

PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS February 16, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 16, 2021 adjourned from February 9, 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 Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the February 9, 2021 Board Meeting and approve the agenda for February 16, 2021. All voted aye. Motion carried.

Julie Sorenson, Public Health gave a Covid-19 immunization update. The website for information for Winnebago County is www.winnebago.iowa.gov.

Scott Meinders, Engineer discussed Secondary Road matters including keeping snow off roads.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the liquor license for The Barn in Buffalo Center. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters including appraisers for the reclass for DD 11 will meet next week, the rail road borers will start the week of the 20th on DD 18 Lat 11, and Bill Schutter will get an additional payment for the right away for DD 11 Main Tile as the open ditch on his property was made larger than originally planned.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Auditor's transfers: #3818 from Rural Basic to Secondary Roads for \$13,431.97; #3819 from Rural Basic to Winnebago County Fair Association for \$507.43; and #3820 from General Basic to Secondary Roads for \$752.19. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Door Systems	-Repairs	1,447.00
Ag Vantage FS Inc-Fuel		4,747.11
Alliant Energy-Utilities		247.06
Black Hills Energy-Utilities		438.17
BMC Aggregates LLC	-Rock	32,917.91
Cintas Corporation-Services		460.14
City of Buffalo Center-Utilities		33.80
City of Forest City-Utilities		467.63
City of Lake Mills-Utilities		328.32

City of Thompson-Utilities		118.50
Dave Syverson Inc-Parts		471.52
Deluxe For Business	-Supplies	514.32
Farmers Coop Assn-Fuel		1,088.76
Fastenal-Supplies		2,304.16
Five Star Cooperative-Fuel		302.95
Fleener Auto Parts & Service	-Supplies	387.30
G & H Motor Parts-Parts		102.16
H & S Autoparts-Parts		1,750.01
Hanson LP Gas LLC-LP		913.90
Heartland Power-Utilities		589.60
Hoffman Filter Service	-Supplies	125.00
Huber Supply Co-Supplies		681.28
Hythecker, Eric	-Reimbursement	70.67
KIOW-Advertising		554.00
Kwik Trip Inc-Fuel		2,547.41
Larson Electric & Supply Inc	-Supplies	51.96
Lyles Sales & Service	-Supplies	747.40
Mason City Tire Service	-Tires	8,095.76
Mercyone NI Clinics-Services		25.00
Mid-America Publishing Corp	-Advertising	135.60
Midwest Wheel & Equip Co	-Supplies	1,569.58
Murra Hardware-Supplies		195.06
Napa Auto Parts-Parts		526.74
North Iowa Media Group	-Advertising	336.20
Nuway - K&H Coop-Fuel		10,442.30
Peterson Sanitation Inc	-Services	57.00
Petrolend Corp-Supplies		4,490.60
Shropshire Lumber Inc	-Supplies	53.88
Singelstad Hardware	-Supplies	204.38
Truck Center Companies	-Parts	272.29
Unitypoint Clinic-Services		126.00
Waste Mgmt Corporate Services	-Services	349.09
WCTA-Telephone		369.66
Ziegler Inc-Parts		1,850.10
Access Systems-Services		267.94
AH Hermel Co-Supplies		1,235.96
Ahlers & Cooney PC	-Services	258.50
Alliant Energy-Utilities		127.41
Amazon Capital Services	-Supplies	766.16
Arrazolo, John-Rent		250.00
AT&T Mobility-Telephone		330.16
Austin Office Products	-Supplies	166.67
B & B Farm Drainage Inc	-Repairs	152,287.30
Beenken, Kelsey	-Reimbursement	270.00
Bison Graphics-Supplies		119.30
Black Hills Energy-Utilities		1,370.53
Bob Barker Co-Supplies		234.39
Bomgaars-Supplies		77.26

Central Iowa Detention	-Services	1,860.00
Cerro Gordo Co Gen Assist	-Services	135.00
City of Forest City	-Utilities	11,053.65
City of Lake Mills-Utilities		300.00
Coloff Digital-Advertising		1,100.00
Corporate Graphics Commercial	-Advertising	3,210.32
Duncan Heights Inc	-Services	360.00
EBS-Services		173.25
Fardal, Deb-Services		80.00
Farmers Coop Assn-Fuel		1,089.96
Five Star Cooperative-Fuel		70.93
Forest City Ford-Services		285.51
Forest City Vet Clinic	-Supplies	53.31
Galls LLC-Supplies		248.75
Group Benefit Partners	-Services	1,680.00
Grp & Associates-Services		51.00
Hancock Co Memorial Hospital	-Services	1,778.36
Hanson Tire Service	-Services	584.00
Health Partners	-Health Ins.	107,973.85
Healthcare First-Services		1,186.74
Heartland Power-Utilities		670.56
International Wolf Center	-Education	150.00
Iowa DOT-Supplies		672.70
Iowa Hospital Assn-Dues		525.00
Iowa Law Enforce Academy	-Training	7,475.00
IP Pathways-Services		681.05
ISAC-Education		300.00
IT Savvy LLC-Services		57.00
Jacobson-Westergard Assoc Inc	-Services	8,604.85
Janitors Closet Ltd-Supplies		179.72
Johnson, Mark-Rent		425.00
Keltek Inc-Supplies		1,115.70
Kiesler Police Supply Inc	-Supplies	490.02
LaHarv Const Co Inc	-Repairs	19,531.20
Lake Mills Graphic Inc	-Advertising	43.00
Lake Mills Lumber Co	-Supplies	132.00
Lake Mills PT-Services		85.00
Larsen Plumbing & Htg	-Services	131.50
Legal Shield-Services		249.20
Lyles Sales & Service	-Supplies	69.81
Martin Gardner Arch	-Services	1,732.42
MBT Insurance Agency	-Bond	799.00
McColloch, Suzanne	-Reimbursement	14.94
MDS Records Management	-Services	36.75
Medline Industries Inc	-Supplies	1,321.77

Mercy Health Services	-Services	2,206.88
Mercyone NI Clinics-Services		25.00
Michaelis, Melissa-Mileage		112.56
Mid-America Publishing Corp	-Advertising	269.32
Miller Pharmacy-Supplies		487.38
Next Generation Technologies	-Services	3,685.12
Nuway - K&H Coop-Fuel		731.49
Peterson Sanitation Inc	-Services	26.90
Reines, Virgean-Rent		400.00
Ricoh USA Inc-Services		231.42
Schaumberg, Emily	-Reimbursement	25.99
Schneby's 66-Fuel		35.04
Schumacher Elevator Co	-Services	235.50
Singelstad Hardware	-Supplies	87.46
Skellenger, Willemina	-Mileage	119.60
Smith, Susan-Mileage		116.48
Staples Credit Plan	-Supplies	297.48
State Hygienic Laboratory	-Services	117.50
Swalve, Beth-Rent		400.00
Titona Savings Bank	-Supplies	49.03
Unitypoint Clinic-Services		42.00
Verizon Wireless-Telephone		50.05
Visa-Supplies		2,047.96
Waste Mgmt Corporate Services	-Services	76.53
WCTA-Telephone		1,764.93
Wespec Design-Services		180.00
Welter, Meaghan	-Reimbursement	35.79
Wex Bank-Fuel		146.51
Windstream-Telephone		123.84
Winnebago Co Fair Assn	-Transfer	507.43
Winnebago Co Historical Society	-Armed Forces Center	5,000.00

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

On a motion by Durby and seconded by Smith the Supervisors moved to set the Max Levy Public Hearing for March 2, 2021 at 9:05 A.M. All voted aye. Motion carried.

The following Manure Management plan was received by the Auditor's office: #71420 Linden 7 Site, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. February 23, 2021.

Terry Durby, Chairperson
Attest: Karla Weiss, County Auditor

Published in Buffalo Center Tribune on Wednesday, March 3, 2021

Public Notice

PUBLIC NOTICE CALL FOR BIDS NORTH IOWA COMMUNITY SCHOOL DISTRICT VENTILATION UPGRADES AND REMODEL BUFFALO CENTER, IOWA

North Iowa Community School District is seeking qualified Mechanical Contractors for the North Iowa Community School Ventilation Upgrades and Remodel at 111 3rd Ave NW, Buffalo Center, IA 50424.

Bidding documents and specifications will be available on or about February 26th, 2021 by contacting Laurie at (952) 223-4411 from the office of SiteLogIQ Inc., 2125 2nd Street Saint Paul, MN 55110.

Bids will be accepted until 2:00 PM, March 12th, 2021; when they will be publicly opened and read aloud.

A pre-bid meeting will be held at the North Iowa Community School on March 2nd, 2021 at 10:30 AM.

The owner reserves the right to accept or reject any bids which are contrary to the best interests of the School District or is in anyway incomplete, non-responsive, or to waive irregularities within the Bid received.

The name, trade, and address of the bidder with the date and hour of the opening must be placed on the envelope and submitted to: North Iowa Community School District Office

Attn: Mr. Joe Erickson, Superintendent of Schools
111 3rd Ave NW
Buffalo Center IA 50424

Published in Buffalo Center Tribune on Wednesday, Feb. 24 and March 3, 2021

Public Notice

NOTICE OF PUBLIC HEARING NOTICE IS HEREBY GIVEN

that the Board of Supervisors of Winnebago County will meet in the Supervisor Board Room, Winnebago County Courthouse located at 126 South Clark Street, Forest City, Iowa, on Tuesday, March 16, 2021 beginning at 9:30 a.m. for a hearing on the proposed plans, specifications, form of contact and estimated cost of the following public improvement project: Winnebago County Courthouse Renovation

Given by order of the Board of Supervisors of Winnebago County.

Terry Durby, Board Chair
Winnebago County
Board of Supervisors

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NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of THOMPSON

The City Council will conduct a public hearing on the proposed budget as follows:

Location: THOMPSON CITY HALL - CLERK'S OFFICE Meeting Date: 3/15/2021 Meeting Time: 05:35 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				
				15.10215
The estimated tax levy rate per \$1000 valuation on Agricultural land is				
				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 584-2785		City Clerk/Finance Officer's NAME Jill D. Krull		
		Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources				
Taxes Levied on Property	1	194,418	194,759	171,880
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	194,418	194,759	171,880
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	55,598	52,000	52,476
Licenses & Permits	7	765	765	1,079
Use of Money and Property	8	900	800	7,545
Intergovernmental	9	399,395	112,229	432,689
Charges for Fees & Service	10	256,250	243,700	213,749
Special Assessments	11	0	0	0
Miscellaneous	12	3,000	3,000	0
Other Financing Sources	13	958,000	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	1,868,326	607,253	879,418
Expenditures & Other Financing Uses				
Public Safety	16	64,200	63,050	42,416
Public Works	17	219,198	201,205	115,616
Health and Social Services	18	0	0	0
Culture and Recreation	19	89,910	91,047	49,381
Community and Economic Development	20	9,500	9,500	4,376
General Government	21	106,833	102,771	65,433
Debt Service	22	24,313	24,312	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	513,954	491,885	277,222
Business Type / Enterprises	25	925,013	145,325	174,451
Total ALL Expenditures	26	1,438,967	637,210	451,673
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	1,438,967	637,210	451,673
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	429,359	-29,957	427,745
Beginning Fund Balance July 1	30	1,208,205	1,238,162	810,417
Ending Fund Balance June 30	31	1,637,564	1,208,205	1,238,162

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