

Proceedings

Minutes for Rake City Council Meeting August 23, 2021 7:00 PM Rake City Hall

The Rake City Council met in special session at 7:00 PM on Monday, August 23, 2021. Mayor Hagedorn called the special meeting to order. Mayor Hagedorn presided over the meeting, council members present Bann, Wood, Johnson and Geerdes, present, Duve absent. Wood made a motion to approve the special meeting agenda, motion seconded by Johnson, ayes all.

Bann made a motion to approve the removal of trees at the school property by Advanced Concrete, motion seconded by Geerdes, ayes all. Motion passed. Wood made a motion to approve the amendment to the Code of Ordinances, ordinance 3-2-13 FAILURE TO ABATE, Any person causing or maintaining a nuisance who shall fail or refuse to abate or remove the same within the reasonable time required and specified in the notice to abate is in violation of this Code of Ordinances, a motion seconded by Johnson, a vote was taken, Wood-y, Bann-y, Geerdes-y, Johnson-y, amendment approved. Bann made a motion to waive readings 2 and 3 and adopt the ordinance, motion seconded by Geerdes, a vote was taken, Wood-y, Bann-y, Geerdes-y, Johnson-y, ordinance adopted.

Wood made a motion to adjourn the meeting, seconded by Bann, ayes all.

Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
September 1, 2021
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PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS Monday, Sept. 13, 2021

The Buffalo Center City Council met in regular session on Monday, September 13, 2021, at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland, Garcia, and Weaver. Citizens present: Andrew Shaw.

Mayor John Davids called the session to order. Hofbauer moved, seconded by Garcia, to approve the agenda. All ayes, motion carried. Holland moved, seconded by Weaver, to approve the minutes from the August 9th meeting. All ayes, motion carried.

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

Hofbauer moved, seconded by Bechler, to approve the renewal of the alcoholic beverage permit for Main Street Market. All ayes, motion carried.

Weaver moved, seconded by Holland, to approve Resolution 9-2021 approving the 2021 Street Finance Report. Roll call vote: five ayes. Resolution carried.

Garcia moved, seconded by Hofbauer, to approve the two transfers: 1) American Rescue Plan non-entitlement funds of \$63,707.62 from General Fund to the Street Project fund 2) \$10,000 from the Local Option Sales Tax fund to the Street Project Fund.

All ayes, motion carried. Holland moved, seconded by Garcia, to approve Resolution 10-2021 hiring MaryLou Alphas as the Utility Clerk and City Treasurer with the starting wage of \$15.00 plus half time insurance contribution of \$96.16 each payroll with a six-month probation period. Roll call vote: five ayes. Resolution carried.

Other business discussed was the roof replacement on the city public works building, and to be financially responsible additional quotes will be obtained. No action taken.

Hofbauer moved, seconded by Garcia, to adjourn the meeting. All ayes, meeting adjourned.

Revenues for August 2021: General Fund, \$74,632.09; Road Use Tax, \$8,407.89; Local Option Sales Tax \$9,271.25; Water Fund, \$14,275.82; Sewer Fund, \$4,535.07; Garbage Fund, \$8,788.92; Interest, \$5.21

Disbursements for August 2021:

PROCEEDINGS: Lakota

City of Lakota

Unapproved Minutes Regular Council Meeting Lakota Community Center September 13, 2021 7:00 p.m.

Mayor Heidecker called the meeting to order at 7:05 p.m. Council members present were Hagedorn, Janssen, Meyer, Price and Steven. City Staff present were Pam Robb and Sue Kearney. Chris McKee-MAP PM/TAP was also present.

Price moved; Hagedorn seconded to approve the agenda with the addition of an anonymous letter and photos received by Royce Janssen addressing residential property maintenance in town. All approved, motion carried.

Janssen moved; Steven seconded to approve the 08/02/2021 Regular Meeting minutes. All approved, motion carried.

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

Public Forum- No Lakota residents were present.

Mayor reported that the county did start control on the gravel road that goes to city brush site and lagoon. City Clerk provided City financial reports.

Sitting city officials that are up for election this year were reminded that their nomination papers must be filed with the KC Auditor by Sept 16th @ 5 pm.

New Business: Chris McKee of Midwest Assistance Program presented the Water & Sewer Rate Study. An annual rate increase is necessary to cover the New Water Plant Loan and other necessary and unforeseen maintenance issues. The first reading of the ordinance amending water and sewer rates will be October 4th.

Hagedorn moved; Price seconded to approve The Patriot Bar & Grill 8/28 liquor license transfer and the Sept 11th Street dance. All approved, motion carried.

The city council discussed the anonymous letter and photos that Royce Janssen received addressing residential property maintenance in town. It is not custom for the city to act on anonymous complaints. At this time the city will focus on abating the house at 512 Smith St. Acting on this property was delayed due to change in ownership. Letters will be sent out with all October utility bills reminding residents to comply with listed city ordinances.

Hagedorn moved; Price seconded to adjourn the meeting at 8:00 pm. All approved, motion carried.

Pamela Ahlstrom, City Clerk
Attest: Nathan Heidecker, Mayor

General Fund, \$50,020.64; Library Fund, \$2,473.55; Road \$7,938.20; Employee Benefit, \$1,951.17; Water Fund, \$9,106.88; Sewer Fund, \$4,580.68; Garbage Fund, \$4,169.16; Gross Payroll, \$27,987.63; City Contribution, \$3,624.43

John R Davids, Mayor
Attest: Deb Landheer, City Clerk

SEPTEMBER 2021 BILLS

AgSource Lab-Service.....\$68.75

Alliant Energy-Service.....\$6,669.10

Austin Office Products

-Supplies.....\$127.37

BC Parcel-Service.....\$43.00

BC Post Office-Supplies...\$314.45

BC Repair-Service.....\$40.43

Bison Graphics-Supplies...\$200.00

Bartolo Construction

-Service.....\$500.00

Cemstone-Supplies.....\$858.00

DeVries Lumber-Supplies...\$175.50

Dollar General-Supplies...\$106.95

H & S Autoparts-Supplies...\$186.27

Hach Co-Supplies.....\$302.34

Heartland Asphalt-Supplies...\$553.19

Iowa Pump Works

-Service.....\$8,664.37

John Deere Financial

-Service.....\$471.25

Kossuth County Auditor

-Service.....\$3,242.80

Deb Landheer-Supplies.....\$17.60

Scott Levine-Service.....\$1,396.50

Library-WCTA-Service.....\$73.79

-Book Look-Service.....\$237.86

-Sharon Hippen-Supplies...\$52.43

-Summit Tribune-Service...\$49.99

-Globe Gazette-Service...\$771.00

-Chase Card-Supplies...\$138.58

Main Street Market

-Supplies.....\$192.90

Maxi Sweep-Supplies.....\$596.85

Mid America Publishing

-Service.....\$141.55

Murra Hardware-Supplies...\$446.54

Nationwide-Service.....\$238.00

Next Generation Technology-Supplies.....\$2,612.98

North Iowa Athletic Booster

-Service.....\$30.00

North Iowa Environmental

-Service.....\$575.00

Nuway-K & H-Supplies...\$1,744.27

Petty Cash-Supplies.....\$51.70

State Hygienic Lab-Service...\$27.00

WCTA-Service.....\$333.53

Winnebago Cty Treasurer

-Service.....\$675.27

Winnebago Land Improve

-Service.....\$6,454.03

2022 STREET PROJECT

Jacobson-Westergard &

Assoc-Service.....\$8,308.20

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PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS September 13, 2021

The Thompson City Council met in regular session on Monday, Sept. 13, 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, Flo, Chapman, and Fleener. Absent: Richter and Mayor Swearingen.

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

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

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

A motion was made by Fleener, seconded by Flo to approve a liquor license for Buckets Bar & Grill. 4-0

A motion was made by Fleener, seconded by Chapman to approve Pay Request No. 8 for the WTP. 4-0

The American Rescue Plan Dollars were discussed and how they would possibly be best spent. The option of replacing water meters was discussed and will be re-searched. The funds will remain in a private account until the decision is made as to the most efficient way to expend them.

Matt Beckman was present to discuss City issues: Presented water meter choices, Pool is drained for the winter, Tree hit by lightning in the small park, Well #1 issues needing to be addressed asap, Beginning discussion of replacing a city pickup

The October regular meeting is set for Tuesday, October 12, 2021.

Fleener made a motion to adjourn, seconded by Chapman - 6:14 p.m. 4-0

Stacy Willert, Mayor Pro Tem
Attest: Jill Krull, City Clerk

ACStar Insurance Company-WTP /Larson Contracting...49,131.15

AgSource Cooperative

Services-Water Tests.....41.50

Alliant Energy-Power.....4,382.48

Chloe Banks-Lesso

Reimbursement.....60.00

FCIS Insurance-City Ins...23,784.00

Fleener Auto Parts-Herbert...320.38

Hawkins, Inc-Chemicals.....30.00

Heartland Power Coop

-Principal.....2,025.94

Iowa Dept of Natural Resources

-NPDES Annual Fee.....210.00

Iowa Rural Water Association

-Aveess Ins.....32.80

IPERS-IPERS.....2,492.20

IPERS-IPERS.....1,607.03

Jasmel Pacheco-Lesson

Reimbursement.....60.00

Mid America Publishing

-Publishing.....86.21

Napa Auto Parts-Parts.....660.53

NIACOG-Admin. WTP.....3,832.00

Nuway-K&H Coop-Fuel/Gas

/Supplies.....477.07

Quality Pump & Control-5th Ave

Lift Station.....820.00

SEH-Eng. WTP.....4,340.77

Shropshire Lumber Inc-Misc...11.70

Thomas Hughes-Lesson

Reimbursement.....60.00

Thomson Public Library-August

Payment.....750.00

United States Treasury-Tax-Increase

-June 30, 2020.....3,328.93

Visa-Misc.....550.51

Waste Management

-GB/RC.....3,169.19

Wellmark BC/BS-Dental Ins...100.54

Winnebago County Auditor

-LE Contract.....5,789.25

Winnebago Telephone Coop

-Pool.....232.97

Accounts Payable Total...114,724.17

Payroll Checks

General.....4,184.46

Road Use Tax.....1,201.24

Water.....624.70

Sewer.....624.70

Total Paid On: 8/03/21...6,635.10

General.....3,982.86

Road Use Tax.....1,453.99

Water.....615.96

Sewer.....615.95

Total Paid On: 8/17/21...6,668.76

General.....1,366.27

Road Use Tax.....1,001.80

Water.....624.70

Sewer.....624.70

Total Paid On: 8/25/21...3,617.47

Total Payroll Paid...16,921.33

Report Total.....131,645.50

CLAIMS FUND SUMMARY

General.....55,497.05

Road Use Tax.....7,848.43

Debt Service.....2,025.94

Water.....4,155.49

Cap Proj-Water

Treatment.....57,303.92

Sewer.....4,814.67

Total Funds.....131,645.50

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PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS September 7, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 7, 2021 adjourned from August 31, 2021.

Present: Supervisors Smith, 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 Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the August 31, 2021 Board Meeting and the Agenda for September 7, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagocountyiaowa.gov.

On a motion by Durby and seconded by Smith the Supervisors moved to pay estimate #2 to Dave Randall Construction in the amount of \$219,209.65 for the roof project. All voted aye. Motion carried.

Ethan Schuttler, Maintenance Superintendent discussed Secondary Roads including edge rutting.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to open the Public Hearing for Master Matrix for Norway 10 East Site. All voted aye. Motion carried. Present at the meeting was Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, and Brian Ritland, Pinnacle Group. There was no public comment. On a motion by Smith and seconded by Jensvold the Supervisors moved to close the Public Hearing. All voted aye. Motion carried. On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Master Matrix for Norway 10 East Site. All voted aye. Motion carried.

There was an informational hearing on DD 11 Lower Main. Present at the meeting was Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Rick Hopper, Jacobson Westergard, Wayne Johnson, Roger Olsen, Karen Larson, Ron Larson, Geoffrey Anderson, Dave Hill, Phil Carson, Gerald Ruby, Eric Holtan, Emerson Leid, and Jerry Norstrude. Rick Hopper read through the engineering report and noted the Army Corp of Engineers permit would be required if the district would like to straighten the ditch. The mitigation cost for this project would be over \$600,000. If the District cleaned out the ditch and added some rip rap the cost would be \$145,000. The landowners in attendance decided to wait and see how the Lower Main handled water after a major rain event since this has been a very dry year. If landowners feel it should be cleaned a petition will be filed.

There was a teleconference with Hancock County regarding a parcel owned by DD 39-37. The parcel was deeded to the drainage district

for unknown reasons. The Supervisors agreed to leave the parcel as is.

On a motion by Durby and seconded by Smith the Supervisors moved to add Bill Jensvold, Terry Durby, and the Winn-Worth Betco Director to the American Rescue Plan Committee. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ability Network Inc-Services...116.92

Austin Office Products

-Supplies.....34.06

Bob Barker Co-Supplies.....87.63

Bomgaars-Supplies.....200.28

Community Plaza Apts-Rent...179.00

Delta Dental-Services.....2,112.72

Fidelity Security Life

-Services.....1,087.91

Globe Gazette Circulation

Dept-Subscription.....45.00

IT Savvy LLC-Services.....301.00

Medline Industries Inc

-Supplies.....132.93

Mireles, Sandra

-Reimbursement.....347.30

Office Depot-Supplies.....180.18

Phoenix Rentals LLC-Rent...580.00

Rakoto, Alyssa

-Reimbursement.....25.61

Reliance Standard Life Ins Co

-Services.....1,675.00

Schutjer, Reginald-Services...400.00