

PROCEEDINGS: Thompson**CITY OF THOMPSON
COUNCIL PROCEEDINGS
March 14, 2022**

The Thompson City Council met in regular session on Monday, March 14, 2022 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Hauan called the meeting to order. Members present: Chapman, Flo, Willert, Fleener, Kezar.

A motion was made by Flo, seconded by Willert to approve the agenda, claims, and minutes. 5-0

Mayor Hauan called the 2022/2023 City Budget Public Hearing to order at 5:35 pm.

Roll Call: Willert, Chapman, Fleener, Kezar and Flo.

No written or oral objections were heard/received; therefore, RESOLUTION # 31422 was introduced by Willert, seconded by Chapman. 5-0

Mayor Hauan called for a roll call vote: All AYES. Motion carried.

RESOLUTION #31422. A RESOLUTION approving the FY22'23 Budget Estimate, was duly adopted on 3/14/22.

Mayor Hauan closed the Public Hearing at 5:38.

Council member Willert introduced RESOLUTION #32223, seconded by Chapman, 5-0.

Mayor Hauan called for a roll call vote: ALL AYES. RESOLUTION #32223: A RESOLUTION approving the salaries for the employees of the city, was duly adopted on 3/14/22.

A motion was made by Willert, seconded by Chapman to accept the estimate of \$635.00 from Sunde Lawn Services to treat all three parks for the City of Thompson in the Spring/Summer of 2022. 5-0

The Mayor and Council discussed quotes being received for trash and recycling pick up for the City of Thompson. Due to more quotes being collected the matter was tabled until the April meeting.

The council agreed that an ad will be placed in several area newspapers for hiring Pool managers and lifeguards for the 2022 season, this ad will run for several weeks.

Matt Beckman was present to discuss City issues with the Council and Mayor. Lift Station pump-Dows, DNR - water system inspection, Final stages being finished @ WTP, Parts/repair needed for 950 JD

A motion was made by Willert, seconded by Fleener to purchase a pickup from FC Ford, the orange Ford will be traded, final cost will be \$15,000.00. 5-0

A motion by Fleener, seconded by Willert to trade the JD backhoe for a skid loader, final price being \$35,000.00. 5-0

The Mayor and Council discussed, and decided that the Elgin Street Sweeper is beyond repair and will be sold for scrap.

The city will be selling two vehicles being used by the Thompson FP when the new vehicles pur-

chased are available and ready for operation.

Flo made a motion, seconded by Fleener to adjourn the meeting @ 6:38 pm. 5-0

Michael Hauan, Mayor
Attest: Jill Krull, City Clerk

CLAIMS REPORT

ACStar Insurance Company-WTP
/Larson Contracting..... 10,489.90

AgSource Cooperative Services
-Water Tests..... 85.50

Alliant Energy-Power..... 4,517.84

Office of Auditor of State-Periodic Exam..... 1,500.00

Austin Office Products-Randy.... 70.30

Crysteel Truck Equipment
-Truck Equip..... 132.00

EFTPS-Fed/FICA Tax..... 2,109.10

Fleener Auto Parts-Fire Dept
/Truck Misc..... 2,895.94

H&S Autoparts-Parts..... 114.13

Hawkins, Inc-Chemicals..... 15.00

Heartland Power Coop
-Prin..... 2,025.94

Iowa Assoc. of Municipal Utili
-IAMU Dues..... 621.00

Iowa One Call-IA One Call..... 16.20

IPERS-IPERS..... 1,489.19

Litchtsinn RV-Tires/Fire
Truck..... 4,640.96

Marc-Paint..... 153.59

MDK-Furnace/Shop..... 444.91

Mid America Publishing
-Publishing..... 98.80

NuWay-K&H Coop-WTP
/Fuel..... 7,207.78

Omnisite-Water Plant..... 276.00

Quality Pump & Control-Lift Station
Repair..... 777.50

SEH-Eng. WTP..... 2,573.22

Thompson Public Library
-February Payment..... 750.00

Visa-Misc..... 231.12

Waste Management
-GB/RC..... 3,267.76

Weilmark BC/BS-Health
Ins..... 1,853.48

Winnebago County-Secondary Rd
-Sand/Salt..... 457.06

Winnebago Telephone Coop
-Phone/Internet..... 217.56

Accounts Payable Total.... 49,031.78

Payroll Checks

General..... 1,496.93

Road Use Tax..... 752.87

Water..... 761.94

Sewer..... 761.94

Total Paid On: 2/01/22..... 3,773.68

General..... 1,483.52

Road Use Tax..... 651.51

Water..... 639.72

Sewer..... 639.72

Total Paid On: 2/15/22..... 3,414.47

Total Payroll Paid..... 7,188.15

Report Total..... 56,219.93

CLAIMS FUND SUMMARY

General..... 25,756.41

Road Use Tax..... 5,177.53

Debt Services..... 2,025.94

Water..... 4,450.65

Cap Proj-Water
Treatment..... 14,483.37

Sewer..... 4,326.03

Total Funds..... 56,219.93

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Proceedings**WINNEBAGO COUNTY
BOARD OF SUPERVISORS
March 8, 2022**

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 8, 2022 adjourned from March 1, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:
The meeting is held today via You Tube and a conference call.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the March 1, 2022 Board Meeting and approve the Agenda for March 8, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed there has been some spot loads of rock, the landfill has hired a company to pick up trash near their site, the budget looks good and Marcus Jensen has been appointed as the Assistant Maintenance Superintendent.

Kris Oswald, Drainage Clerk discussed Drainage District issues including cleaning out DD 11 Lower Main Ditch.

During open forum the Auditor discussed the matter of the Social Services phone. Brody Hopp, IT was directed to contact Sandy Miles to get the phone back from former Social Services Director and wipe the phone clean.

The session was adjourned until 9:00 A.M. March 15, 2022.

Susan Smith, Chairperson
Attest: Karla Weiss, Auditor

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Public Notice

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• Agricultural, Food, and Natural Resources

• Business, Finance, Marketing, and Management

• Human Services

• Information Solutions

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