

## PROCEEDINGS: Winnebago Co.

### WINNEBAGO COUNTY BOARD OF SUPERVISORS April 26, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 26, 2022 adjourned from April 19, 2022.

Present: Supervisors Durby, Smith, and Jensvold  
Absent:

The meeting is held today via You Tube and a conference call.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the April 19, 2022 Board Meeting and approve the Agenda for April 26, 2022. All voted aye. Motion carried.

Don Reffer, B & W Spraying discussed 2022 drainage ditch spraying estimates. On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the estimate for 2022. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter Maintenance Superintendent discussed Secondary Road matters including paving bids and gravel negotiations with Lewis's.

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

Resolution 04-26-2022-12-01  
DESTRUCTION TO AUTHORIZE RECORDS IN THE COUNTY AUDITOR'S OFFICE

WHEREAS, Section 331.323(2) (d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

•.....NIACC Special Election 03-03-2020

•.....Primary Election 06-02-2020

THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that the County Auditor be authorized to destroy said records in appropriate and secure manner.

By Roll Call Vote:  
Ayes: Bill Jensvold, Terry Durby, Susan Smith

Nays:  
Passed and adopted the 26th day of April, 2022.

Susan Smith, Chairperson  
Winnebago County Board of Supervisors

Attest: Karla Weiss,  
Winnebago County Auditor

There was a presentation by Jake Cunningham for C-4, a background check company. On a motion by Durby and seconded by Jensvold the Supervisors authorized the use of C-4 by department heads when hiring employees. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District is-

sues including DD 92. Present for the discussion were Supervisors Smith, Jensvold, and Durby, Karla Weiss, Auditor, Scott Meinders, Engineer, Ethan Schutter, Maintenance Superintendent, Robert Schwartz, Conservation, and Shawn Helgeson, Helgeson Contracting. Discussion was regarding options to remove a 48" tile and replace with open ditch or a 60" tile. The Board of Supervisors requested Oswald put together an estimate sheet for landowners to see which option to go with.

The following claims were approved and ordered to be paid:

Ag Advantage Systems Inc

-Parts .....\$22.00

Ag Vantage FS Inc-Fuel...\$6,196.96

Alliant Energy-Utilities.....\$501.24

Amazon Capital Services

-Supplies.....\$121.54

Austin Office Products

-Supplies.....\$32.27

BMC Aggregates LLC

-Rock.....\$45,036.32

Bomgaars-Supplies.....\$650.94

Chase Card Services

-Supplies.....\$124.32

Delta Dental-Services.....\$2,109.28

DPT Mechanical LLC-Parts...\$580.63

Duncan Heights Inc

-Services.....\$732.00

Eric Hythecker

-Reimbursement .....\$40.00

Farm Chem-Parts.....\$49.67

Fidelity Security Life

-Services.....\$1,020.27

Fleener Auto Parts & Service

-Services.....\$123.00

Forest City Ford-Repairs ...\$734.31

Garland & Rodriguez

-Services.....\$474.00

Hotsy Corp-Supplies.....\$621.80

IDALS-Services.....\$225.00

Impact7g-Services.....\$300.00

IOWA-Education.....\$95.00

Karla Weiss

-Reimbursement .....\$93.55

Kris Oswald-Mileage.....\$117.72

Mercyone NI Clinics

-Services.....\$71.00

Midwest Bowie Sales

-Parts.....\$336.32

Pritchard Auto Company

-Parts.....\$355.28

Reliance Standard Life Ins Co

-Services.....\$1,702.49

Verizon Wireless

-Telephone.....\$436.79

Visa-Supplies.....\$51.00

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 plans were received by the Auditor's office: G Christensen 1 #58514; G Christensen 1 #58515; F049 #58839; and John Eilertson #61558 in Winnebago County, Iowa.

The session was adjourned until 6:00 P.M. April 26, 2022 at NSB Community room.

Susan Smith, Chairperson  
Attest: Karla Weiss, Auditor

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## PROCEEDINGS: Lakota

### City of Lakota Unapproved Minutes Regular Council Meeting Lakota Community Center May 02, 2022 7:00 p.m.

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

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

Janssen moved; Steven seconded to approve the 04/04/2022 Regular Meeting minutes. All approved, motion carried.

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

Public Forum- City resident/Fireman Rick Lampman was present.

Jim Lentz provided monthly water and sewer reports. City Clerk provided City financial reports. The Ambulance Dept. plans to hold a Bicycle Safety Class on Saturday June 4th from 9 am to 11 am.

#### Old Business:

Well #2 casing appears to be good, and Schumacher well will take a closer look at the video just to be sure.

The old Vet Clinic will continue to be used for storage.

#### New Business:

Property maintenance issues were discussed.

The Clerk reached out to clerknet for good municipal attorney recommendations. Phil Garland of Garner was highly recommended. Mayor Heidecker spoke with Mr. Garland and highly recommended him to the council. Mr. Garland agreed to be Lakota's municipal attorney. A Resolution will be on the June agenda to officially approve this agreement.

The council agreed to allow the Fire Dept. members to upgrade the Fire/Ambulance/Community Center Building to a unique keypad and video security system. Each authorized person will have a unique number.

No action taken on the two bids for three new overhead doors at Fire/Ambulance garage due to a door size discrepancy between the two bids.

Council members discussed the county tile on the south end of town that needs repair due to the standing water at the ball diamond. The county will also be asked to look at the lack of water drainage on the farthest West end of Brewer St.

Steven moved; Price seconded to approve sponsoring summer swim passes at the Buffalo Center pool for Lakota children entering grades K-12. All approved, motion carried.

Steven moved; Price seconded to approve Resolution 2022-05-02, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Meyer moved; Janssen seconded to approve Resolution 2022-05-03, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Price moved; Steven seconded

to approve Resolution 2022-05-04, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Janssen moved; Meyer seconded to approve Resolution 2022-05-05, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Steven moved; Price seconded to approve Resolution 2022-05-06, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Price moved; Janssen seconded to approve Resolution 2022-05-07, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Meyer moved; Steven seconded to approve Resolution 2022-05-08, A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Charges from Municipal Utility Services. All approved, motion carried.

Meyer moved; Steven seconded to adjourn the meeting at 7:50 p.m. All approved, motion carried.

*Pamela Ahlstrom, City Clerk*

ATTEST:  
*Nathan Heidecker, Mayor*

**City of Lakota  
April 2022 Claims**

Agsourse-Testing..... 70.50

Ahlstrom, Pam-Phone..... 40.00

Alliant Energy-City Gas

/Electric..... 2773.91

Bomgaars Supply-Recovery

Strap..... 149.39

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

Eftps-April Fed/FICA Tax... 1266.73

Hansen, Michael-Mileage

/Phone..... 94.78

Iowa Workforce-Q1 UE Tax... 20.90

lpers-April IPERS..... 934.26

Jarvis Ron-Rear Window

Glass..... 441.91

Lakota Agency-P/C Annual

Ins..... 42293.00

Lentz James-Phone/Mileage... 48.78

Meyering, Tim-Snow

Services..... 18.75

Mid-America Publishing Co

-Publish Legals..... 71.76

Murra Hardware-Supplies..... 74.40

Treasurer, State Of Iowa-Q1

Sales/Water Excise Tax... 1153.78

Treasurer-State Of Iowa-April State

Tax..... 167.00

USDA-April Sewer Loan

Pmt..... 4455.00

VASKE-Supplies..... 21.25

WCTA-City Tele/Internet..... 484.22

Claims Total..... 54642.92

General Fund..... 32627.20

Ambulance Fund..... 229.76

Road Use Fund..... 1146.13

Employee Benefits Fund... 5389.10

Water Fund..... 10082.83

Sewer Fund..... 5167.90

**CITY OF LAKOTA  
RECEIPTS  
APRIL 2022**

General Fund.....\$4,111.94

Property Tax..... \$33,138.92

Road Use Tax..... \$3,089.18

Local Option Sales Tax... \$2,900.95

Water..... \$4,818.01

Sewer..... \$6,497.46

Interest..... \$4.80

TOTAL..... \$54,561.26

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