

**PROCEEDINGS: Thompson**

**CITY OF THOMPSON  
COUNCIL PROCEEDINGS  
May 10, 2021**

The Thompson City Council met in regular session on Monday, May 10, 2021 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Pro tem Willert called the meeting to order. Members present: Willert, Chapman, Richter, Flo Absent: Mayor Swearingen, Fleener. Citizens present: Rustin Lingbeek – SEH, Chris Diggins – NIACOG.

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

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

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

Chris Diggins – NIACOG was present to discuss the necessity to AMEND THE CODE OF ORDINANCES OF THE CITY OF THOMPSON, IOWA, PERTAINING TO RATES FOR SERVICES, and progress on the new WTP.

Councilperson Flo introduced ORDINANCE 78: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF THOMPSON, IOWA BY AMENDING 92.02 RATES FOR SERVICE, seconded by Richter. 4-0 A motion was made by Richter, seconded by Chapman to suspend the 2nd and 3rd readings of Ordinance 78. 4-0. Mayor Pro tem Willert asked for a roll call vote: All Ayes. Therefore Ordinance 78 is duly adopted.

Rustin Lingbeek was present to present a change order to the council pertaining to a change in the contractor installing foam in the new WTP, the council approved.

A motion as made by Chapman, seconded by Richter to approve Pay Request #4 for the WTP. 4-0

The Council read and discussed the new Winnebago County Law Enforcement Contract and would like Sheriff Hepperly to attend the June meeting to answer some questions/concerns, and will sign at that time.

A motion was made by Richter, seconded by Chapman to approve the contract with Mosquito Control of Iowa to do the spraying again for the City of Thompson in the amount of \$2200.00

The Council chose to continue with Ella Hughes as the Pool Mgr. again this coming season, Ella will choose an assistant. The Council has set the summer fees as follows: \$60 – Family Pass, \$30 – Single Pass

Richter made a motion, seconded by Chapman to approve a Tobacco Permt for NuWay-K&H(Hometown Market). 4-0

A Building Permt was signed for Hauan.

Matt Beckman was present to discuss City Issues: Lagoon dis-

charging, Pool progress, Spraying, Dust Control, Frost Heaves

A motion was made by Richter, seconded by Flo to adjourn the meeting at 6:50 p.m. 4-0

*Dan Swearingen, Mayor*  
*Attest: Jill Krull, City Clerk*

**CLAIMS REPORT**

AgSource Cooperative	
Services-Water Tests	41.50
Alliant Energy-Power	3,354.94
BMC Aggregates L.C.-Road	
Stone	496.12
EFTPS-Fed/FICA Tax	2,307.18
Fleener Auto Parts-Parts	260.50
Frank Dunn Co.-Patch	799.00
Hawkins, Inc-Chemicals	25.00
Heartland Power Coop-Street	
Repair Loan	2,025.94
Iowa Dept of Inspections-Food	
License/Pool	150.00
Iowa Pump Works, Inc-Pump	
Monitor Relay	372.64
IPERS-IPERS	1,654.14
Jill Krull-Mileage	175.84
Matt Beckman-Training	
/Mileage	297.95
MDK-Furnace Repair/Shop	224.07
Mid America Publishing	
-Publishing	221.74
Mid America Publishing	
-Publications	52.24
Next Generation Technologies	
-Remote Backup	720.00
NIACC-Training/Matt	60.00
NuWay-K&H Coop-Fuel	426.83
Quality Pump & Control-Lift	
Station Repair	490.00
Quality Pump & Control-Fire	
Station Lift	665.00
Reimann Repair-2-Tires	256.00
SEH-Eng/New WTP	595.00
SEH-Eng New WTP	1,055.94
Shropshire Lumber Inc-Misc	13.34
Thompson Public Library-April	
Payment	750.00
United Healthcare	
-Health Ins	2,163.90
Visa-Park/Rec/Matt	770.94
Waste Management	
-RC/GB	3,169.19
Wellmark BC/BS-Dental Ins	97.64
Winnebago Telephone	
Coop-Phone/Internet	200.32
Accounts Payable Total	23,893.12
Payroll Checks	
100 General	1,570.54
110 Road Use Tax	1,177.03
600 Water	650.02
610 Sewer	650.02
Total Paid On: 4/12/21	4,047.61
001 General	1,546.31
110 Road Use Tax	1,208.29
600 Water	639.37
610 Sewer	639.36
Total Paid On: 4/27/21	4,033.33
Total Payroll Paid	8,080.94
<b>CLAIMS FUND SUMMARY</b>	
001 General	14,564.01
110 Road Use Tax	5,241.28
200 Debt Service	2,025.94
600 Water	4,351.02
602 Cap Proj	
-Water Treatment	1,651.16
610 Sewer	4,140.65
Total Funds	31,974.06

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**PROCEEDINGS: Winnebago County Board of Supervisors**

**WINNEBAGO COUNTY  
BOARD OF SUPERVISORS  
May 4, 2021**

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 4, 2021 adjourned from April 27, 2021.

Present: Supervisors Smith, 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 Durby the Supervisors moved to approve the minutes for the April 27, 2021 Board Meeting and amend the agenda to add set Public Hearing date to enter into a loan agreement for May 4, 2021. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

**RESOLUTION  
#05-04-2021-03-001**

**RESOLUTION FOR POSTPONE-  
MENT OF TAX SALE UNDER  
IOWA CODE CHAPTER 446**

**WITHIN WINNEBAGO COUNTY**

WHEREAS the Board of Supervisors of Winnebago County, Iowa and Governor of the State of Iowa, have declared a state of emergency caused by the COVID-19 viral pandemic; and

WHEREAS, the Winnebago County Treasurer has made attempts to hold the tax sale required under Iowa Code 446, and specifically under Iowa Code 446.28, that the June tax sale be held on the succeeding month unless good cause is shown; and

WHEREAS, due to the ongoing COVID-19 pandemic and the inability to hold either an in-person tax sale due to the number of individuals that would be present or online tax sale due to technological limitations, good cause is found that the tax sale should be postponed for the month of May.

THEREFORE, IT IS HEREBY RESOLVED by the Winnebago County Board of Supervisors and Winnebago County Treasurer that good cause exists that a tax sale cannot be held under Iowa Code 446.28 due to the ongoing COVID-19 pandemic and is postponed for the month of May.

Resolution declared adopted this 4th day of May, 2021.

*Signed: Terry Durby, Chairperson  
Board of Supervisors,  
Winnebago County, Iowa*

*Attest: Karla Weiss, Auditor*  
Julie Sorenson, Public Health discussed an update on Covid-19.

The website for information for Covid-19 for Winnebago County is [www.winnebagocountyiaowa.gov](http://www.winnebagocountyiaowa.gov).

On a motion by Jensvold and seconded by Smith the Supervisors moved to accept the bid from TSB Bank for refunding the Public Safety Center bonds. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

**RESOLUTION NO. 5-4-2021-01-01  
Resolution to fix a date for a public hearing on a General Obliga-**

**tion Refunding Loan Agreement in a principal amount not to exceed \$3,340,000**

WHEREAS, the Board of Supervisors (the "Board") of Winnebago County, Iowa (the "County"), has previously issued \$4,240,000 General Obligation Public Safety Center Bonds, Series 2016B (the "Series 2016B Bonds"); and

WHEREAS, in the resolution authorizing the issuance of the Series 2016B Bonds, the County reserved the right to call for payment prior to maturity any or all of the Series 2016B Bonds maturing after June 1, 2021 (the "Callable Series 2016B Bonds"); and

WHEREAS, it is necessary to fix a date of meeting of the Bonds at which it is proposed to take action to enter into a loan agreement (the "Loan Agreement") in an amount not to exceed \$3,340,000 for the purpose of refunding the Callable Series 2016B Bonds, and to give notice thereof as required by law;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Winnebago County, Iowa, as follows:

Section 1. This Board shall meet on May 18, 2021, at the County Courthouse, at 9:05 a.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The County Auditor is hereby directed to give notice of the proposed action on the Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once and not less than 4 nor more than 20 days before the meeting, in a legal newspaper of general circulation in the County.

The notice shall be in substantiality by the following form:  
**NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NO TO EXCEED \$3,340,000 (GENERAL OBLIGATION REFUNDING)**

The Board of Supervisors of Winnebago County, Iowa (the "Board") will meet on May 18, 2021, at the County Courthouse, at 9:05 a.m., for the purpose of holding a hearing and taking action to enter into a loan agreement (the "Loan Agreement") in an amount not to exceed \$3,340,000, for the purpose of refunding the outstanding balance of the County's General Obligation Public Safety Center Bonds, Series 2016B.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Sections 331.402 and 331.441 of the Code of Iowa. The Loan Agreement will constitute a general obligation of the County.

At the time and place of the hearing, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After the hearing, the Board may take action to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the Board of Supervisors of Winnebago County, Iowa.

Karla Weiss, County Auditor  
Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved May 4, 2021.

*Terry Durby, Chairperson  
Board of supervisors*

*Attest: Karla Weiss, County Auditor*  
On a motion by Jensvold and seconded by Durby the Supervisors moved to waive the PILOT. All voted aye. Motion carried.

The Supervisors discussed the temporary redistricting commission. On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the fireworks permit for 3 Fingers Campground. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including finishing up spot loads, auction is ready, and Alliant project has started.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the permanent easement purchase agreement for bridge replacement project, Forest Township, Section 14. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage districts including DD 5 Lat 19. Mark Egesdal, landowner signed a petition to have the lateral looked at to make sure it is working correctly. The Supervisors asked Oswald to contact a contractor to look at the lateral.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the appointments and pay adjustments for FY 2022. All voted aye. Motion carried.

There was discussion regarding the IT Department.

The following claims were approved and ordered to be paid:

Allen Occupation Health Svcs	
-Services	757.00
Arnold Motor Supply	
-Supplies	95.18
Black Hills Energy-Utilities	151.67
Bomgaars-Supplies	181.70
Calhoun-Burns and Assoc Inc	
-Services	7,595.00
City of Thompson-Utilities	118.50
DMC Wear Parts LLC	
-Supplies	3,900.72
Family Eye Care Center	
-Supplies	280.00
ICEOO District II-Education	15.00
K1 Excavating & Drainage	
-Supplies	1,937.50
Larson Electric & Supply Inc	
-Parts	240.85
Meinders, Scott	
-Reimbursement	40.00
MJ Embroidery and Designs	
-Supplies	30.00
Saarie, Todd-Services	500.00
Verizon Wireless-Telephone	120.05
Voyager Fleet Systems Inc	
-Fuel	1,209.87
Waste Mgmt Corporate	
Services-Services	145.91
Weavers Leather Store	
-Supplies	139.95
Ability Network Inc	
-Services	4,585.37
Aitchison, Heidi-Rent	500.00
Amazon Capital Services	
-Supplies	132.70
Arrazolo, John-Rent	500.00
Arrowhead Forensics	
-Supplies	60.72
Austin Office Products	
-Supplies	140.19

**Public Notice**

**Notice of Public Hearing**  
Notice is hereby given that a public hearing will be held by the County Zoning Board of Adjustment of Winnebago County, Iowa. The hearing will be held May 26, 2021 at 4:30 in the board room of the county courthouse, 126 South Clark Street, Forest City, Iowa 50436.

The purpose of this hearing is to solicit citizen input on a proposed Temporary Performance Testing Meteorological Tower Associated with the Crystal Lake III repower. Located in Grant Township Section 1.

Any persons wishing to be heard on this matter will be afforded the opportunity to be heard. Written comments will be accepted through the day of the public hearing at the office of the Zoning Administrator, 126 South Clark Street, Forest City, IA 50436. Questions or comments can be directed to the Winnebago County Zoning Administrator at [matt.duve@winnebagocountyiaowa.gov](mailto:matt.duve@winnebagocountyiaowa.gov)

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Bartlett, Vicki-Mileage	3.64
Biz Wiz Marketing LLC	
-Supplies	805.00
Black Hills Energy-Utilities	495.03
Bomgaars-Supplies	2,358.25
Central Iowa Detention	
-Services	1,860.00
Central Iowa Distributing	
-Supplies	2,028.00
Central Lock & Key	
-Supplies	17,600.00
Charm-Tex Inc-Supplies	429.30
Cintas Corp-Supplies	25.07
City of Forest City-Utilities	494.77
Counsel-Services	4.00
Denver Co Sheriff-Services	42.70
EBS-Services	162.75
Electronic Engineering	
-Supplies	464.95
Electronic Engineering Co	
-Services	44.95
Forest City Ford-Services	176.92
Forest City Post Office	
-Postage	345.00
Golden Shovel Agency	
-Advertising	4,392.00
Government Forms & Supplies-Supplies	106.48
Group Benefit Partners	
-Services	1,680.00
Grp & Associates-Services	42.00
Hancock Co Auditor	
-Services	12,212.38
Heartland Business Systems	
-Services	832.50
Holiday Inn & Suites-Hotel at Training	364.00
Holiday Inn Airport-Hotel at Training	732.48
Industrial Chem Labs	
-Supplies	291.01
IT Savvy LLC-Services	740.00
Karalius, Autumn-Mileage	185.66
Kvale, Ron-Mileage	36.40
Lake Mills Graphic Inc	
-Advertising	621.35
Lake Mills PT-Services	85.00
Lexis Nexis-Education	255.51
Lindeman, Randee-Mileage	218.40
Mail Services-Services	350.95
McColloch, Suzanne	
-Reimbursement	40.00
Arnold Motor Supply	
-Supplies	95.18
Black Hills Energy-Utilities	151.67
Bomgaars-Supplies	181.70
Calhoun-Burns and Assoc Inc	
-Services	7,595.00
City of Thompson-Utilities	118.50
DMC Wear Parts LLC	
-Supplies	3,900.72
Family Eye Care Center	
-Supplies	280.00
ICEOO District II-Education	15.00
K1 Excavating & Drainage	
-Supplies	1,937.50
Larson Electric & Supply Inc	
-Parts	240.85
Meinders, Scott	
-Reimbursement	40.00
MJ Embroidery and Designs	
-Supplies	30.00
Saarie, Todd-Services	500.00
Verizon Wireless-Telephone	120.05
Voyager Fleet Systems Inc	
-Fuel	1,209.87
Waste Mgmt Corporate	
Services-Services	145.91
Weavers Leather Store	
-Supplies	139.95
Ability Network Inc	
-Services	4,585.37
Aitchison, Heidi-Rent	500.00
Amazon Capital Services	
-Supplies	132.70
Arrazolo, John-Rent	500.00
Arrowhead Forensics	
-Supplies	60.72
Austin Office Products	
-Supplies	140.19

The session was adjourned until 9:00 A.M. May 11, 2021.

*Terry Durby, Chairperson*  
*Attest: Karla Weiss, Auditor*  
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