

PROBATE

IN THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE ESTATE OF
Ronald E. Dearing, Deceased.
CASE NO. ESPR011138

To All Persons Interested in the Estate of Ronald E. Dearing, Deceased, who died on or about the 20th day of December 2021:

You are hereby notified that on the 23rd day of February, 2022, the Last Will and Testament of Ronald E. Dearing, deceased, bearing the date of June 18, 2019, was admitted to probate in the above named court and that Keven Dearing was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this 28th day of February, 2022.

Keven Dearing
4608 440th Street
Buffalo Center, IA 50424
Executor of the Estate

Jeremy J. Gray
Newman Thompson & Gray, PC
36131 Highway 69
Forest City, IA 50436
Attorney for Executor
Date of second publication:
March 16, 2022
Published in Buffalo Center Tribune on
Wednesday, March 9 and March 16, 2022

PROCEEDINGS: Lakota

**City of Lakota
Unapproved Minutes
Regular Council
Meeting-Public Hearing
Lakota Community Center
March 07, 2022
7:00 p.m.**

Mayor Heidecker called the meeting to order at 7:00 p.m. Council members present were Janssen (by phone), Meyer and Steven. Hagedorn and Price were absent. City Staff present were Pam Ahlstrom and Sue Kearney.

Janssen moved; Steven seconded to approve the agenda. All approved, motion carried.

Steven moved; Meyer seconded to approve the 02/07/2022 Regular Meeting/Public Hearing minutes. All approved, motion carried.

Meyer moved; Janssen seconded to approve payroll, payment of bills, bank statements and tax id reports presented. All approved, motion carried.

Mayor Heidecker opened the Public Hearing on Budget Resolution 2022-03-07, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2022 – Ending June 30, 2023. No written or oral objections were presented to the council.

Public Forum- No city residents were present

City Clerk provided City financial reports.

Old Business:
Schumacher Well needs to be contacted to video Well #2.

Mayor Heidecker closed the Public Hearing on Budget Resolution 2022-023-07, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2022 – Ending June 30, 2023.

New Business:
Steven moved; Janssen seconded to approve Resolution 2022-03-07, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2022 – Ending June 30, 2023. Roll-call Vote; Janssen-aye, Meyer-aye, Steven-aye, Hagedorn-absent, Price-absent. Resolution carried.
Janssen moved; Steven seconded to approve the KC Sheriff's Office 22/23 Annual Law Enforcement

Contract. All approved, motion carried.

Water curb stop for old vet clinic will be repaired along with other projects this summer.

Water leak at Community Center has been repaired and a new sink and faucet has been installed.

The city will keep the old water plant insured for now.

Meyer moved; Steven seconded to adjourn the meeting at 7:15 pm. All approved, motion carried.

Pamela Ahlstrom, City Clerk
ATTEST:

Nathan Heidecker, Mayor
City of Lakota

February 2022 Claims

Agsource-Water Testing	248.50
Alliant-City Elec/Gas.....	3947.11
City Of Lakota-Utility Bill	62.60
Colonial-Insurance.....	115.66
EFTPT-Feb Fed/FICA	
Taxes.....	1281.42
H&S Auto Parts-Supplies.....	9.99
Hawkins Water Treatment	
-Water Treatment.....	504.79
Iowa Association Of-22-23	
Dues.....	613.00
IPERS-Feb IPERS.....	945.46
Kossuth County Auditor-2021	
Election	652.95
Mid-America Publishing Co	
-Publish Legals	220.30
Murra Hardware-Supplies.....	53.93
Office Of Auditor Of Stat	
-Periodic Exam Fee	1500.00
Treasurer-State Of Iowa-Feb	
State Taxes	169.00
USDA-Feb Sewer Loan	
Pmt.....	4455.00
WCTA Internet/Tele.....	242.35
Claims Total	15022.06
General Fund.....	5882.10
Ambulance Fund	40.27
Road Use Fund	1532.36
Water Fund	2692.73
Sewer Fund	4874.60

**CITY OF LAKOTA
RECEIPTS**

FEBRUARY 2022	
General Fund.....	\$8,743.92
Property Tax	\$255.47
Road Use Tax	\$2,272.42
Local Option Sales Tax.....	\$-
Water	\$6,884.06
Sewer	\$8,289.32
Interest.....	\$4.42
TOTAL	\$26,449.61

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PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS March 1, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 1, 2022 adjourned from February 22, 2022.

Present: Supervisors Durby, Smith, and Jensvold
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 Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the February 22, 2022 Board Meeting and approve the Agenda for March 1, 2022. All voted aye. Motion carried.

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

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Liquor License for The Barn near Buffalo Center. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the signing of the final contract for Secondary Roads barraging unit. All voted aye. Motion carried.

Scott Meinders, Engineer discussed stockpiling rock is completed and Meinders is discussing negotiating rock prices with the Lewis's for gravel.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

**Resolution
03-01-22-20-002-
Winnebago County Board
of Supervisors
March 1, 2022**

Award of Bid for Project L-C095(G14W1)-73-95
160TH AVE: On 160TH AVE,

Over PIKE RUN, from 430th Street North .25 Miles to existing structure, along WLINE. S14 T99 R24 -

Material only. Furnish aluminum structural plate arch pipe.

BE IT RESOLVED, by the Winnebago County Board of Supervisors, as follows:

Section 1: That bid for L-C095(G14W1)-73-95 be awarded to the low bidder, Northern Iowa Construction Products, Cedar Falls, IA for the total cost of \$103,515.39.

Section 2: That the chair be authorized to sign the contract documents on behalf of the board.

Section 3: That this resolution shall take effect immediately
*Chairperson - Susan Smith
Auditor - Karla Weiss*

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

**Resolution
03-01-22-20-001
Winnebago County Board of
Supervisors
March 1, 2022**

Award of Bid for Project L-2022Precast-7X-95

Material Only. Furnish precast concrete boxes and pipes.

BE IT RESOLVED, by the Winnebago County Board of Supervisors, as follows:

Section 1: That bid for L-2022 Precast-7X-95 be awarded to the low bidder, Fortera Pipe and Precast, West Des Moines, IA for the total cost of \$155,400.00.

Section 2: That the chair be authorized to sign the contract documents on behalf of the board.

Section 3: That this resolution shall take effect immediately
*Chair Person - Susan Smith
Auditor - Karla Weiss*
Karla Weiss, Auditor discussed Drainage District issues.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the Public Hearing for the FY 2023 Budget for Winnebago

County for March 22, 2022 at 9:15 A.M. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ability Network Inc	
-Services.....	\$122.77
Ag Vantage FS Inc-Fuel...	\$9,140.00
Alliant Energy-Utilities.....	\$724.47
Allison Rice-Mileage.....	\$176.47
Alyssa Rakoto-Mileage.....	\$410.39
Amazon Capital Services	
-Supplies.....	\$102.99
Athletico Physical Therapy	
-Services.....	\$125.00
Autumn Karallus-Mileage....	\$369.44
Barb Wolf-Mileage.....	\$342.26
Batteries Plus Bulbs	
-Supplies.....	\$79.98
Bill Jensvold-Mileage.....	\$402.12
Bison Graphics-Services...	\$404.87
BMC Aggregates LLC	
-Materials.....	\$36,039.13
Bob Barker Co-Supplies....	\$272.47
Bomgaars-Supplies.....	\$963.73
Central Iowa Detention	
-Services.....	\$160.00
Charm-Tex Inc-Supplies....	\$259.21
Chase Card Services	
-Supplies.....	\$537.60
Cintas Corp-Supplies.....	\$19.00
Clifton Fox-Rent.....	\$250.00
Counsel-Services.....	\$9.24
Doug Moline-Rent.....	\$550.00
Elderbridge Agency on Aging	
-Services.....	\$8,163.00
Eric Hythecker	
-Reimbursement	\$76.85
Erin Silber-Reimbursement..	\$93.75
Farmers Coop Assn-Fuel...	\$1,341.24
Farus Contracting LLC	
-Rent.....	\$550.00
Fastlane Motor Parts	
-Supplies.....	\$109.58
Forest City Vet Clinic	
-Services.....	\$96.03
G & H Motor Parts-Supplies...	\$95.44
Grip & Associates-Supplies...	\$93.00
Hanson LP Gas LLC-LP....	\$1,206.40
Heartland Power-Utilities...	\$754.23
Hy-Vee Inc-Jail Food.....	\$3,763.11
ICIT-Dues	\$50.00
Iowa Law Enforce Academy	
-Education.....	\$125.00
IP Pathways-Services.....	\$2,565.91
ISAC-Education.....	\$380.00

IT Savvy LLC-Services.....\$391.15
Julie Sorenson

 -Reimbursement

Karla Weiss-Mileage.....\$130.09
Krystal Wempen-Mileage....\$601.68

Lake Mills Graphic Inc

 -Advertising.....\$391.57

Lake Mills PT-Services.....\$310.00

Martin Gardner Arch

 -Services.....\$7,879.35

Medline Industries Inc

 -Supplies.....\$110.00

Melissa Vaudt-Mileage.....\$378.71

Melissa Warren-Mileage....\$145.43

Mercyone NI Clinics

 -Services.....\$183.00

Mid-America Publishing Corp

 -Advertising.....\$164.89

NIACC-Education

Office Depot-Supplies.....\$162.08

Randee Lindeman-Mileage...\$203.29

Rhonda Schriever-Mileage...\$187.96

SAArchitects Inc-Services...\$300.00

Safety Kleen Systems Inc

 -Supplies.....\$1,572.00

Sandra Mireles

 -Reimbursement

Scott Meinders

 -Reimbursement

Staples Credit Plan

 -Supplies.....\$43.97

State Hygienic Laboratory

 -Supplies.....\$13.50

Suzanne McColloch

 -Reimbursement

Terrell Durby-Mileage

Top Dead Center LLC

 -Services.....\$216.00

US Bank Voyager-Fuel...\$2,042.61

US Cellular-Telephone.....\$46.20

Verizon Wireless

 -Telephone

WCTA- Telephone

Windstream-Telephone.....\$123.84

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

The session was adjourned until 9:00 A.M. March 8, 2022.

Susan Smith, Chairperson
Attest: Karla Weiss, Auditor
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