## **RECORDS / PUBLIC NOTICE**

## **PROCEEDINGS:** Lakota

City of Lakota Unapproved Minutes Regular Council Meeting -Public Hearing Lakota Community Center April 04, 2022 7:00 p.m.

Mayor Pro-tem Janssen called the meeting to order at 7:05 p.m. Council members present were Janssen, Meyer, Price and Steven. Mayor Heidecker and Hagedorn were absent. City Staff present were Pam Ahlstrom and Sue Kearney.

Steven moved; Price seconded to approve the agenda with the addition of Mayor Proclamation of April 2022 as Child Abuse Prevention month in Lakota. All approved, motion carried.

Price moved; Steven seconded to approve the 03/07/2022 Regular Meeting/Public Hearing minutes. All approved, motion carried. Meyer moved; Price seconded to

approve payroll, payment of bills, bank statements and tax id reports presented. All approved, motion carried.

Public Forum- No city residents were present

Mayor Pro-tem Royce Janssen proclaimed the month of April 2022, as Child Abuse Prevention month in Lakota. Jim Lentz, W/WW Supt. attended a grinder pump training/ troubleshooting/rebuild and repair workshop in Armstrong March 24th. City Clerk provided City financial reports. Ambulance dept. plans to host a bicycle safety class in May. Old Business:

Schumacher Well videoed Well #2 on March 22. Original well depth was 220 ft and camera showed a depth of 204 ft. and that the casing goes down 70 ft.

The old water plant will be used to repair grinder pumps after two old water tanks are removed and 220 amp electrical and a test tank are installed.

## New Business:

State of Iowa, Office of Auditor of State has completed the City's periodic examination.

Steven moved; Price seconded to not raise the City's Property/Casualty Insurance Policy deductible. All approved, motion carried.

Steven moved; Price seconded to adjust the sewer and water bill at 409 Graham St. due to high water usage caused by an unknown pipe break. All approved, motion carried.

All approved, motion carried.	
Pamela Ahlstrom, City Clerk	
ATTEST:	
Royce Janssen, Mayor Pro-tem	
City of Lakota	
Marsh 0000 Olaima	
March 2022 Claims	
Alliant Energy-Jan/Feb City Elec	
/Gas	
Agsource-Water Route	
Charge	
Ahlstrom, Pam-Reimb/Office 365	
/Dhono 04.90	
/Phone	
City Of Lakota-Otility Bill	
Colonial-Insurance 115.66	
EFTPS-March Fed/FICA	
Tax	
Electronic Specialties-Repair	
Siren	
H&S Auto Parts-Supplies 19.83	
Hansen, Michael-Phone 20.00	
IMFOA-Clerknet Dues 50.00	
Iowa Pump Works, IncGrinder	
Pump Repair 1621.47	
IPERS-March IPERS 1397.95	
J.P. Cooke CoPet Lic Receipt	
Books	
Jake Ingalls Electric-Fix Street	
Light 182.30	
Lakota Agency-Insure New Water	
Plant	
Lakota Fire Department-2020/2021	
Pay Nights	
Lentz James-Phone/Supplies	
/Mileage 80.37	
Matson Truck & Trailer-Pierce	
Maintenance 1107.00	
Meyering, Tim-Snow	
Removal	
Mid-America Publishing Co-Publish	
Legals/Subscript	
Midwest Waste, LLC-Feb/March	
San Svcs	
Murra Hardware-Supplies 42.44	
Pepsi-Soda for Machine 114.10	
Pete's Plbg & Htg-Sink/Faucet for	
Comm Ctr	
R Comm Wireless-Battery	
/Install	
Randy's Conoco-Fire Truck Tires	
-Pierce	
Storey Kenworthy-Utility Bill	
Forms	
Treasurer-State Of Iowa-March	
State Tax 245.00	
LISDA March Sower Loan	

Meyer moved; Steven seconded to adjourn the meeting at 7:40 pm. All approved, motion carried.

USDA-March Sewer Lo	ban	
Pmt	4455.00	
Claims Total	36051.39	
General Fund	13333.28	
Fire Dept Fund	10629.04	
Road Use Fund		
Water Fund	2875.81	

Sewer Fund .. 6885.55 CITY OF LAKOTA

WINNEBAGO COUNTY BOARD OF SUPERVISORS March 29, 2022 The Winnebago County Board of

Supervisors met in session at 9:00 A.M. March 29, 2022 adjourned from March 22, 2022.

Present: Supervisors Durby, Smith, and Jensvold Absent:

The meeting is held today via You Tube and a conference call. On a motion by Jensvold and seconded by Durby the Supervisors

moved to approve the minutes for the March 22, 2022 Board Meeting and approve the Agenda for March 29, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including spot blading and getting ready for snow. Kris Oswald, Drainage Clerk discussed Drainage District issues including DD 27-25. Oswald is waiting for a call back from Rognes Bros to get an estimate for repairs. On a motion by Durby and sec-onded by Smith the Supervisors moved to accept the bid from Larson Contracting in the amount of \$34,333.10 for DD 11 Lower Main Ditch cleaning. All voted aye. Motion carried.

moved to approve a pay raise for precinct election officials to \$12.00 per hour and \$12.50 per hour for chairpersons. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the Public Hearing for Iowa Cage Free-Ovations Farms Site for April 12, 2022 at 9:00 A.M. All voted aye. Motion carried. On a motion by Durby and sec-

onded by Jensvold the Supervisors moved to approve the following Auditor's transfer: #3867 from UR2 Fund to General Basic for \$416,318.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid: Ability Network Inc -Services ..... .....\$122.77 -Mileage ..... Chase Card Services .\$30.45 -Supplies ..... .\$221.76 Chelsey Ostrander-Mileage ....\$37.06 CLIA Laboratory Program

-Dues.....\$180.00 David Peterson-Meeting.....\$47.89 Delta Dental-Services....\$2,134.50 Eric Sipress-Mileage..... ..\$30.45 Fidelity Security Life -Services.....

.\$963.75 Gardiner + Co-Services ...\$9,200.00 Group Benefit Partners .....\$1,680.00 -Services ....

Grout Scouts Inc

-Repairs ......\$21,549.84 GRP & Associates-Services .... \$42.00 Healthcare First-Services...\$1,186.74 Huber Supply Co-Supplies ....\$620.77 Impact7g-Services ......\$100.00 IP Pathways-Services.....\$5,824.42

-Services ... .\$115.00 Paul Nelson-Mileage ............\$3 Reliance Standard Life Ins Co .\$36.30 -Services .....\$1,698.09 Ricoh USA Inc-Services ....\$337.74 Scott Anderson-Mileage ......\$50.70 Steve Bosma-Meeting ..... .\$55.52 Tammy Hall-Mileage .\$38.10

Thompson Public Library -Services......\$50.00 Travis Hassebroek-Mileage...\$51.60 US Cellular-Telephone......\$46.20 Verizon Wireless \$297 98

-Telephone ..... Visa-Supplies.....\$1,018.46 Waste Management

-Services...... Weavers Leather Store ...\$13.110.00

-Supplies..... ....\$134.95 On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion car-

## **PROCEEDINGS: Winnebago County Board of Supervisors** Catherine Stensland

Price moved; Meyer seconded to allow 508 Clark St. to have 5 meat

chickens and 5 laying hens. All approved, motion carried. Steven moved; Price seconded to keeping the City's weather warn-

ing siren in service and exploring the possibility of replacing the fuses with a breaker box. All approved, motion carried. City-wide clean-up day will be

Monday May 2nd.

RECEIPTS		
22		
\$2,364.45		
\$691.82		
\$3,187.50		
\$1,289.85		
\$5,801.90		
\$5,317.38		
\$7,124.54		
\$4.87		
\$25,782.31		
Center Tribune		
April 13, 2022		

On a motion by Durby and seconded by Jensvold the Supervisors Alissa Fleener-Mileage .......\$49.80 Amazon Capital Services

-Supplies ..... .....\$84.98 Andrew Haun-Mileage .......\$30.45 Auditor of State-Filing Fee...\$625.00 Austin Office Products

-Supplies......\$179.03 Barbara Erdman-Mileage ....\$30.90 Barney Ruiter-Meeting.......\$25.00 Black Hills Energy-Utilities...\$36.18 BMC Aggregates LLC Bo

\$118,150.65
\$241.29
\$52.50
ge\$30.45

ISAC-Education ......\$100.00 IT Savvy LLC-Supplies .....\$750.00 Janice O'Rourke-Mileage ....\$38.10 Judith Oswald-Mileage .......\$45.30 Karla Weiss-Mileage .......\$199.69 Kendall Gray-Mileage ...... ..\$30.45 Kimberle Lear-Mileage ......\$51.60 Kristin Wempen-Mileage .....\$45.30 Lake Mills PT-Services ......\$225.00 Larson Contracting Central -Supplies ......\$214.00

Marco Inc-Services.....\$142.47 Medline Industries Inc ..\$113.62 -Supplies ..... North Central Sales & Service Inc

ried. The following Manure Management plans were received by the Auditor's office: Holland Pork LLC #63740; Eden 27 #71166; Grant 27 #71475; and Eagle 14 #71067 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 5, 2022. Susan Smith, Chairperson

Attest: Karla Weiss, Auditor Published in Buffalo Center Tribune on Wednesday, April 13, 2022