## **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 Benn, Wood, Johnson and Geerdes, present, Duve absent. Wood made a motion to approve the special meeting agenda, motion seconded by Johnson, ayes all.

Benn 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, ordi-nance 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, motion seconded by Johnson, a vote was taken, Wood-y, Benn-y, Geerdes-y, Johnson-y, amendment approved. Benn made a motion to waive readings 2 and 3 and adopt the ordinance, motion seconded by Geerdes, a vote was taken, Wood-y, Benn-y, Geerdes-y, Johnson-v. ordinance adopted.

Wood made a motion to adjourn the meeting, seconded by Benn, aves all.

Melissa Duve, Deputy Clerk Attest: Louise Hagedorn, Mayor September 1, 2021 Published in Buffalo Center Tribune

on Wednesday, Sept. 22, 2021

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 car-ried. Holland moved, seconded by Weaver, to approve the minutes from the August 9th meeting. All ayes, motion carried.

Weave 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 Alphs 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 sixmonth 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 ina adiourned.

General Fund, \$50,020.64; Library Fund, \$2,473.55; Road \$7,938.20; Employee Benefit, \$1,951.17; Fund, \$9,106.88; Sew-Water er 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	
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	
	** *** * <b>*</b>

-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 American Publishing
-Service\$141.55
Murra Hardware-Supplies \$446.54
Nationwide-Service\$238.00
Next Generation Technology-Sup-
plies\$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

**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. sec-

onded 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. sec-

onded 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 researched. 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 adjoun, 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 41 50 Services-Water Tests Alliant Enery-Power...... 4,382.48 Chloe Banks-Lesso .. 60.00 Reimbursement..

EFTPS-Fed/FICA Tax ...... 4,623.02 EFTPS-Fed/FICA Taxes ... 2,654.00 Ella Hughes-Lesson .. 60.00 Reimbusement...

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 -Avess Ins ..... IPERS-IPERS 32.80 IPERS-IPERS ..... ... 1,607.03 Jasmel Pacheco-Lesson

60.00 Reimbursement..... Mid America Publishing

-Publishing ...... Napa Auto Parts-Parts...... 86.21 .660.53 NIACOG-Admin. WTP ... .. 3,832.00 Nuway-K&H Coop-Fuel/Gas

Thomas Hughes-Lesson .60.00 Reimbursement.....

Thomson Public Library-August 

Visa-Misc ..... . 550.51 Waste Management

.232.97 -Pool.

Accounts Payable Total. 114,724.17 Payroll Checks

Faylon 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		
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		

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 Published in Buffalo Center Tribune

on Wednesday, Sept. 22, 2021 Ashley Pilot-Library Temp ...... 37.13

## **PROCEEDINGS:** Rake City Of Buffalo Center-Perl Pay-ment To Buffalo Center ...... 67.87

Gale-Thorndike Press

Minutes for Rake City **Council Meeting** September 13, 2021 7:00 PM Rake City Hall The Rake City Council met in regular session at 7:00 PM on Monday,

September 13, 2021. Mayor Hage-dorn called the regular meeting to order. Mayor Hagedorn presided over the meeting; all council members present.

Duve made a motion to approve the regular meeting agenda, motion seconded by Benn, ayes all. Wood made a motion to approve the minutes of the August 9, 2021, meeting, seconded by Johnson, ayes all. Duve made a motion to approve the September bills, motion seconded by Wood, ayes all.

New Business: Wood made a motion to accept the seasonal con-tract quote for LP for city buildings, motion seconded by Johnson, ayes

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

Melissa Duve, Deputv Clerk Attest: Louise Hagedorn, Mayor

September 16, 2021 SEPTEMBER BILLS

Vendor-Reference ...... .....Amount Alliant Energy-Electric ... 1,586.53 Arnies Pump Service-Water Leak 

-Books. 135.36 -BOOKS...... Hamson, Lori-Cleaning... 120.00 Hatch Repair-Book Shelf ..... 427.83 Hawkins-Chlorine Cylinder . Iowa DNR-Annual NPDES .... 10.00 210.00 Permit Fee ..... IPERS-IPERS. .... 566.80 Jensvold, Dawn-Library Temp ... 49.50 NuWay-K&H Coop-Fuel/LP... 395.18 Mid America Publishing 34.51 -Newspaper Legals Mid America Publishing -Legals ..... Murra Hardware-Grass Seed . 57.32 Sun Shade ..... .. 59.97 Murra Hardware-Grass Seed .36.00 Wastewater Operator 540.00 Serv..... Quamme, Dan-Trees To Dump, Rock, Leveling... 1,730.60 Warburton, David-City Maintainence.. .430.36 Waste Management .. 1.394.23 -Garbage Waste Management .. 1,220.98 -Garbage......1,220.98 WCTA-Phone And Internet....282.70 Winnebago County Treasurer -Propert Tax And .. 872.71 Drainage .. Published in Buffalo Center Tribune on Wednesday, Sept. 22, 2021

-Services.

..1,680.00

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:

Winnebago Land Improve -Service.....\$6,45 2022 STREET PROJECT ....\$6,454.03

Winnebago Cty Treasurer

WCTA-Service ..

-Service.

Jacobson-Westergard & on Wednesday, Sept. 22, 2021

August 2021 Claims Agsource-Water Route Charge

City Of Lakota-Utility Bill ...... 62.60

Colonial-Insurance...... 115.66 Ed's Service-Repair Tractor

Alliant Energy-City Elec

Anderson Sanitation-August

/Gas .....

City Of Buffalo Center

-Recreational Tax ....

Tire..... EFTPS- Aug Fed/FICA

P-2 code check ..... Gary O Anderson-Other-Fall

Conf .....

Hansen, Michael-Phone

Reimb..... Hawkins Water Treatment

-Water Treatment .....

Iowa Dept Of Natural Reso

-NPDES 21/22 Permit ...... 210.00

Kossuth County Treasurer-Drain 

Ledyard Country Store-Fire

Mid-America Publishing Co

Storey Kenworthy-Utility Bill

Claims Total ..... 17177.75

Fire Dept Fund...... 682.64

Ambulance Fund ...... 41.08

Road Use Fund ..... 1614.09

Water Fund ...... 2959.58

CITY OF LAKOTA

RECEIPTS

AUGUST 2021

General Fund......\$3,607.26

Local Option Sales Tax... \$2,989.40

Water ..... \$4,691.56

Interest.....\$3.51

Published in Buffalo Center Tribune

.....\$6,280.07

on Wednesday, Sept. 22, 2021

.....\$40,487.79

Road Use Tax .....

American Rescue Plan Act Funds......\$20,788.80

Pepsi-Soda ..... Quill-Office Supplies ......

US Postal Service-Water

USDA-Aug Sewer Loan

Samples to Lab .....

-Publish Legals .....

Lentz James-Mileage

/Phone.....

Forms

Pmt

Sewer Fund

Sewer

TOTAL .....

Meeting Supplies ...... 157.01

## **PROCEEDINGS: Lakota** City of 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 dust control on the gravel road that goes to city brush site and lagoon. City Clerk provided City financial reports. Old Business:

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 mainte nance 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

**PROCEEDINGS: Winnebago County Board of Supervisors** WINNEBAGO COUNTY

1832 59

. 130.07

..... 468.90

.. 2052.42

.525.63

. 332.12

.20.00

... 544.09

.. 151.00

. 149.47

61 51

183 04

... 132.01

..... 257.41

.28.35

5467.86

.\$2,127.19

......\$333.53

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. Supervisors Smith. Present: 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.winnebagocountyiowa.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 Schutter, 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 ave. 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 ave. 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 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

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 ave. Motion carried.

The following claims were approved and ordered to be paid: Ability Network Inc-Services .... 116.92 Austin Office Products

Delta Dental-Services......2,112.72 Fidelity Security Life -Services..... Globe Gazette Circulation .....1.087.91

Dept-Subscription ...... .45.00 IT Savvy LLC-Services ... .301.00

Medline Industries Inc -Supplies ..... .132.93 Mireles, Sandra .347.30 -Reimbursement ..... 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 Securetech Systems Inc

-Supplies ..... .158.25 Tree Town Kennels LLC-Purchase K9.....12,000.00 Verizon Wireless-Telephone ... 93.15 Winnebago Co Sheriff .147.30

-Services..... Winnebago Co Treasurer .166.05 -Drainage Taxes.....

Alliant Energy-Utilities .. ...109.97 BMC Aggregates LLC -Rock.....2,905.04 Bomgaars-Supplies ......43.56 ......43.56

Chase Card Services -Supplies ...... 49.97 Dales Body Shop Ltd-Parts ... 500.00

Erman Corporation Inc -Culvert ..... Fastlane Motor Parts 

-Supplies ..... ..69.36 Forest City Ford-Parts .......357.80

Hythecker, Eric -Reimbursement ......58.40 K1 Excavating & Drainage

-Supplies......1,725.89 Meinders, Scott

-Reimbursement ... .40.00 Verizon Wireless-Services...120.03 Winnebago Co Treasurer-Drainage 

Austin Office Products -Supplies......6.48 Black Hills Energy-Utilities.....74.95 Bob Barker Co-Supplies ...... 122.26 Body Works-Services ......1,200.00 Bomgaars-Supplies ... ...57.98 Carlson MD, Byron-Medical

Examiner Fee..... Cerro Gordo Co Sheriff .100.00

-Services ..... .152.62 Charm-Tex Inc-Supplies ......247.20 Counsel-Services ..... Electronic Specialties Inc ...35.30

Galls LLC-Supplies ...89.87 Hy-Vee Inc-Jail Food ... .6,069.04 Industrial Chem Labs

-Supplies ..... .677.71 IP Pathways-Services. .105.00 Lake Mills Graphic Inc.

-Advertising ..... .727.75 Medico Mart-Services.. .....9,004.86 Mireles, Sandra-Mileage .... ..148.20 Moline, Doug-Rent..... .550.00 Office Depot-Supplies. .52.18 Powerphone Inc-Education ... 516.00 Procare Medical Supplies -Supplies.....1,195.00 Rayhons, Dale-Medical Examiner .1,195.00 ..200.00 Fee..... Ricoh USA Inc-Services .... ..526.66 Smilemakers-Services..... ....30.96 Sorenson, Julie -Reimbursement ..... .40.00 Streichers-Supplies ......104.89 Tyler Technologies-Services....218.75 US Cellular-Telephone..... .45.08 Verizon Wireless-Telephone....488.62 Weiss, Karla-Mileage.... .243.39 Willert Real Estate LLC -Rent ..... Windstream-Telephone..... 450 00 ..123.84 Alliant Energy-Utilities..... ..66.80 Bison Graphics-Supplies .....260.00 Black Hills Energy-Utilities.....51.74 Calhoun-Burns and Assoc Inc 323 85 City of Thompson-Utilities....141.36 Dave's Auto Service .100.00 -Services..... Devries Lumber-Supplies ......43.20 DH Hydraulics-Parts......505.29 Diamond Vogel-Supplies......73.30 Five Star Cooperative-Fuel ... 179.60 H & S Autoparts-Filters ...... Heartland Asphalt Inc-HMA ..763.86 Premium......1,235.26 KC Nielsen Ltd-Parts......124.50 Mason City Tire Service Mercyone NI Clinics-Services ....25.00 Murra Hardware-Supplies......31.96 Peterson Sanitation Inc Shropshire Lumber Inc 141.04 -Supplies..... WCTA-Telephone ..... .368.27 Ziegler Inc-Parts ..... .2,097.66 Ahlers & Cooney PC -Services..... Alliant Energy-Utilities...... .75.00 ..47.22 AT&T Mobility-Telephone. .330.16 Austin Office Products -Supplies ..... .206.34 BMC Aggregates LLC -Supplies..... Bomgaars-Supplies..... .271.06 ..340.18 Britt Auto Service-Services .... 66.42 Charm-Tex Inc-Supplies .......22.44 City of Forest City-Utilities ....5,595.22 City of Lake Mills-Utilities .. ..185.23 Clouse, Beth-Mileage ... .112.80 Collective Data-Services ....2,375.00 Coloff Digital-Advertising ....1,000.00 Duncan Heights Inc .180.00 -Services .... Essex Capital LLC-Dues. .1.885.00 Forest City Homes, LLC .450.00 -Rent... Forest City Post Office -Postage..... Forest City Vet Clinic .55.00 .72.17

-Services..... Group Benefit Partners

Hancock Co Treasurer -Drainage Assessments ..... 10.00 Healthcare First-Services ... 1,186.74 Holiday Inn & Suites-Hotel at Training ..... Holland Tire & Service .241.92 -Supplies..... IMWCA-Work Comp ..15.00 ..4,081.74 Premium..... Iowa Health Care Assn .525.00 Iowa Prison Industries .207.00 -Supplies .... Iowa Secretary Of State Jacobson-Westergard Assoc ..2,980.55 Inc-Services ..... John Deere Financial .500.00 -Services..... Karalius, Autumn-Mileage....332.32 Kvale, Ron-Mileage ...... ...66.56 Lake Mills Graphic Inc -Advertising ...... Lake Mills PT-Services .. .25.00 .85.00 Lindeman, Randee-Mileage .... 323.96 Mathahs, Carol-Mitigation -Reimbursement .... .40.00 Medline Industries Inc -Supplies ..... ..135.66 Next Generation Technologies -Services ......2,218.08 North IA Long Term-Dues ....300.00 ..2,218.08 North Iowa Media Group 119.25 Prey Inc-Services ..... 162.00 Rice, Allison-Mileage ... .234.96 Schneider Corporation Schwartz, Robert -Reimbursement .. 40.00 Simmons, Terri-Mileage ...... 460.76 Singelstad Hardware -Supplies..... Skellenger, Willemina .16.99 -Mileage ..... .99.32 State Hygienic Laboratory -Services......13.50 Tyler Technologies-Services....125.00 Vaudt, Melissa-Mileage ..... .390.56 Verizon Wireless-Telephone....290.57 Visa-Supplies.....1,209.75 Wade Thompson Trucking -Services......430.00 Warren, Melissa-Mileage.....159.36 Waste Mgmt Corporate Services -Services..... WCTA-Telephone ..... 481 48 ..2,958.34 Wempen, Krystal-Mileage ... 681.20 Wilson Dental-Services ......82.00 Wolf, Barb-Mileage ..... ..211.12 Youth & Shelter Services Inc ment plan was received by the Auditor's office: Cattail Site #71372; in Winnebago County, Iowa. There was an American Rescue

Plan Committee meeting at 11:00 A.M. There was discussion regarding possible projects and next steps.

The session was adjourned until 9:00 A.M. September 14, 2021. Terry Durby, Chairperson

Attest: Karla Weiss, Auditor Published in Buffalo Center Tribune on Wednesday, Sept. 22, 2021