

PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS

March 15, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 15, 2022 adjourned from March 8, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

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

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the March 8, 2022 Board Meeting and approve the Agenda for March 15, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed stockpiling of rock at Sunnyside, the trucks are getting ready for spring work, and they are starting gravel repairs. Rock prices will be going up in April so they have purchased rock through the end of the year to keep the current pricing.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the employment contract with Scott Meinders, County Engineer for the FY23. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District issues including a DD 92 update. The NRCS has not been out to the site to give a wetland determination. Once this is done there will be an informational hearing with landowners.

During Open Forum it was mentioned the next EMS meetings will be March 24th at 6:00 P.M. at the Heritage Town Center in Buffalo Center and April 7th at 6:00 P.M. at the Helgeson Civic Center in Lake Mills. Residents of the county are encouraged to attend.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the payment in lieu of taxes (PILOT) request. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3864 from Rural Basic to Secondary Roads for \$14,352.36; #3865 from Rural Basic to Winnebago County Fair Assn for \$543.75; and #3866 from General Basic to Secondary Roads for \$534.86. All voted aye. Motion carried.

The following claims were approved and ordered to be paid: A-1 Portables-Services.....\$95.00

Advanced Door Systems	
-Services	\$116.00
Ag Vantage FS Inc-Fuel...	\$5,770.37
AH Hermel Co-Supplies...	\$1,715.56
Ahlers & Cooney PC	
-Services	\$6,315.27
Alliant Energy-Utilities.....	\$629.02
AT&T Mobility-Telephone...	\$330.16
Austin Office Products	
-Supplies	\$354.14
Avance USA LLC	
-Services	\$3,250.00
Bernau & Sons Inc-Parts...	\$229.72
Beth Clouse-Mileage	\$83.76
Beyond Broken	
-Advertising	\$125.00
Black Hills Energy	
-Utilities	\$5,406.16
Bob Barker Co-Supplies	\$42.02
Brad Lamping-Services	\$50.00
Business Publications Corp	
-Advertising	\$692.75
Centec Cast Metal Products	
-Supplies	\$310.19
Central Iowa Detention	
-Services	\$5,490.00
Central Iowa Tourism	
-Dues	\$150.00
Charm-Tex Inc-Supplies	\$398.70
Cintas Corporation	
-Services	\$502.90
City of Buffalo Center	
-Utilities	\$35.27
City of Forest City	
-Utilities	\$4,862.05
City of Lake Mills-Utilities.....	\$440.33
City of Thompson-Utilities...	\$141.36
Codi Thompson	
-Reimbursement	\$83.69
Crescent Electric Supply Co	
-Supplies	\$92.41
DH Hydraulics-Parts	\$74.81
EBS-Services	\$152.25
Eric Hythecker	
-Reimbursement	\$105.60
Farmers Coop Assn-Fuel...	\$3,670.95
Farus Contracting LLC	
-Rent	\$900.00
Fastenal-Parts	\$1,055.60
Five Star Cooperative-Fuel...	\$353.56
Fleener Auto Parts & Service	
-Supplies	\$12.87
Forest City Auto Center	
-Services	\$92.95
Forest City Ford-Services...	\$286.50
Forest City Post Office	
-Postage	\$329.60
G & H Motor Parts-Supplies...	\$27.49
Galls LLC-Supplies	\$335.59
Grau Funeral Home	
-Services	\$634.27
H & S Auto Parts-Supplies...	\$64.33
Hancock Co Auditor	
-Services	\$13,040.22
Hancock Co Memorial Hospital	
-Services	\$2,090.22
Hanson LP Gas LLC-LP...	\$1,173.60

Hassebroek Refrigeration	
-Services	\$141.00
Health Partners-Health	
Ins	\$112,486.88
Heartland Power-Utilities...	\$1,300.58
Hoffman Filter Service	
-Supplies	\$145.00
Holland Tire & Service	
-Tires	\$25.00
Hotsy Corp-Parts	\$87.00
IACCVSO-Education	\$60.00
IDALS-Services	\$54.60
Iowa DNR-Services	\$375.00
Iowa Employment Conference	
-Education	\$825.00
Iowa Narcotics Officers Assoc	
-Education	\$335.00
Iowa Secretary of State-Notary	
Fee	\$30.00
IT Savvy LLC-Services	\$193.00
Jack's Ok Tire Service	
-Tires	\$642.00
Janitors Closet Ltd	
-Supplies	\$318.62
K1 Excavating & Drainage	
-Supplies	\$2,926.09
Kaylee Schuermann	
-Mileage	\$179.88
Kevin Pederson-Mileage	\$32.70
Kristin Colby-Mileage	\$38.34
Kwik Trip Inc-Fuel	\$9,696.80
LaHarv Const Co Inc	
-Services	\$200.00
Lake Mills Chamber Development	
-Advertising	\$150.00
Lake Mills Graphic Inc	
-Advertising	\$889.87
Legal Shield-Services.....	\$235.20
Mail Services-Services	\$404.12
Mark Johnson-Rent	\$425.00
Martin Gardner Arch	
-Services	\$919.40
MBT Insurance Agency	
-Surety Bond	\$799.00
MDS Records Management	
-Services	\$40.00
Medline Industries Inc	
-Supplies	\$372.17
Melissa Michaelis-Mileage....	\$265.09
Menards-Supplies	\$26.79
Mercyone NI Clinics	
-Services	\$864.00
Mid-America Publishing Corp	
-Advertising	\$1,057.67
Midwest Wheel & Equip Co	
-Parts	\$90.55
Mittelstadt Funeral Home	
-Services	\$725.00
Motorola Solutions Inc	
-Services	\$21,737.00
Murra Hardware-Supplies...	\$135.62
Napa Auto Parts-Parts.....	\$99.18
Next Generation Technologies	
-Services	\$4,353.07
North IA Commercial Services	
LLC-Services	\$145.00
North Iowa PT-Services.....	\$128.68

Northwood Anchor	
-Advertising	\$198.00
Nuway-K&H Coop-Fuel...	\$17,461.31
Peterson Sanitation Inc	
-Services	\$57.00
Petrolend Corp	
-Supplies	\$3,257.27
Pitney Bowes-Machine	
Rental	\$165.33
Radiologists of North Iowa PC	
-Services	\$24.00
Robert Schwartz	
-Reimbursement	\$40.00
Ron Kvale-Mileage	\$117.72
Schumacher Elevator Co	
-Services	\$243.22
Singelstad Hardware	
-Supplies	\$310.17
Sirchie Fingerprint Labs	
-Supplies	\$54.17
Staples Credit Plan	
-Supplies	\$85.96
State Hygienic Laboratory	
-Supplies	\$185.50
Storey Kenworthy	
-Supplies	\$54.98
T & T Soap-Supplies.....	\$265.00
Truck Center Companies	
-Parts	\$1,676.28
Verizon Wireless	
-Telephone	\$289.73
Visa-Supplies	\$655.23
Waste Mgmt Corporate Services	
-Services	\$408.66
WCTA-Telephone	\$3,987.32
Weavers Leather Store	
-Supplies	\$357.70
Webspec Design-Services.....	\$180.00
Wex Bank-Fuel	\$160.25
Willemina Skellenger	
-Mileage	\$20.17
Windstream-Telephone.....	\$123.84
Winnebago Co Fair Assn	
-Transfer	\$543.75
Young Plumbing & Heating	
-Supplies	\$450.00
Youth & Shelter Services Inc	
-Services	\$2,310.00
Zetron Inc-Services	\$4,474.74
Ziegler Inc-Parts	\$1,293.12

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

The following Manure Management plans were received by the Auditor's office: Holland Pork LLC Site 1 #63740 and Holland Pork LLC Site 2 #68923 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. March 22, 2022.

Susan Smith, Chairperson
Attest: *Kris Oswald, Deputy Auditor*
Published in Buffalo Center Tribune on Wednesday, March 30, 2022

PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS

March 14, 2022

The Buffalo Center City Council met for a public hearing and regular session on Monday, March 14, 2022 at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland, Garcia. Absent: Weaver. Citizens present: Scott Brunsvold, Andrew Shaw, Ryan Smith, Joe Erickson, and Dan Frerichs. Employees present: Zac Ree, Water Superintendent, and Austen Bechler, Public Works.

Mayor John Davids called the public hearing on the proposed 2022-2023 budget. He asked for comments, there were none. Hofbauer moved, seconded by Bechler, to close the hearing. Four ayes, hearing adjourned.

Mayor Davids called the regular session to order. Hofbauer moved, seconded by Garcia, to approve the agenda. Four ayes, motion carried.

Bechler moved, seconded by Holland, to approve the minutes from the February 14th and 28th meetings. Four ayes, motion carried.

Holland moved, seconded by Bechler, to approve the payment of bills listed at the end of the Council notes. Four ayes, motion carried. Hofbauer moved, seconded by Bechler, to approve the building permit for Michael Mathison, fence. Four ayes, motion carried.

Joe Erickson and Dan Frerichs, North Iowa Community School District, visited about a proposed paving project at the west parking lot and additional spaces by the Wellness Center. They will furnish additional details when they become available.

After much discussion, Hofbauer moved, seconded by Garcia, to adopt Resolution 8-2022 awarding the contract for the 2022 Street Improvement Project to Heartland Asphalt for the amount of \$373,118.62 for the three-block area on Third Avenue NW and First Street NW. Roll call vote: four ayes. Resolution carried.

Holland moved, seconded by Hofbauer, to approve Resolution 9-2022 adopting the 2022 2023 budget. Roll call vote: four ayes. Resolution carried.

Garcia moved, seconded by Holland, to hire the 2022 summer employment. They are as follows: Mowers: James Hofbauer, Mark Kloster, Kade Hobbs

Boys Little League: 4th & 5th: Nick Price, Jeff Ostermann
6th & 7th: Ross Koppen
Girls Little League: 4th & 5th, 6th & 7th: Madison Beenken, Katelyn Beenken

Tball & Coach Pitch: Brant Boekelman, Jeff Ostermann
Shelterhouse Caretaker: James Hofbauer
Pool Manager: Sarah Paulson
Pool Assistant Manager: Rebekah Jensvold

Sarah will provide the Council

with the lifeguard listing for the April meeting and they will be hired at that time. Four ayes, motion carried. Holland moved, seconded by Garcia, to set spring clean up day for Monday, May 2nd at 7 a.m. for one day only. Four ayes, motion carried. Hofbauer moved, seconded by Holland, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for February 2022: General Fund, \$9,116.77; Road Use Tax, \$9,429.33; Employee Benefits Fund, \$23.07; Debt Service Fund, \$1,557.85; Water Fund, \$13,833.55; Sewer Fund, \$4,877.10; Garbage, \$7,031.44; Interest, \$6.09 Disbursements for February 2022: General Fund, \$34,820.87; Library: \$1,712.65; Road Use Tax, \$9,201.22; Employee Benefit, \$1,172.49; Water Fund, \$9,653.72; Sewer Fund, \$401.77; Garbage Fund, \$9,096.62; Gross Payroll, \$18,728.50; City Contribution, \$2,730.67

John R Davids, Mayor
ATTEST: *Deb Landheer, City Clerk*
MARCH 2022 BILLS

Alliant Energy-Service	\$6,859.16
Austin Office Products	
-Supplies	\$31.36
BC Post Office-Service	\$332.05
Brown Supply-Supplies	\$3,537.80
Boeckholt Repair-Service	\$30.00
Dollar General-Supplies	\$62.25
Fire Safety Training	
-Service	\$125.00
H&S Autoparts-Supplies	\$168.90
Linda Harms-Service	\$45.00
Hassebroek Refrigeration	
-Service	\$319.00
Iowa Hofbauer-Service	\$280.00
Iowa Dept Inspections	
-Service	\$150.00
John Deere Financial	
-Supplies	\$410.93
Kossuth County Auditor	
-Service	\$2,515.80
Scott Levine-Service	\$1,365.00
Library-WCTA-Service	\$66.94
-Book Look-Service	\$233.87
-Swank-Service	\$184.00
Main Street Market-Supplies...	\$16.98
Matson Truck & Trailer	
-Supplies	\$135.90
Mid-America Publishing	
-Service	\$276.46
Murra Hardware-Supplies	\$245.85
Next Generation Tech	
-Supplies	\$696.75
North Iowa Environmental	
-Service	\$575.00
NICAR-Seervice	\$105.00
NuWay-K&H-Service	\$1,739.24
Office Auditor-Service	\$1,500.00
Renewal Support-Service	\$499.00
Thompson Sewer & Drain	
-Service	\$240.00
State Hygienic Lab-Service	\$13.50
Timothy Watne-Refund	\$100.00
Weavers Leather Store	
-Service	\$14.00
Tanner Weaver-Mileage	\$41.44
Winnebago Coop Telephone	
-Service	\$282.11
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