2 • Wednesday, November 25, 2020

# **OPINION / EDITORIAL**

Buffalo Center (lowa) Tribune

## **PROCEEDINGS: Rake**

Minutes for Rake City Council Meeting November 9, 2020

5:00 PM Rake City Hall The Rake City Council met in reg-ular session at 5:00 PM on Monday, Varia session at 5:00 PM on Monday, November 9, 2020. Mayor Hage-dorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, council members present Benn, Duve, Geerdes, and Johnson, present, Wood absent. Duve made a motion to approve the meeting agenda, motion seconded by Geerdes, ayes all. Been made a motion to approve the minutes of the October 12, 2020 meeting, seconded by Johnson, ayes all. Geerdes made a motion to accept the November bills, motion second-ed by Benn, ayes all.

Old Business: Tile work on the east side of time has been success-fully connected to the county tile.

New Business: T-Mobile has started construction on the cellular site in Rake. Duve made a motion to adjourn

the meeting, seconded by Benn, ayes all. Melissa Duve, Deputy Clerk

Attest: Louise Hagedorn, Mayor November 19, 2020

Alliant Energy-Electric Bills.... 670.59 Alliant Energy-Electric Bills.... 37.47 Gale-Thorndike Press -Purchase Of Books...... 104.51

Bison Graphics-Envelopes.... 600.00 Langfald Construction -Legals ..... Sam's Club Mc/Syncb ..... 184.47 -Sam's Membership ......... 100.00 Winnebago County Abstract 

on Wednesday, Nov. 25, 2020

## **RECORDS / PUBLIC NOTICE**

STATE OF IOWA						
2020						
EINANCIAL DEBORT		1620950070	16209500700000			
FINANCIAL REPORT		CITY OF T	CITY OF THOMPSON			
FISCAL YEAR ENDED		PO Box 25				
JUNE 30, 2020			N IA 50478-0025			
CITY OF THOMPSON, IOWA		POPULATI	ON: 502			
DUE: December 1, 2020						
NOTE - The information supplied in this report will be shared by	v the Iowa State Au	ditor's Office the U	S Census Bureau w	rique public inter	est groups and Sta	to and
federal agencies.			D. Consus Durcuu, V	anous public inter	est groups, and Sta	te and
	ALI	L FUNDS				
			Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d
Revenues and Other Financing Sources						
Taxes Levied on Property			171,880		171,880	192,32
Less: Uncollected Property Taxes-Levy Year			0		0	
Net Current Property Taxes			171,880		171,880	192,32
Delinquent Property Taxes			0		0	
TIF Revenues			0		0	
Other City Taxes			52,476	0	2001.001.001.001.001.001.001.001.001.001	55,26
Licenses and Permits		1,079	0		76	
Use of Money and Property		7,545	0		80	
Intergovernmental			132,689	300,000		114,93
Charges for Fees and Service			51,429	162,320		243,70
Special Assessments			0	0		
Miscellaneous			0	0		3,00
Other Financing Sources			0	0	100	
Transfers In			0	0	0	60,00
Total Revenues and Other Sources			417,098	462,320	879,418	670,78
Expenditures and Other Financing Uses					^	
Public Safety			42,416		42,416	63,05
Public Works			115,616		115,616	201,20
Health and Social Services			0		0	
Culture and Recreation			49,381		49,381	91,04
Community and Economic Development			4,376		4,376	9,50
General Government			65,433		65,433	102,77
Debt Service			0		0	24,31
Capital Projects			0		0	
Total Governmental Activities Expenditures			277,222	0		491,88
BUSINESS TYPE ACTIVITIES				174,451	174,451	
Total All Expenditures			277,222	174,451	451,673	491,88
Other Financing Uses			0	0		_
Transfers Out			0	0		
Total All Expenditures/and Other Financing Uses			277,222	174,451	451,673	491,88
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses Beginning Fund Balance July 1, 2019			139,876	287,869		178,89
Ending Fund Balance July 1, 2019			810,417	0		550,62
			950,293	287,869	1,238,162	729,52
NOTE - These balances do not include the following, which wer Non-budgeted Internal Service Funds	e not budgeted and	are not available for	and the second			
Private Purpose Trust Funds			Pension Trus			
Security of the second of the			Agency Fund			
Indebtedness at June 30, 2020	Amount		Indebtedness at June 30, 2020 Amount			
General Obligation Debt	0	Other Long-Term I	her Long-Term Debt			

## **Public Notice**

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF BUF-FALO CENTER, IOWA, RELAT-ING TO THE ADOPTION OF AN AMENDMENT TO THE PLAN FOR THE BUFFALO CENTER URBAN **REVITALIZATION AREA FOR THE** CITY OF BUFFALO CENTER, IOWA, PURSUANT TO CHAPTER 404 OF THE CODE OF IOWA

NOTICE IS HEREBY GIVEN: That there is now on file for public inspection in the office of the City Clerk of Buffalo Center, Iowa, an Amendment (the "Amendment") to the Revitalization Plan (the "Plan") for the Buffalo Center Urban Revitalization Area (the "Urban Revitalization Area") within the City.

This City Council will meet at seven o'clock p.m., on December 10, 2020, at the Buffalo Center City Hall, Buffalo Center, Iowa, at which time a hearing will be held pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Code") on the proposal to adopt the Amend-

ment, pursuant to the provisions of the Code. At such public hearing all residents of the City, and any oth-er person having an interest in the matter may appear and be heard for or against the adoption of the Amendment, pursuant to the Code.

The Amendment will (1) modify the effective duration of the Plan and (2) establish a tax abatement schedule for the multi-residential property classification.

Published by order of the Citv Council of the City of Buffalo Center. lowa.

Deb Landheer

City Clerk

Published in Buffalo Center Tribune on Wednesday, Nov. 25, 2020

#### Revenue Debt 259 101 Short-Term Deht TIF Revenue Debt General Obligation Debt Limit 1,033,888 CERTIFICATION The forgoing report is correct to the best of my knowledge and belief Publication ignature of rinted name of Preparer protem 11-17-2020 Date Signed 11-1 Mayor or other City official (Name and Title) Published in the Buffalo Center Tribune on Wednesday, Nov. 25, 2020

### **OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors** Bina-McNally, Jean

#### WINNEBAGO COUNTY BOARD OF SUPERVISORS November 10, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 10, 2020 adjourned from October 27, 2020.

Present: Supervisors Stensrud, Jensvold, and Durby 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 Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the October 27, 2020 Board Meeting and approve the Agenda for November 10, 2020. All voted aye. Motion carried.

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

#### RESOLUTION

#### #11-10-2020-03-001 **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 lowa Code 446, and specifically under Iowa Code 446.28, that the June tax sale be held on the succeeding month unless good cause is show; 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 postpone for the month of November.

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 lowa Code 446.28 due to the ongoing COVID-19 pandemic and is postponed for the month of November.

Resolution declared adopted this

10th day of Nov., 2020. Signed: Bill Jensvold Chairperson, Board of Supervisors, Winnebago County, Iowa Attest: Karla Weiss Auditor

Pastor Doug Domokos discussed having a winter holiday display on the courthouse grounds. On a motion by Durby and seconded by Stensrud the Supervisors approved the winter holiday display. All voted ave. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors approved the Canvas for the 2020 General Election. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors approved the closing documents for the loan. All voted ave. Motion carried.

There was discussion regarding the COVID-19 policy. Scott Meinders, Engineer dis-

cussed secondary road matters including painting new asphalt, construction plans for next year and 5 year program.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the Road Use and Repair Agreement with Crystal Lake Wind III. All voted aye. Motion carried.

Karla Weiss, Auditor discussed drainage matters including annexing a private tile into DD5. The Supervisors requested the Auditor's office discuss with an attorney and Rick Hopper, Jacobson Westergard.

On a motion by Stensrud and seconded by Durby the Supervisors set a Public Hearing for the FY 2021 Budget Amendment for December 1, 2020 at 9:30 A.M. All voted ave. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the wind turbine bond. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3808 from Rural Basic to Secondary Roads for \$133,926.68; #3809 from Rural Basic to Winnebago County Fair Assn for \$5,059.45 and #3810 from General Basic to Secondary Roads for \$7,499.89. All voted ave. Motion carried.

The following claims were approved

and ordered to be paid: Alliant Energy-Utilities. 74 55 Black Hills Energy-Utilities...165.50 City Of Buffalo Center

Útilities ..... 33 80 City Of Forest City-Utilities .. 305.54 City Of Lake Mills-Utilities .... 216.57 City Of Thompson-Utilities ... 118.50 Dave Syverson Inc-Parts ...1,400.46 Dave's Auto Service

-Services .... 253 99 DBA Athletico Physical Therapy -Services.....125.00 -Services..... DH Hydraulics-Parts.... .1,882.68 Family Eye Care Center -Supplies..... Fastenal-Supplies.... .413.00 .....911.96 Fleener Auto Parts & Service ..127.77 H & S Autoparts-Parts ......71.91 Huber Supply Co-Supplies....132.93 IMWCA-Work Comp Premium. .990.84 Jensen, Marcus -Reimbursement ... .. 160.30 KC Nielsen Ltd-Parts ......89.06 Mercyone NI Clinics-Services....25.00 Midwest Wheel & Equip Co . .....1,846.61 -Parts ..... Murra Hardware-Supplies.....13.95 Napa Auto Parts-Supplies ... 127.56 North Iowa Media Group -Employment Ad... 83 60 Nuway-K&H Coop-Fuel ....4,798.49 Peterson Sanitation Inc -Services ..57.00 Productivity Plus Account -Parts ... 993 85 Schnebly's 66-Services ......160.00 Truck Center Companies .11.78 -Parts .. Wagner Tire-Repair .. 25 00 .361.57 WCTA-Telephone ......

Ziegler Inc-Parts .. ..19,295.28 Abele, Rhonda-Poll Worker...203.89 Access Systems-Services.....267.94 Adams, Bruce-Poll Worker .... 20.00 Alliant Energy-Utilities...... Amazon Capital Services .300.00 .430.37 -Supplies ... Ambroson, Judy .178.60 -Poll Worker Aschenbrenner, Beth -Poll Worker 185 35 AT&T Mobility-Telephone.....330.16 Austin Office Products -Supplies .. .262.94

Axon Enterprise Inc	
-Supplies	
Balsley, Melvin-Poll Wor	ker180.00
Bartleson, Debra	
-Poll Worker	

-Poll Worker ... 115 00 Black Hills Energy-Utilities...909.21 Bob Barker Co-Supplies .......22.45 Bomgaars-Supplies ..... .222.10 Branstad Keniesa -Poll Worker ......20.00 Bruns, Annette-Poll Worker ...194.25 Bryan, John-Poll Worker.....185.35 Calleja, Anita-Poll Worker .... 204.24 Carlson MD, Byron -Medical Examiner Fee....100.00 Carlson, Karin-Poll Worker .... 199.98 Casler, Marsha-Poll Worker .... 190.35 Cerro Gordo Co Gen Assist -Payee.... Charm-Tex Inc-Supplies ..... .90.00 .188.70 City Of Forest City Clouse, Beth-Mileage ..... 66 92 Colby, Kristin-Mileage ..... .27.82 Cross, Mary-Poll Worker ... .140.75 D & D Sales-Supplies......172.00 Dahn, Caryl-Poll Worker.....125.00 Deboer, Joann-Poll Worker ... 160.00 Duncan Heights Inc Egesdal, Ashley-Poll Worker ... 36.59 Erickson, Verna-Poll Worker ... 187.49 Five Star Cooperative-Fuel ... 157.42 Folkerts, Diane-Poll Worker...180.00 Forest City Auto Center .758.80 -Services ..... Forest City Post Office Fritz, Evan-Poll Worker..... .178.74 Galls LLC-Supplies .... ... 11.99 Giesman, Sharon -Poll Worker .... .213.17 Goss, Melanie-Poll Worker....190.00 Group Benefit Partners -Services..... 1 680 00 Hagen, Cindy-Poll Worker...180.00 Hahn, Jessica-Poll Worker .... 197.66 Hancock Co Memorial Hospital-Services ... .933.00 Hanna, Elissa-Poll Worker...190.00 Hauan, Sharon-Poll Worker .... 190.00 Healthcare First-Services ... 1,186.74 Helm. Trista-Poll Worker.....217.10 Helmich, Twila-Poll Worker....180.35 Hickman, Joy-Poll Worker ... 185.00 Higgins, Michal-Poll Worker .... 190.35 Hugo, Loretta-Poll Worker ... 206.75 IMWCA-Work Comp 5 0 Premium..... .3,317.16

Iowa Law Enforce Academy -Education...... 300.00 Iowa Prison Industries 73 52 -Supplies. It Savvy LLC-Services .73.00 Iverson, Bonnie-Poll Worker....203.45 Janitors Closet Ltd-Supplies....487.09 Jenkins, Sandra-Poll Worker... 115.00 Jensvold, Bill-Poll Worker......33.38 Johnson, Gloria-Poll Worker ...170.50 Jutting, Tracy-Poll Worker ...206.75 KC Nielsen Ltd-Supplies... ...69.45 Keely, Julie-Poll Worker.. 185.00 Keelv, Sarah-Poll Worker ..182.50 Kegler, Sonia-Poll Worker ... 199.50 Keltek Inc-Supplies..... .453.80 Kite, Jamie-Poll Worker.. ..185.00 Kriss Premium Products Inc -Services..... 229 35 Krutsinger, Micaiah -Poll Worker ..... 187.50 Kvale, Ron-Mileage ..... ..66.34 Lair, Donna-Poll Worker ..... 189.00 Lake Mills Graphic Inc 1.345.37 -Advertising Lake Mills Pt-Services ..130.64 Langfald, Kim-Poll Worker...185.00 Langfald, Lindsay-Mileage.....32.10 Lindeman, Randee-Mileage....218.67 Lund, John-Poll Worker .... .185.00 Mail Services-Services .. .314.28 McColloch. Suzanne -Phone Reimbursement ... 112.45 MDS Records Management -Services... .49.50 Medline Industries Inc 422.74 -Supplies..... Meinders, Mckenzie .247.03 -Mileage ..... Menards-Supplies..... ...79.99 Mercyone NI Clinics .749.00 -Services ...... Meyering, Karen .216.82 -Poll Worker ... Mid-America Publishing Corp ...986.07 -Advertising..... Mireles, Sandra-Mileage.. ...37.45 MJ Embroidery And Designs -Supplies..... .268.80 Mollenhauer. Kim -Poll Worker ... .185.00 Montgomery, Kathy Nelson, Sondra-Poll Worker....194.98 Next Generation Technologies .3,830.12 -Services ...... Nicholson, Teresa -Poll Worker .233.74 North Iowa Media Group -Advertising ..... .729.25 Office Depot-Supplies. 57 97 Old Glory Farm-Supplies....2,310.20 Olson, Teresa-Mileage...

...29.43

26.90

Peterson Sanitation Inc

Peterson, David-Poll Worker ... 38.19

-Services...

Peterson, Tim-Poll Worker...183.75 Phoenix Rentals LLC-Rent....300.00 Plumb Supply Co-Supplies ... 609.10 Purchase, Tracy-Rent..... .420.00 Rakoto, Alyssa-Mileage .432.14 Rayhons, Dale-Medical 200.00 Examiner Fee..... Rice, Allison-Mileage ..... .119.72 Ricks, Ronald-Poll Worker...216.75 Ricoh USA Inc-Services .... ..259.53 Rutt, Charles-Poll Worker. .170.50 Rygh, Lance-Poll Worker ... 219 59 Simmons, Terri-Mileage ...... 511.32 Skellenger, Willemina -Mileage ..... 27 82 Snyder, Beth-Poll Worker .... 182.50 Snyder, Doug-Poll Worker ... 182.50 Staples Credit Plan-Supplies...64.37 Storey Kenworthy -Supplies ......1,086.32 Stucky, Amy-Poll Worker .....216.57 Tindall, Alison-Poll Worker...183.64 Tjelle, Denise-Mileage ..... .500.08 Trent, Mary-Poll Worker ..... .189.00 Tweeten, Marcia ..196.88 -Poll Worker .... Vaagen-Smith, Julie -Poll Worker ......185.00 Vaudt, Melissa-Mileage ......510.64 Verizon Wireless-Telephone....257.98 Visa-Fuel ......475.90 Warren, Melissa-Mileage .....134.87 WCTA-Telephone ......3,896.00 Weiss, Karla-Mileage......143.43 Wempen, Krystal-Mileage ....638.65 Winnebago Co Fair Assn seconded by Durby 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: Abels Financial/ Ron Finisher II #64418; Newton 28 #71371, Winnebago County, Iowa. The session was adjourned until 9:00 A.M. November 17, 2020. Bill Jensvold, Chairperson Attest: Karla Weiss. Auditor Published in Buffalo Center Tribune on Wednesday, Nov. 25, 2020

## OFFICIAL PROCEEDINGS: Buffalo Center

#### **CITY OF BUFFALO CENTER** COUNCIL PROCEEDINGS November 12, 2020

The Buffalo Center City Council met for a public hearing and regular session on Thursday, Novem ber 12, 2020 at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland, Garcia, Weaver. Citizens present: Marty Schaefer, Mike Droessler, Steve Hepperly, Andrew Shaw, Scott Levine, Mike Lienau, Logan Anderson. Employee: Zac Ree, Public Works Superintendent.

Mayor John Davids called the public hearing to order. The hearing was an opportunity for public comment on the proposal to enter into a General Obligation Street Improvement Loan Agreement. There were no comments. Hofbauer moved. seconded by Holland, to close the hearing. Five ayes, hearing adjourned

Mayor John Davids called the regular session to order. Bechler moved, seconded by Weaver, to approve the agenda. All ayes, motion carried.

Holland moved, seconded by Garcia, to approve the minutes from the October 15th meeting. 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 Garcia, to approve the alcoholic beverage permit for Dollar General, renewal. All ayes, motion carried. Bechler moved, seconded by

Holland, to approve the Winnebago County Sheriff's 28E Agreement for 4 1/2 years for the city's police protection. All aves, motion carried.

Scott Levine visited with the Council about a fifty cent a month per residential customer increase replacement cost, and to approve the increase of the fire station contents and miscellaneous property limits to cover items as specified by the Fire Chief Brian Blodgett. Five ayes, motion carried.

Holland moved, seconded by Garcia, to approve the following for winter employment and winter snow removal services.

James Hofbauer, sidewalk snow removal on city parcels, \$65 a time Logan Anderson, Main Street Program, \$400 a time

Larry Heyes, Mark Kloster, James Hofbauer, Gary Farrow, hired as city employees to assist with city street snow removal

Four ayes, Hofbauer, abstained, motion carried Weaver moved, seconded by

Garcia, to approve Resolution 17-2020 authorizing and approving a loan agreement, and providing for the issuance of a General Obligation Street Improvement note. The loan agreement is with Farmers Trust and Savings Bank for the amount of \$71,000 with 2% interest rate with principal payable in five annual installments. Roll call vote: five ayes. Resolution carried.

Hofbauer moved, seconded by Weaver, to approve Resolution 18-2020 setting December 10, 2020 at 7pm at City Hall public hearing on proposed amendment to the revitalization plan for the Buffalo Center Revitalization area. Roll call vote: five ayes. Resolution carried.

Bechler moved, seconded by Hofbauer, to adjourn the meeting. All aves, meeting adjourned.

Revenues for October 2020: General Fund, \$73,466.07; Road Use Tax, \$7,826.59; Employee Benefits Fund, \$11,314.50; Lo cal Option Sales Tax, \$8,767.29; Library Fund, \$11,000.00; Debt Service Fund, \$47,487.21; Water Fund, \$14,278.37; Sewer Fund, \$5,147.48; Garbage Fund, \$6,895.22; Interest, \$13.70 Disbursements for October 2020: General Fund, \$91,999.06; Library Fund, \$1,793.20; Road Use Tax, \$19,354.32; Employee Benefit, \$1,286.89; Water Fund, \$7,124.63; Sewer Fund, \$7,602.59; Garbage Fund, \$5,690.83; Gross Payroll, \$16,500.86; City Contribution, \$2,456.23 John R Davids, Mayor

Attest: Deb Landheer, City Clerk **NOVEMBER 2020 BILLS** Advanced Door Systems

-Supplies .\$54.00 AgSource-Service.. .\$163.00 Alliant Energy-Service ....\$4,240.64 Austin Office Products -Supplies ... \$46.95 B C Repair-Service... ..\$1.764.25 B C Welding-Service ......\$285.60

Bison Graphics-Service ... ..\$446.65 Brooks Safety Equipment ..\$292.88 -Service...

Buffalo Center Post Office .....\$314.15 -Supplies.....\$314.15 DeVries Lumber-Service .....\$51.25

Gworks-Service ... ....\$3,018.51 H & S Autoparts-Supplies....\$479.42 Hawkins Inc-Supplies .....\$3,390.57 Heiman Fire Equipment ...\$815.23 -Supplies ..

Hemphill Law Office-Service ... \$30.00 James Hofbauer-Service... .\$65.00 Hotsy Equipment Co .\$10.85 -Service.

Iowa One Call-Service .. ..\$9.90 Iowa Finance Authority -Interest... ..\$5,950.00

Iowa Rural Water Assoc -Service.. ..\$225.00 John Deere Financial

-Supplies.. .\$42.96 Kossuth County Auditor

..\$3,960.10 -Service ..... -Service......\$3,960.10 Scott Levine-Service......\$1,200.00 ....\$67.92 Library-WCTA-Service .. -Book Look-Service......\$502.70 -Readers Digest-Service ... \$20.00 -Chase Card-Supplies.....\$74.42

-MidAmerica Books -Service .. .\$114.70 Lyle's Sales & Service

..\$175.07 -Supplies ..... Main Street Market-Supplies ... \$64.08 MARCO-Service... .\$79.34 Ronda Martinson-Refund ....\$75.00 Med Compass-Service ... \$1,500.00 Mid-America Publishing

## PROCEEDING

**CITY OF THOMPSON** COUNCIL PROCEEDINGS November 16, 2020

The Thompson City Council met

in regular session on Monday, No-vember 16, 2020 at 5:30 pm in the City Community Room of City Hall. Masks and Social Distancing were required. Mayor Swearingen called the meeting to order. Members present: Willert, Chapman, and Flo. Absent: Richter and Fleener. Citizens pres-

ent: Rustin Lingbeek – SEH A motion was made by Flo, seconded by Willert to approve the

agenda, claims and minutes. 3-0 Rustin Lingbeek - SEH was present to explain the process of the first draw and payment for the WTP for work completed so far.

A motion was made by Willert, seconded by Chapman to approve the first draw in the amount of \$127,389.30 for work completed to date. 3-0

A motion was made by Chapman. seconded by Willert to approve the 2020 AFR, the clerk will publish and submit the documents. 3-0

A motion was made by Willert, seconded by Flo to change the City Code to not allow any pets in City Parks or the Cemetery, the Code will be amended at the next meeting to one warning and fines will be assessed after the first warning. 3-0 The Mayor and Council discussed the request of The United

Methodist Church, Thompson, IA, that in the event the Church is sold to use the City Hall building to worship. This request is not able to be granted due to the fact that Citv Hall is a government building and cannot hold worship services.

Matt Beckman was present to discuss City issues: Lift Stations-ice. storm damage. Lagoon discharge

S: Thompson					
-Pea Gravel					
Brown Supply Co., IncParts 72.38 Crysteel Truck Equipment					
-Parts					
EFTPS-Fed/FICA Tax 2,088.38					
Fleener Auto Parts					
-Parts/Labor FD 1,106.97					
Hawkins, Inc-Chemicals 15.00					
Heartland Power Coop					
-Street Repai Loan 2,025.94					
lowa Dept of Natural Resources					
-6140 Permit					
Iowa One Call-One Call					
lowa One Call-One Call					
Jill Krull-Mileage					
Matt Beckman-Mileage					
Mid America Publishing					
-Publishing 130.94					
Murra Hardware-Misc 48.47					
NIACC-Matt/Class 60.00					
Post Office-UB Postage 106.40					
Precision Liquid Construction					
-Parts					
Precision Liquid Construction					
-Con.Pipe 100.00 Sandry Fire Supply					
-Annual Maint					
Shropshire Lumber Inc-Misc 19.60					
Singlestad Hardware					
-Paint/Park					
Thompson Public Library					
-October Payment750.00					
United Healthcare					
-Health Ins2,163.90					
Visa-Supplies					
Waste Management -GB/RC					
Wellmark BC/BS-Dental Ins 97.64					
Winnebago Telephone Coop					
-Phone/Internet					
Accounts Payable Total 19,057.78					
Payroll Checks					
General1,597.75					
Road Use Tax					
Water 607.22					
Sewer					
General					
Road Use Tax					
1.000 03c 10A					

for recycle service. Bechler moved, seconded by Weaver, to approve Resolution 16-2020 adopting the increase effective January 1, 2021. Roll call vote: five ayes. Resolution carried.

Marty Schaefer, Central States Agency, explained some necessary increases in fire department insurance coverage. Holland moved, seconded by Hofbauer, to approve setting the values for all fire trucks at actual cash value except the 2018 Pumper which was valued at

-Service.....\$135.08 Murra Hardware-Supplies ... \$271.52 Next Generation Technology -Service.....\$189.89

North Iowa Environmental -Service ......\$575.00 NuWay-K&H-Service .....\$1,036.26

Zac Ree-Supplies.....\$232.39 Stateline Coop-Supplies.....\$79.05 Winnebago Coop Telephone

-Service......\$432.92 Winnebago Cty Road Dept -Service......\$1,701.00 Published in Buffalo Center Tribune on Wedensday, Nov. 25, 2020

North Iowa CSD

October 21, 2020 - November

16.2020

OPERATING FUND 10

Amazon.com-Supplies.....4,380.92

Access Systems Leasing

All About Learning Press 

-Water Tests ...... Alliant Energy-Power ..... Austin Office Products -Randy .....

Limits.

BMC Aggregates L.C.

-Supplies.....100.00

2,482.65

. 130.94

Attest: Jill Krull, City Clerk

The Mayor and Council discussed the possibility of changing Water ..... the City Code before spring to enforce a total burn ban within the City Willert made a motion seconded by Flo to adjourn at 6:04 p.m. 3-0 Stacy Willert, Mayor Pro Tem AgSource Cooperative Services .41.50

General	15,110.98
Road Use Tax	
Debt Service	
Water	3,001.97
Sewer	
Total Funds	26,266.63
Published in Buffalo	Center Tribune
on Wednesda	y, Nov. 25, 2020

.656.66

## **OFFICIAL BOARD PROCEEDINGS: North Iowa Community School Board of Education** Gwen Mathahs, Board Secretary

#### NORTH IOWA COMMUNITY SCHOOL **BOARD OF EDUCATION** Public Hearing

Monday, November 16, 2020 The North Iowa Community School Board of Education met in regular session on Monday. November 16, 2020, in the Makerspace Room. Meeting for Public Hearing was called to order at 6:03 p.m. by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath and Wubben answering roll call. Absent: Price. Also in attendance were Supt. Erickson, Prin. Kenny, Prin. Miller, Sec. Mathahs, and three guests.

Plath moved, Wubben seconded to approve the public hearing agenda. Ayes: 6. Carried.

The 2020-2021 Budget Amendment was discussed and open for public comment.

Brass moved, Ostermann seconded to approve the 2020-2021 Budget Amendment as presented. Ayes: 6.

Angstman moved. Wubben seconded to adjourn the public hearing. Ayes: 6.

Regular Meeting of the Retiring Board

The Regular meeting was called to order at 6:06 p.m. by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath and Wubben answering roll call. Absent: Price.

Angstman moved, Brass seconded to approve the agenda. Ayes: 6. Carried.

Mark Ostermann talked to the board about the work being done at

the Buffalo Center City Park. Board member Price enters meeting virtually at 6:11 PM.

Supt. Erickson reviewed the following consent agenda items for:

· Minutes of the October 20, 2020 Regular Meeting.

· Minutes of the November 2,

2020 Special Meeting. • Board Policies 702 Cash in School Bldgs, 703 Budget, and 704 Revenue

Personnel

Resignations: none

 Contracts Adjustments:
\$1000 Stipend to Devyn Briggs for converting Personal Finance curriculum to be online

Contracts Offered: none

Open Enrollments: none Wubben moved. Plath seconded to approve all items on the consent

agenda. Ayes: 7. Carried. Committee Reports were given. Principals Kenny and Miller presented reports about their respective buildings. Supt. Erickson updated the board on the legislative changes in Iowa, the Wellness Center and bus inspections.

After reviewing the monthly financials reported by Sec. Mathahs, Angstman moved Ostermann seconded for their approval and for the approval of claims. Ayes: 7. Carried.

#### Old Business: None.

Brass moved, Wubben seconded to adjourn the retiring board. Aves: 7. Carried. The time was 6:34 p.m. Organizational Meeting of the

New Board The Organizational Meeting was called to order at 6:38 p.m. by Sec. Mathahs acting as pro-tem president with members Angstman, Brass, Duve, Ostermann, Plath, Price, and Wubben answering roll call. Also in attendance were Supt. Erickson, Prin. Kenny, Prin. Miller,

Sec. Mathahs, and three quests. Duve moved, Plath seconded to approve the agenda. Ayes: 7. Car-

ried. Wubben nominated Duve to be

President of the Board. Ostermann seconded. There were no other nominations. Angstman moved for nominations to cease, seconded by Brass, Aves: 7, Carried, Angstman moved, Plath seconded to approve Duve as President of the Board. Aves: 7. Carried.

Sec. Mathahs administered the oath of office for the newly appointed President Duve.

Plath nominated Wubben to be Vice-President of the Board. Ostermann seconded. There were no other nominations. Brass moved for nominations to cease, seconded by Angstman, Aves, 7 Carried, Ostermann moved, seconded by Plath to approve Wubben as Vice-President of the Board, Aves: 7. Carried.

Sec. Mathahs administered the oath of office for the newly appointed Vice-President Wubben.

Angstman moved, Ostermann seconded to hold the regular monthly meetings the third Monday of the month at 6:00 p.m. in the Makerspace. Ayes: 7. Carried.

for Committee assignments 2020-21 were discussed. The academics/personnel committee will consist of Prin. Kenny, Prin. Miller, Brass, and Plath. The finance committee will consist of Sec. Mathahs, Duve and Angstman. The Facilities/ Transportation committee will consist of Supt. Erickson, Ostermann, Price, and Wubben, Committee meetings will be held monthly from 5:15 p.m. - 5:45 p.m. prior to the regular meetings with the exception of the months June - September. Wubben moved, Plath seconded

to appoint committee members as stated. Ayes: 7. Carried.

Angstman moved. Plath seconded to appoint Ostermann as the Board Representative for the Winnebago County Conference Board. Aves: 7. Carried.

Ostermann moved, Angstman seconded to appoint Brass as the Board Representative for the Kossuth County Conference Board. Ayes: 7. Carried.

Ostermann moved. Angstmann seconded to appoint Brass, Wubben and Duve to the 2020-21 negotiations team. Aves: 7. Carried. District goals areas were re-

viewed.

No board policies were discussed.

Plath moved, Ostermann seconded to require masks be worn at all times in the district excluding PE, recess, lunch and players in activities, but including all fans attending activities. Ayes: 7. Carried.

Brass moved, Wubben seconded to raise the depository limit for Farmers Trust & Savings Bank of Buffalo Center, IA to \$7,500,000. Aves: 7. Carried.

Plath moved, Angstman seconded to request \$102,512 in spending authority from the SBRC for open enrollment out expenses. Ayes: 7. Carried. Wubben

Angstman moved. seconded to request \$6,280 in spending authority from the SBRC for students qualifying as English Language Learners beyond the 5th year of funding. Ayes: 7. Carried.

Agenda suggestions for the December 21, 2020 meeting were discussed.

Reports from board members were given.

A brief break was taken by all members from 7:21 PM to 7:37 PM. Wubben moved, Plath seconded to enter into closed session according to Chapter 21.5.1(i) for superintendent evaluation. Ayes: Angstman, Brass, Duve, Ostermann, Plath. Price and Wubben. The time

was 7:37 p.m. Ostermann moved, Plath seconded to exit closed session at 8:50 PM. Ayes: Angstman, Brass, Duve, Ostermann, Plath, Price, and Wubben. Carried.

Plath moved, Angstmann seconded to adjourn. Ayes: 7. Carried. The time was 8:51 PM.

Matt Duve, President

Giesking, Amanda .....125.00 -Supplies ...... Greiman, Todd-Official .. KBEW-Service.....142.80 ...133.00 Kriss Premium Products, Inc. Mathahs. Gwen 41 76 Medical Enterprises-Dues ...735.00 Chemical Corp-Supplies....590.43 Murra Hardware-Supplies....349.15 -Service/Supplies .. ..419.98 945.00 ..5.00 .904.33 .81.50

Schumacher Elevator Co. Swank Movie Licensing USA -License ......516 SYMMETRY Energy Solutions, ......516.00 -Postage..... .26.35 WEX Bank-Service ......2,665.15 Winn. Coop Telephone Telephone .....1,185.34 Winter, Molly-Reimbursement....40.00 ...35.222.21 STUDENT ACTIVITY FUND 21 Amazon.com-Supplies......122.31 Anderson, Steve-Official.....210.00 Andi's Embellishment & Floral Birkey, Travis-Official ......100.00 Bison Graphics and Awards -Supplies..... Brackey, Jim-Official..... .....411.00 ......210.00 Decker Sporting Goods -Supplies.....48.00 Dehrkoop, Michael-Official....100.00 ..48.00 Destination DC-Services .... 1,378.40 Dollar General-Supplies ......47.08 Dollar General-Supplies ...... .19.85 Fett. Daniel-Official ...... ..70.00

162.50 -Athletic Trainer..... Goodwill-Supplies... ...67.86 Graphic Edge LLC, The 398.90

100 00 Hanson, Adam-Official.. 100.00 Hanson, Craig-Official . 100.00 Henn, Greg-Official ..... 100.00 Hobbs, Brian-Official... .70.00 Hungerford, Rod-Official .70.00 IBCA-Membership ...... J. W. Pepper & Son, Inc. 336.00 473.00 -Supplies ..... Jack Sports-Supplies. .159.00 Japenda, Mark-Official... .100.00 Main Street Market-Supplies ... 412.13 Mid-America Publishing .22.60 Corporation-Service ..352.42 .30.39 .70.00 .44.93 .932.35 .100.00 Rodemeyer, Brian-Official....100.00 .287.64 ...49.78 100.00 ..70.00

.427.00 Wirtz, Garrett-Official... .100.00 Wooldridge, Karl-Official.... .100.00 8.260.59

**MANAGEMENT FUND 22** Iowa Workforce Development -Unemployment.....1,666.49 .1,666.49 LOCAL OPTION SALES /SERVICE TAX 33 CDW Government, Inc. ..646.46 -Supplies..... JAMF Software LLC ...675.00 -Service/Supplies......7,500.00 -Service/Supplies...... .9,070.46 **PHYSICAL PLANT &** EQUIPMENT 36 Access Systems Leasing -Service.....1,4 Little Bison Childcare Center ..1.407.83 -Rent ......1,850.00 Winn. Coop Telephone ..60.00 -Telephone ..... .3,317.83 SCHOOL NUTRITION FUND 61 Anderson Erickson Dairy Co. -Supplies.....1,956.62 Brittanie Heenan-Refund ......44.75 Main Street Market-Supplies...33.83 Martin Brothers-Supplies ... 10,393.82 North Iowa Community School P-Card-Supplies.....31.31 North Iowa School-General Fund -Transfer Fee To ..30.00 Registration ..... Pan-O-Gold Baking Co. -Program Food...... Reinhart FoodService ..218.68 .1,950.39 -Program Food...... ..14,659.40 WELLNESS CENTER 65 Alliant Energy-Utilities...... 116.80 .. 116.80 FFA 68 Casey's-Supplies..... .136.75 Fareway-Supply.....90.14 HyVee Food Stores-Supplies ....18.87 Fareway-Supply..... Iowa FFA Association-Dues...905.00 Main Street Market-Supplies ... 97.39 National FFA Association .100.00 -Registration..... 1 348.15 SELF INSURANCE FUND 71 Auxiant-Service ......496.00 496 00 **EXPENDABLE TRUST ACCOUNT** 81 Frerichs, Cedric .2.158.47 -Scholarship ..... .2,158.47 AGENCY FUND 92 Main Street Market-Sunshine

Fund......40.00 .....40.00 Published in Buffalo Center Tribune on Wednesday, Nov. 25, 2020

Murra Hardware-Supplies... Omni Cheer-Supplies ...... Pappas, Nicholas-Official Party City-Supplies ..... Pepsi-Cola-Supplies Perkins, Guy-Official ... rSchoolToday(DWC)-Yearly Renewal ..... Shooterz-Meal ... Slater, Jason-Official.. Tjaden, Randy-Official ... Trophies Plus, Inc.-Supplies.

Classroom-Supplies.....1,230.48

-Reimbursement .. ......296.96 Fleener Auto Parts & Service

Grigg Industries-Supplies .... 116.58 H & S Autoparts-Supplies .... 527.45 Hassebroek, Marlyn-Supplies ... 30.00

Iowa Pupil Transportation

ISFIS-Service ...... K. C Neilsen LTD

Kabel Business Services-Flex -Employee Pd Flex Fee ...661.24

Kossuth Regional Health Center-Service .....

-Supplies ......2,176.20 Learning A-Z-Supplies ......246.05 Martin Brothers-Supplies ..... 238.02

-Reimbursement ...

Mid-America Publishing 

Miller, Cindy -Reimbursement ......247.55

Next Generation Technologies

North Iowa Community College-Training .....

North Iowa Community School-Lunch Transfer. Nuway Coop-Supplies ...... One Source Background

Check Co-Service... **Pixel Press Technology** 

Brown, Taylor -Reimbursement ..... 40.00 Bugs N' Stuff-Service.....144.00 Center for the Collaborative

City of Buffalo Center

Erickson, Joseph

Heartland Paper Company IASBO-Registration ......125.00

Assn.-Membership......165.00

John Deere-Equipment ...... 28.00