

## PROCEEDINGS: Winnebago Co.

### WINNEBAGO COUNTY BOARD OF SUPERVISORS February 26, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 26, 2019 adjourned from February 19, 2019.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the February 19, 2019 Board Meeting and approve the Agenda for February 26, 2019. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to open a Public Hearing for Eagle Pork 14 Site. All voted aye. Motion carried. Those in attendance were Supervisors Jensvold, Stensrud and Durby, Kris Oswald, Deputy Auditor, Brian Ritland, Michael Branstad, AJ Taylor and Grace Zaplatynsky. The site has not been scored with the DNR due to weather issues. The scoring should take place on February 28th. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.

John Torbert from IDDA was unable to attend due to weather. He will be here next week.

Scott Meinders, Engineer discussed Secondary Road matters including snow removal. The plows are doing all they can to get the roads cleared as quickly as possible. All roads should be open by this afternoon.

Kris Oswald, Drainage Clerk discussed drainage district matters including DD 1 Lat 2 and DD 1 Lat 4. Both projects should be completed soon and a Final Public Hearing date set.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve Pay Estimate #7 to Larson Contracting for DD 1. All voted aye. Motion carried.

During open forum Supervisor Durby handed out a letter and map of new Iowa Workforce Development regions.

On a motion by Durby and seconded by Stensrud the Supervisors moved to set a Public Hearing date for Eden 27 Site for March 19, 2019 at 9:00 A.M. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Reisetter, Douglas-Reimbursement.....	44.62
A & B Rentals-Rent.....	400.00
A-1 Portables-Services.....	170.00
Alliant Energy-Utilities.....	119.79
Astronomy-Subscription.....	79.95
B & W Control Specialists Inc	
-Spraying.....	1,635.04
Bills Family Foods-Supplies.....	10.03
Bison Graphics-Supplies.....	45.00
Bobs Body Shop-Services.....	350.00
Bomgaar-Supplies.....	224.87
City of Forest City	
-Reimbursement.....	282.00
City of Lake Mills-Utilities.....	174.08
Delta Dental-Services.....	1,717.43
Engelbreton, Fred-Meeting.....	20.00
Farmers Coop Assn-Fuel.....	312.45
Fidelity Security Life-Services.....	836.70
Forest City Auto Inc-Services.....	175.94
G & H Motor Parts-Supplies.....	129.43
Globe Gazette Circulation Dept	
-Subscription.....	45.00
Heartland Power-Utilities.....	646.08
Helgeson Drainage Inc-Repairs ...	300.00
Iowa Medicaid Enterprise	
-Services.....	461.02
Kvale, Ron-Mileage.....	32.40
Lake Mills Graphic Inc-Advertising...	84.00
Lake Mills Lumber Co-Supplies....	120.00
Lake Mills PT-Services.....	140.00
Larson Printing Co-Services.....	374.54
Medline Industries Inc-Supplies...	506.70
Penning, Ron-Meeting.....	20.00
Peterson, Darris-Meeting.....	20.00
Ralls, Lisa-Reimbursement.....	31.34
Reliance Standard Life Ins Co	
-Services.....	1,385.33
Schnebly's 66-Fuel.....	47.30
Schwartz, Robert-Reimbursement....	95.56
Singelstad Hardware-Supplies.....	56.96
Staples Credit Plan-Supplies.....	49.89
State Hygienic Laboratory-Services...	13.00
Steele Co Sheriff-Services.....	75.00
Turfwerks-Lease Payment.....	11,300.00
Verizon Wireless-Telephone.....	261.19
Visa-Supplies.....	469.31
Waste Mgmt of WI-MN-Services....	143.43
WCTA-Telephone.....	149.96

The following Manure Management plans were received by the Auditor's office: Circle D #61466, 13400 370th St, Forest City, Iowa; and Grant 8 Site, 2502 380th St, Buffalo Center, Iowa.

The session was adjourned until 9:00 A.M. March 5, 2019.

*Terry Durby, Chairperson*  
*Attest: Kris Oswald, Deputy Auditor*  
Published in the Buffalo Center Tribune on Wednesday, March 13, 2019

## PROCEEDINGS: Lakota

### City of Lakota Unapproved Minutes Regular Council Meeting March 4, 2019, 7:00 p.m.

Mayor Heidecker called the meeting to order at 7:10 p.m. Council members present were: Janssen, Hagedorn, Meyer and Steven. Kitzinger was absent. City staff present was: Pam Robb, Sue Kearney and Jim Lentz.

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

Meyer moved, Janssen seconded to approve the 02/04/19 minutes. All approved, motion carried.

Steven moved, Meyer seconded to approve the 02/18/19 Special Meeting minutes. All approved, motion carried.

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

Mayor Heidecker opened Public Hearing on Budget Resolution 2019-03-04, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2019-Ending June 30, 2020. Public Forum-No Lakota residents were present.

The following reports were given: Mayor Heidecker stressed the urgency to get city streets cleared as soon possible after significant snow accumulation so emergency vehicles can get in and out of town. City Clerk-Pam Robb provided council with city financial reports.

Old Business:  
No discussion on Water Treatment Plant Project. Engineer is waiting to hear back from a prospective bidding contractor. Possible special meeting to take place in March.

Mayor Heidecker closed Public Hearing on Budget Resolution 2019-03-04, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2019-Ending June 30, 2020.

New Business  
Steven moved, Janssen seconded to adopt Resolution 2019-03-04, A Resolution Adopting Budget and Certification of City Taxes for Fiscal Year Beginning July 1, 2019-Ending June 30, 2020. Roll Call Vote-Hagedorn-aye, Janssen-aye, Meyer-aye, Steven-aye, Kitzinger-absent. Resolution 2019-03-04 carried.

Janssen moved, Meyer seconded to approve the transfer of RoadRunner's liquor license to the Eagle Center on March 16th.

All approved, motion carried.  
City lawnmower needs new tires, no action taken.

Steven moved, Janssen seconded to approve Jim Lentz to attend 4/17 CCR Workshop in Mason City. All approved, motion carried.

Steven moved, Hagedorn seconded to deny Jim Lentz request to attend Lagoon Workshop. All approved, motion carried.

City Wide Clean-up Day is tentatively scheduled for Monday May 6th.

Hagedorn moved, Steven seconded to adjourn meeting at 7:45 pm. All approved, motion carried.

*Pamela Robb, City Clerk*  
*Attest: Nathan Heidecker, Mayor*  
**City of Lakota**  
**February 2019 Claims**

AGSO-Water Route Charge.....	56.00
Anderson Sanitation	
-Feb Garbage.....	2465.62
Colonial-Insurance.....	115.66
Ed's Service-Fuel.....	159.62
EFTPS-Feb FED/FICA Tax.....	1130.29
H&S Auto Parts-Fuse/Belt.....	26.16
Hansen, Michael-Mileage/Phone....	51.32
Hawkins Water Treatment	
-Water Treatment.....	370.80
Heiman Inc.-Flow Test Air Pacs....	170.00
IMFOA-19-20 Dues.....	50.00
Iowa Assoc Mun Util	
-19-20 Member Dues.....	546.00
IPERS-Feb IPERS.....	946.94
J.P. Cooke Co.-Animal Licenses....	78.80
K.C. Nielsen, Ltd.-O-Ring.....	5.19
Kossuth County Treasurer	
-Vet Clinic Taxes.....	174.00
Lentz, James-Phone/Mileage.....	29.28
Mid-America Publishing Co	
-Publish Legals.....	182.28
Murra Hardware-Supplies.....	63.43
Office Of Auditor Of Stat	
-Annual Periodic Exam Fee.....	900.00
Performant Recovery	
-Garnishment.....	182.95
Pete's Plbg & Htg	
-Repair Shop Heater.....	300.00
Robb, Pamela-Phone.....	20.00
Treasurer-State Of Iowa	
-Feb State Tax.....	187.00
USDA-Feb Sewer Loan Pmt.....	4455.00
Vaske Steel & Welding	
-Steel for Plow.....	14.17
WCTA-Phone/Internet.....	156.97
Claims Total.....	12837.48
General Fund.....	4943.85
Fire Dept Fund.....	350.36
Ambulance Fund.....	41.59
Road Use Fund.....	1098.53
Water Fund.....	1547.53
Sewer Fund.....	4855.62

### City Of Lakota RECEIPTS FEBRUARY 2019

General Fund.....	\$7,409.84
Road Use Tax.....	\$2,475.68
Local Option Sales Tax.....	\$2,319.32
Property Tax.....	\$210.39
Water.....	\$4,314.94
Sewer.....	\$6,519.87
Interest.....	\$8.90
TOTAL.....	\$23,258.94

Published in the Buffalo Center Tribune on Wednesday, March 13, 2019

## Proceedings

### NORTH IOWA COMMUNITY SCHOOL BOARD Special Meeting Tuesday, March 5, 2019

The North Iowa Community School Board met in special session on Tuesday, March 5, 2019, in the Superintendent's Office. The meeting was called to order at 7:30 a.m. by President Duve with members Duve, Giesking, Ostermann and Price answering roll call. Helland attended via telephone conference as it was inconvenient to do so otherwise. Absent: Angstman and Wubben. Also in attendance were Supt. Erickson and Sec. Mathahs.

Price moved, Ostermann seconded to approve the agenda as written. Ayes: 5. Carried.

Angstman entered the meeting at 7:32 a.m.

Giesking moved, Price seconded to hire Elizabeth Carlton as a Middle School Special Education Teacher for school year 2019-2020 and to hire Jerome Jensen as a substitute bus driver. Ayes: 6. Carried.

Helland left the phone conference at 7:38 a.m.

Discussion was had on the 18-19 School Calendar. Giesking moved, Angstman seconded to proceed with changes to make up missed hours. Starting March 11th, school days will begin at 8:10 a.m. Lunch periods for MS and HS students will be shortened to 25 minutes. There are five Wednesdays that will dismiss at 3:30 p.m. rather than 2:00 p.m. Ayes: 5. Carried.

Ostermann moved, Angstman seconded to adjourn. Ayes: 5. Carried. The time was 7:43 a.m.

*Matt Duve, President*  
*Gwen Mathahs, Board Secretary*  
EOE/AA

Published in the Buffalo Center Tribune on Wednesday, March 13, 2019