal Workers Compens -Workers' Comp4,157.00 IPERS-IPERS 1,623.71 Jill Krull-Mileage .. K.C. Nielsen, Ltd. 25.20

-Mower Trade... 6,110.00

-Water Test-Ellsworth . 114.24

Mid America Publishing -Renewal..... 164.49

Midwest Breathing Air LLC-Repair
Air Compressor/FD 1,509.22
NIACOG-Admin. Fees
/WTP4,097.00
Northland Securities-Municipal
Advisor
Nuway-K&H Coop-Fuel 587.88
SEH-Eng/WTP2,783.57
Shropshire Lumber Inc-Misc 302.38
Staples Business Credit
-Office Supplies
Thompson Public Library
-May 21 Payment
I Inited Healthcare

United Healthcare	
-Health Ins	
Visa-Misc	
Waste Managemen	t
-GB/RC	
Wellmark BC/BS-D	ental Ins 97.64
Winnebago Telepho	ne Coon

Winnebago Telephone Coop		
-Phone/Internet 199.30		
YMCA-City Portion/Lessons 120.00		
Accounts Payable Total 113,710.30		
Payroll Checks		
General1,550.66		
Road Use Tax 1,227.80		
Water		
Sewer 593.71		
Total Paid On: 5/10/21 3,965.89		

CLAIMS FUND SU	IMMARY
Report Total	121,573.83
Total Payroll Paid	
Total Paid On: 5/24/21	
Sewer	607.66
Water	607.67
Road Use Tax	1,327.19
General	1,355.12

General	
Road Use Tax	
Water	
Cap Proj-Water	
Treatment	
Sewer	
Total Funds	121,573.83
Published in Buffa	lo Center Tribune
on Wednesd	lav, June 23, 2021

-Supplies1,042.61 (Fund 1502) for the funding of the Project. The Advance shall be treat-200.00

North Iowa County Engineers Projects Fund (Fund 1502) without Olsen, Tory-Supplies interest, out of future incremental Peterson Sanitation Inc ..225.00

.57.00

-Training..

-Services ..

Iowa State Medical Examiner

IP Pathways-Services...... IT Savvy LLC-Services

Published in Buffalo Center Tribune on Wednesday, June 23, 2021

PROCEEDINGS: City of Buffalo Center

-Services

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS June 10, 2021

The Buffalo Center City Council met on Thursday, June 10, 2021, at 7 pm at City Hall for a public hearing for the 2020-2021 budget amendment and regular session. Council present: Hofbauer, Bechler, Holland, Garcia, Weaver. Citizens present: Troy Armstrong, and Andrew Shaw.

Mayor John Davids called the public hearing for the 2020-2021 budget amendment to order. He asked for any citizen comment, there was none. Garcia moved, seconded by Holland, to close the hearing. All ayes, motion carried. Mayor John Davids called the

regular session to order with one additional agenda item, a periodic exam. Bechler moved, seconded by Weaver, to approve the agenda. All ayes, motion carried.

Hofbauer moved, seconded by Holland, to approve the May 17th minutes. All ayes, motion carried.

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

Holland moved, seconded by Bechler, to approve the listed permits Cigarette/Tobacco/Nicotine/Va-

por permit: Dollar General Building permit: Joann Steffensen, gazebo/patio

Alcoholic beverage permit:

1. Old Fire Liquor, renewal

2. Old Fire Liquor, transfer to Heritage Town Center June 19-20 3. Old Fire Liquor, transfer to Fire

Station, July 3-4

All ayes, motion carried.

Hofbauer moved, seconded by Holland, to hire Jacobson Westergard and Associates as street project engineers. All ayes, motion carried.

Holland moved, seconded by Garcia, to approve the purchase of an asphalt cracking filling machine with product from Asphalt Kingdom. All ayes, motion carried.

Weaver moved, seconded by Garcia, to reappoint Ray Bosma and Linda Friesenborg to the Library Board for six-year terms. All ayes, motion carried.

Holland moved, seconded by Weaver, to approve the purchase of a fire safe for the Graceland Cemetery records, the cost is \$1917 from Austin Office Products. All ayes, motion carried.

The Council discussed the painting of the mausoleum, Kim O'Connor and Nicole Baumann have graciously offered to supply the paint and labor, and wish to donate this in honor of Lillian Kopp. Thank you so much Kim and Nicole.

Hofbauer moved, seconded by Garcia, to appoint Deb Landheer as City Clerk. All ayes, motion carrie Hofbauer moved, seconded Weaver, to adopt Resolution 6-202 amending the 2020-2021 budg Roll call vote: five ayes. Resolution carried.

Bechler moved, seconded Garcia, to approve \$2400 addition al compensation for Linda Harr for serving as City Clerk for for months. Thank you, Linda. All aye motion carried.

Hofbauer moved, seconded Bechler, to approve \$150 in con pensation each to Scott Armstro and Mark Kloster for their dedicati for the solid waste collection dur the bitter winter temperatures (a proximately 5 Fridays). Thank yo Scott and Mark. All ayes, moti carried.

The Council visited about Line Harms wishing to retire and Gra Jacobs seeking another emplo ment opportunity. Bechler move seconded by Weaver, to adverti for the part time Utility Billing Cle position and for a full time/part tir public works position. All ayes, m tion carried.

The Council visited about six a ditional benches for Main Stre Garcia moved, seconded by He bauer, to approve the payment w grant funds with the City payi the balance of this expenditure. ayes, motion carried.

Holland moved, seconded Bechler, to approve the period exam for period ending June 3 2021 with Larry Pump, CPA, cost \$3200. All ayes, motion carried.

Holland moved, seconded Weaver, to approve the transfer \$100,000 from Local Option Sal Tax Fund to the General Fund. ayes, motion carried.

Hofbauer moved, seconded Bechler, to approve the transfer \$7,982.75 from the wading po savings fund to the general fund the wading pool lift and installation All ayes, motion carried.

The next meeting will be Monda July 12th at 7pm and directed t Clerk to prepare a resolution this monthly date change. Hofbau moved, seconded by Garcia, to a journ the meeting. All ayes, meet adjourned.

Revenues for May 2021: Gener Fund, \$23,452.77; Library, \$50.0 Road Use Tax, \$9,221.60; Er ployee Benefits Fund, \$1,852.0 Local Option Sales Tax \$8,807.5 Debt Service Fund, \$6,084.6 Water Fund, \$14,356.08; Sew Fund, \$5,206.87; Garbage Fun \$7,320.79; Interest, \$6.88

Disbursements for May 2021: General Fund, \$14,864.87; Li-brary Fund, \$1,506.21; Road Use Tax, \$7,212.66; Employee Benefit, \$1,045.57; Debt Ser-vice, \$147,720.27; Water Fund,

ed.	\$4,576.89; Sewer Fund, \$6,910.67;
by	Garbage Fund, \$6,328.09; Gross
)21	Payroll, \$16,222.74; City Contribu-
get.	tion, \$2,367.81
ion	John R Davids, Mayor
.1011	
bu	Attest: Deb Landheer, City Clerk JUNE 2021 BILLS
by	
on-	AgSource-Service\$105.75
ms	Alliant Energy-Service\$5,203.82
our	B C Repair-Supplies\$40.43
es,	BC Parcel-Service\$26.00
	Blackhawk Sprinklers
by	-Service\$125.00
om-	Brown Supply-Supplies\$465.60
ong	Decker Sporting Goods
ion	-Supplies\$56.00
ing	DeVries Lumber-Supplies\$34.66
ap-	Dollar General-Supplies\$142.90
ou,	Dorsey & Whitney
ion	-Service\$2,044.50
	Farmers Trust & Savings Bank
nda	-Principal/interest\$124,375.27
ant	Gary Farrow-Service\$2,625.00
oy-	Frerichs Construction
ed,	-Service\$60.00
ise	H & S Autoparts-Supplies\$211.08
erk	Hawkins Inc-Supplies\$3,011.93
me	Hewett Wholesale
no-	-Supplies\$738.12
	Hydro Klean-Supplies\$2,997.00
ad-	Iowa Finance Authority
eet.	-Principal/interest\$39,950.00
lof-	IMWCA-Service\$7,869.00
vith	Iowa One Call-Service\$27.00
ing	Jack's Ok Tire-Supplies\$275.00
All	Kossuth County Auditor
	-Service\$3,626.20
by	Scott Levine-Service\$1,403.50
dic	Library WCTA-Service\$68.41
30,	Book Look-Service\$247.86
t is	Chase Card-Supplies\$111.44
	Main Street Market
by	-Supplies\$271.37
r of	Martinson Electric-Supplies\$110.10
les	Maxi Sweep-Supplies\$455.05
All	Mid-America Publishing
	-Service\$159.88
by	Murra Hardware-Supplies\$542.15
of of	North Iowa Environmental
ool	-Service\$575.00
for	NuWay-K&H-Service\$2,048.88
on.	Old Glory Farm-Supplies \$143.45
	Sarah Paulson-Supplies \$55.00
lay,	Petty Cash-Supplies\$48.90
the	Pool Tech-Supplies\$2,741.16
for	Post Office-Supplies\$369.45
uer	Power Plan-Service\$495.61
ad-	Recreation Supply
ing	-Supplies\$159.70
5	State Savings Bank
eral	-Principal/interest\$23,345.00
00;	Team Lab-Service\$40.00
Em-	Terry Houle-Refund\$89.95
03:	Thompson Sewer/Drain
55;	-Service\$530.00
64;	Transit Works-Supplies\$703.17
ver	Winnebago Coop Telephone
nd,	-Service\$287.85
,	Winnebago Land Improvemt
21:	-Service\$1,674.19
Li-	Winnebago County Recorder
bad	-Service\$9.00
/ee	Published in Buffalo Center Tribune on

Wednesday, June 23, 2021