

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting August 10, 2020

5:00 PM Rake City Hall
The Rake City Council met in regular session at 5:00 PM on Monday, August 10, 2020. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn swore in new council member, Darin Geerdes, who is filling the term of council member Bob Joynt. Mayor Hagedorn presided over the meeting, council members present Benn, Duve, Geerdes, Johnson, present, Wood, absent. Duve made a motion to approve the meeting agenda, motion seconded by Benn, ayes all. Johnson made a motion to approve the minutes of the July 13, 2020 meeting, seconded by Geerdes, ayes all. Duve made a motion to accept the August bills, motion seconded by Johnson, ayes all.

Old Business: Derek Yegge will be coming this week to tile the low area across from the park.
New Business: Benn made a motion to move to closed session, motion seconded by Duve, a vote was taken, Johnson-y, Duve-y, Benn-y, Geerdes-y. The council entered into closed session to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would receive for that property. The minutes and audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed. (21.5 sec J) Mayor exited the closed session.

Mayor Hagedorn gave an update on the school building, which includes a plan for an environmental asbestos inspection and a plan for asbestos to be removed yet this fall.

Geerdes made a motion to adjourn the meeting, seconded by Johnson, ayes all.
Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor

August 10, 2020

August Bills	
Alliant Energy	\$1,460.16
-City Hall	\$185.25
-Fire.....	\$171.85
-Library.....	\$45.43
-Lift Station.....	\$152.70
-Park Sign	\$15.46
-Pump Station	\$164.08
-Shelter House	\$25.30
-Street Lights.....	\$652.41
-Main Street Lights.....	\$47.68
Craig Bowen 117 hrs	\$1,795.96
DNR.....	\$210.00
Don's Fleet	\$21.16
Hagedorn, John.....	\$63.58
Hawkins.....	\$10.00
Helgeson Drainage	
-work at city dump.....	\$300.00
Hopkins, Randy 38hrs	\$532.00
IPERS-July	\$349.28
-August.....	\$396.95
K&H -City Hall.....	\$214.06
Kuchenbecker Excavating.....	\$594.15
Library.....	\$77.06
-WCTA.....	\$77.06
Mid America.....	\$90.96
Murphy, Coe & Smith.....	\$131.25
Murra Hardware.....	\$315.93
North Iowa Environmental.....	\$535.00
Pannkuk, Glen-tree trimming.....	\$750.00
Quamme, Dan & Dave-tree and root removal at city dump.....	\$800.00
Ellen Smith 48.5 hrs	\$727.50
TEAM LAB.....	\$1,694.00
WCTA-Fire.....	\$46.03
-City.....	\$150.10
US Postoffice-12 rolls of stamps.....	\$660.00
Winnebago County Auditor-4th qtr	
Law enforcement contract....	\$2,053.13
Winnebago County Auditor	
-Comm infrastructure fund	\$165.00
Winnebago County Auditor	
-Communication cost.....	\$3,145.52

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PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS August 10, 2020

The Thompson City Council met in regular session on Monday, August 10, 2020 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Swearingen called the meeting to order. Members present: Chapman, Willert, Richter, Fleener. Flo arrived at 5:35 pm. Absent: None

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

Rustin Ungbeek – SEH – WTP Update – Mayor Swearingen signed the Engineering Services Agreement with SHE. Preconstruction Meeting was held in the City Hall meeting room on August 11, 2020 with contractors and sub-contractors.

A motion was made by Willert, seconded by Fleener to set the Public Hearing date for the approval of a new City Code and amendments for September 14, 2020 at 5:35 pm.

RESOLUTION # 615204 was introduced by councilperson Willert, seconded by Fleener - RESOLUTION rescinding Resolution # 61520-3. Roll call vote was called by the Mayor, ALL – AYES. RESOLUTION # 615204 was duly adopted. 5-0
Matt Beckman discussed the following City issues with the Mayor and Council: Life Stations, Water Leak-Lynn St, DNR report; Misc: Drainage issues in the future for the City of Thompson, Color Choices were made for the upcoming WTP.

A motion was made by Willert, seconded by Fleener to adjourn the meeting at 6:15 pm. 5-0

Dan Swearingen, Mayor
Attest: Jill Krull, City Clerk

CLAIMS REPORT	
AgSource Cooperative Services	
-Water Tests	41.50
Ahlers & Cooney, P.C.-WTP	
-Attorney Fees	1,824.26
Alliant Energy-Power	3,161.96
American Red Cross	
-Pool Registration	240.00
Austin Office Products-Randy	35.98
BMC Aggregates L.C.	
-Pea Gravel/Park	993.24
Bongaars-Tools.....	656.79
Christina Banks	
-Lesson Reimbursement/Chloe	84.50
Ella Hughes-Private Lessons	100.00
Fleener Auto Parts-Parts/FD	23.98

Gage Lawson	
-Lesson Reimbursement.....	92.75
H&S Autoparts-Parts	31.21
Harlie Lawson-Private Lessons	100.00
Hawkins, Inc-Chemicals	10.00
Hawkins, Inc-Chemicals	20.00
Heartland Power Coop	
-Street Loan.....	2,025.94
Iowa Dept of Natural Resources	
-Water Supply Fee	59.04
Iowa Dept of Natural Resources	
-NPDES Permit.....	210.00
Iowa One Call-One Call	12.60
Main Street Market-Candy/Pool	63.72
Mid America Publishing	
-Publishing	329.28
Midwest Fire- Pump Maint.....	1,062.39
Murra Hardware.....	65.40
NIACOG-Dues.....	396.58
Post Office-UB Postage.....	105.35
Pro Hydro-Testing-Hydro Testing.....	316.00
Quality Pump & Control	
-Lift Station Repairs	4,850.00
SEH-ENG/WTP/Rustin.....	2,293.86
Shropshire Lumber Inc-Misc.....	5.10
State Hygienic Lab-Water Test	13.50
Thompson Public Library	
-July Payment	750.00
Todd Hughes-Lesson	
Reimbursement/Ella/Tom.....	206.00
United Healthcare-Health Ins	1,935.37
Visa-Misc.....	469.91
Waste Management-GB/RC	3,076.06
Wellmark BC/BS-Dental Ins	92.93
Winnebago County Public H	
-Pool Inspection	243.00
Winnebago Telephone Coop	
-Phone/Internet	264.31
Accounts Payable Total	26,262.51

Payroll Checks	
General.....	3,776.78
Road Use Tax	1,008.65
Water	598.21
Sewer	598.20
Total Paid On: 7/06/20.....	5,981.84
General.....	3,876.43
Road Use Tax	1,436.22
Water	632.06
Sewer	632.05
Total Paid On: 7/20/20.....	6,576.76
Total Payroll Paid.....	12,558.60
Report Total	38,821.11

CLAIMS FUND SUMMARY	
General.....	20,051.11
Road Use Tax	3,506.43
Debt Service	2,025.94
Water	2,750.72
Cap Proj-Water Treatment.....	4,118.12
Sewer	6,368.79
Total Funds.....	38,821.11

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Public Notice

Public Notice
Union Slough Taking Bids for Grazing
U.S. Fish & Wildlife Service, Union Slough NWR, is soliciting sealed bids (\$/AUM) for grazing on five tracts in Kosuth County. Grazing will occur during 2020 and 2021. Bid forms and maps are available at the refuge headquarters by appointment and on the Union Slough NWR website at https://www.fws.gov/refuge/union_slough/. Applicants must be at least 18 years old to apply. Bids are due at headquarters by September 1, 2020 at 4pm. Bid opening to take place at the headquarters on September 2, 2020. Applicants will be contacted by phone with the results. For more information call 515-928-2523 extension 14.

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PROCEEDINGS: Winnebago Co.

WINNEBAGO COUNTY BOARD OF SUPERVISORS August 4, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 4, 2020 adjourned from July 28, 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 Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the July 28, 2020 Board Meeting and approve the Agenda for August 4, 2020. All voted aye. Motion carried.

Julie Sorenson, Public Health gave an update regarding Covid-19.

There was discussion regarding wind turbines. It will be on the agenda next week.

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

RESOLUTION #08-04-2020-03-001
RESOLUTION FOR POSTPONEMENT 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, 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 postponed for the month of August.

HEREFORE, 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 August.

Resolution declared adopted this 4 day of August, 2020.

Signed: Bill Jensvold, Chairperson
Board of Supervisors,
Winnebago County, Iowa
Attest: Karla Weiss, Auditor

Scott Meinders, Engineer discussed secondary road matters including cold in place recycling will be pushed back again, the D-9 Bridge is complete, and there was a preconstruction meeting for bridges with Rognes.

Kris Oswald, Drainage Clerk discussed drainage matters.

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

The session was adjourned until 9:00 A.M. August 11, 2020.

Bill Jensvold, Chairperson
Attest: Karla Weiss, Auditor

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