

**Minutes & Claims 06.03.2025
BOS Winnebago County**

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 3, 2025, adjourned from May 27, 2025.

Present: Supervisors Smith, Jensvold, and Durby
On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for May 27, 2025, Board Meeting and approve the agenda for June 3, 2025. All voted aye. Motion carried.

At 9:00 A.M. there was a public hearing for the FY 2025 Budget Amendment. Present at the meeting were Supervisors Smith, Jensvold and Durby and Karla Weiss, Auditor. On a motion by Durby and seconded by Jensvold the Supervisors moved to open the public hearing. All voted aye. Motion carried. There was no public comment. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the public hearing. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the FY 2025 Budget Amendment. All voted aye. Motion carried. Kelsey Beenken, Attorney, discussed a Rural Recycling Ordinance the Supervisors want. This will be on the June 17th agenda to discuss further. On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the use of Courthouse grounds for Puckerbrush. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage matters. Scott Meinders, Engineer, discussed Secondary Road matters including updates on the new building. Spray foam is starting on walls, concrete is being poured, and water lines are in. Meinders is working on safety grant applications with multiple counties. Meinders discussed the Rice Lake Project. There is still one easement that is not complete. Meinders discussed pushing back the project, not doing the project all together, or just doing part of the project.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's Transfer: #4015 from Secondary Roads to Rural Basic for \$222,538.89. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$93.37
Allison Rice	Mileage	\$158.40
Amazon Capital Services	Supplies	\$167.84
Barb Wolf	Mileage	\$235.90
Beth Clouse	Mileage	\$100.80
Black Hills Energy	Utilities	\$146.00
Calhoun-Burns and Assoc Inc	Services	\$1,397.75
Cintas Corp	Supplies	\$102.97
City of Forest City	Utilities	\$5,408.88
City of Lake Mills	Utilities	\$551.12
Column Software PBC	Advertising	\$516.53
DMACC	Education	\$1,497.00
Electronic Services System	Services	\$859.87
FarmChem	Supplies	\$412.57
Fidelity Security Life	Services	\$881.91
Forest City Ford	Services	\$68.78
GRP & Associates	Services	\$43.00
Heather Smith	Mileage	\$293.10
IMWCA	Premium	\$15,745.00
Iowa Co Attorneys Assn	Education	\$90.00
Jennifer Johnson	Mileage	\$630.50
Julie Sorenson	Mileage	\$133.80
KC Nielsen Ltd	Parts	\$323.61
Kingland Construction Svcs	Construction	\$75,092.38
Kristine Schwartz	Mileage	\$489.10
Krystal Wempen	Mileage	\$776.30
Lawrence Lawson	Supplies	\$130.05
Lori Jacobs	Mileage	\$382.13
Medline Industries Inc	Supplies	\$154.57
Melissa Vaudt	Mileage	\$927.30
Melissa Warren	Mileage	\$121.80
Midwest Group Benefits	Services	\$489.45
Midwest Waste LLC	Services	\$2,000.00
Motorola Solutions Inc	Supplies	\$2,486.00
North Iowa Co Engineers	Education	\$20.00
ODP Business Solutions LLC	Supplies	\$21.05
Preferred Housing LLC	Rent	\$550.00
Rapids Reproductions Inc	Supplies	\$149.32
Rhonda Schriever	Mileage	\$263.00
River City Glass	Parts	\$730.00
Ruth Melby	Mileage	\$21.00
Safety Kleen Systems Inc	Services	\$374.80
Sector LLC	Supplies	\$337.50
Truck Center Companies	Parts	\$948.44
US Bank Voyager	Fuel	\$1,689.42
Winnebago Co Sheriff	Services	\$159.00

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.
The following Manure Management Plan was received by the Auditor's office: Norske 4 #71220, in Winnebago County, Iowa.
The session was adjourned until 9:00 A.M. June 10, 2025. Susan Smith, Chairperson. Attest: Karla Weiss, County Auditor.

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**Minutes 06.09.2025
City of Buffalo Center**

The Buffalo Center City Council met in regular session on Monday, June 9, 2025 at 7pm at City Hall.

Council present: Armstrong, Weaver, Steffensen, Kettwick, with Councilperson Holland joining the meeting at 7:14. Citizens present: Andrew Shaw. Employees present: Patrick Rolling.

Mayor Rick Hofbauer called the meeting to order. Kettwick moved, seconded by Armstrong, to approve the agenda. Four ayes, motion carried. Armstrong moved, seconded by Kettwick, to approve the May 12 th minutes. Four ayes, motion carried.

Armstrong moved, seconded by Weaver, to approve the payment of bills listed at the end of the Council notes. Four ayes, motion carried. Steffensen moved, seconded by Weaver, to approve the permits:

Alcoholic Beverage: Old Fire Liquor, renewal.
Retail Tobacco: Casey's Marketing and Dollar General Store Building: Michael Mathison, fence, Anna Oppedahl, fence.

Four ayes, motion carried.
Richard Prestegard from Prestegard Farms has purchased the bin site by the old elevator office. Via telephone, he updated the city council on his intention and improvements.

Councilperson Holland joined the meeting as this time. The Council visited about junk and junk vehicles. Matthew Brick will be contacted on some parcels in need of attention.

Holland moved, seconded by Kettwick, to approve Resolution 7-2025 acknowledging the resignation of Donald J Hemphill as City Attorney and appointing Matthew Brick as the new city attorney. Roll call vote: five ayes. Resolution carried.

Kettwick moved, seconded by Armstrong, to approve Resolution 8-2025 transfer of funds.

1) Transfer \$26,000 from Local Option Sales Tax Fund with \$20,000 in to the Water Fund Account and \$6,000 to the Employee Benefit Account.

2) Transfer \$5,129 from the Park Savings Account to the General Checking Account for the purchase of playground equipment.

Roll call vote: five ayes. Resolution carried.
Armstrong moved, seconded by Weaver, to adjourn the meeting. All ayes, meeting adjourned.

Revenues for May 2025: General Fund, \$33,228.92; Library Fund, \$10.00; Road Use Tax, \$9,649.13; Employee Benefit, \$1,422.14; Local Option Sales Tax, \$9,830.35; Debt Service, \$12,517.92; Water Fund, \$15,603.99; Sewer Fund, \$4,689.39; Garbage Fund, \$6,573.25; Interest, \$24.34

Disbursements for May 2025: General Fund, \$29,670.02; Library Fund, \$1,557.46; Road Use Tax, \$7,731.92; Employee Benefit, \$990.57; Debt Service, \$157,014.89; Water Fund, \$17,928.60; Sewer Fund, \$3,437.53; Garbage Fund, \$5,726.33; Gross Payroll, \$25,851.76; City Contribution, \$3,415.84

Rick Hofbauer, Mayor
ATTEST:
Deb Landheer, City Clerk

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**Claims 06.09.2025
City of Buffalo Center**

June 2025 BILLS

Alliant Energy	Service	\$4,906.89
Alphs Service	Service	\$703.90
Dean Balance	Refund	\$75.00
BC Hardware	Supplies	\$1,018.65
BC Repair	Service	\$407.79
BC Welding	Service	\$340.60
Bison Graphics	Supplies	\$95.00
Bryan Rock Products	Supplies	\$1,523.05
Buffalo Center Post Office	Supplies	\$497.05
Column Software	Service	\$123.52
Dakota Supply Group	Supplies	\$44.67
Decker Sporting Goods	Supplies	\$192.95
Electronic Engineering	Service	\$28.35
Fire Service Training	Service	\$250.00
Hawkins Inc	Service	\$20.00
Hewitt Wholesale	Supplies	\$907.68
Hillyard Hutchinson	Supplies	\$166.00
Iowa Dept Inspections	Service	\$120.00
IMWCA	Service	\$16,935.00
John Deere Financial	Supplies	\$361.80
Kossuth County Auditor	Service	\$4,467.00
Library	Service	\$64.00
WCTA	Service	\$10.00
Mid Am Publish	Supplies	\$23.03
Chase Card	Supplies	\$139.00
Deb Landeer	Supplies	\$53.98
Martinson Repair	Supplies	\$235.13
Main Street Market	Service	\$303.80
Martinson Electric	Service	\$1,358.00
Midwest Waste	Service	\$590.00
Municipal Maintenance	Service	\$3,803.25
Next Level Lawn Care	Supplies	\$448.82
North Iowa Cars	Supplies	\$1,694.42
Nuway-K&H	Supplies	\$13.36
Sarah Paulson	Supplies	\$3,795.13
Pool Tech	Supplies	\$3,949.00
Pro Playgrounds	Service	\$239.50
State Hygienic Lab	Service	\$472.01
WCTA	Service	\$472.01

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**Minutes 06.09.2025 •
City of Thompson**

The Thompson City Council met in regular session on Monday, June 9, 2025, at 5:30 pm in the City Clerk's office of City Hall.

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

A motion was made by Willert, seconded by Chapman to approve the amended agenda, Claim and Minutes. 5-0

A motion was made by Chapman, seconded by Swearingen to approve the liquor license for the Winnebago Co. Fair Board. 5-0

A motion was made by Swearingen, seconded by Flo to approve the Amendment liquor license for the Branding Iron for outdoor service. 5-0

Discussed how to monitor old meters that citizen use to just water their yard and do not want to pay for the sewer for that water as it doesn't go down the drains. Will look more into different ways to do that.

Discussed Abatement on property that no one lives at and are in disrepair.

A Motion was made by Swearingen, seconded by Kezar to go forward on the properties at 265 & 275 S Madison with the next steps. 5-0

A motion was made by Swearingen, second by Kezar to approve the updated sections in the handbook on Personal days and vacation days as stated and approved a policy for lifeguard/pool 5-0.

Justin Wiebensohn discussed the Lead/Copper report with the council as there are 12 homes that have galvanized pipes in town and will need to be replaced by 2037 so will need to start planning on how that will be handled.

Mayor/Council discussed other abatements with properties not being mowed, to send out notices to homeowners and for those that do not comply, look into hiring someone to mow. Discussed the Streets, but at this time with doing the water and the street grants also need a % commitment from the town we will not be able to look at street until the water is taken care of.

Discussed the Survey that goes along with the water improvement project we are working on. The survey will be taken around to homeowner by council member, mayor and city employee in the next week.

A motion was made by Swearingen, seconded by Willert to adjourn the meeting at 6:23 pm. 5-0

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Fri. 9-11:30 a.m.;
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