

LAKOTA CITY COUNCIL

REGULAR MEETING

October 6th, 2025

The Lakota City Council held its regular meeting on October 6th, 2025, at the City Hall. Mayor Bill Solberg called the meeting to order at 6:00 p.m. All Council Members were present. City Auditor Amie Vasichек and City Supt. Josh Ulland were in attendance. Audience was Kelly Peters.

The council stood and conducted the pledge of allegiance.

Member Fahey made a motion to approve the minutes of the September 8th, 2025, regular meeting, seconded by Member Haugland. All voting in favor. Motion carried.

UNFINISHED BUSINESS

Supt. Ulland had no update on the valley gutter project.

NEW BUSINESS

Mayor Solberg read an application to purchase lots 1-4 of Block 7 in the South addition from David Matejcek for an offer of \$7,000.

Member Nelson made a motion to approve the offer of \$7,000 to purchase lots 1-4 Block 7, South Addition from David Matejcek, seconded by Member Fahey. On a roll call vote, all members voting in favor, except Member Matejcek who abstained. Motion carried.

Member Ferguson stated the backhoe was sold for \$6,600 on auction time and has been paid and delivered.

Mayor Solberg questioned if there was an estimate for concrete at the Market Village. Supt. Ulland stated he did not recommend completing it this close to freeze up.

Auditor Vasichек stated that the names of the Market Village sheds are still up in the air and will need to be discussed at the next meeting. Mayor Solberg stated he really likes the look of the village and has heard great things.

Mayor Solberg read aloud the provided special events permits from DD's and Till House.

Member Vasichек made a motion to approve the special events permits from DD's Place on Oct. 21st and Till House on Oct. 18th with both events at the community center, seconded by Member Nelson. On a roll call vote all members voting in favor. Motion carried.

Auditor Vasichек stated the clubhouse is in need of outdoor tables and a new grill and is hopeful to have the Lakota Foundation help pay for the items if approved. The council did discuss options of sharing a percentage of the cost with the Clubhouse.

Member Nelson made a motion to approve up to \$2,000 as a matched cost with the Clubhouse to purchase exterior tables and a grill for Rock Creek Golf Clubhouse and apply for funding with the Lakota

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Foundation, seconded by Member Matejcek. On a roll call vote, all members voting in favor. Motion carried.

Member Nelson made a motion to approve a \$50 early bird discount off Family and Single golf memberships for 2026, seconded by Member Matejcek. On a roll call vote, all members voting in favor. Motion carried.

Member Vasichек made a motion to approve the final reading of ordinance 17.07011, seconded by Member Fahey. On a roll call vote, all members voting in favor. Motion carried.

Member Nelson spoke on the vacant library position and potentially filling it with Hayley Ross. Member Nelson stated Mrs. Ross has volunteered her time since the librarian vacated her position. Member Nelson stated there is a library board meeting scheduled for this week and is hoping the council would approve offering Hayley compensation for her time.

Member Matejcek made a motion to offer Hayley Ross the Librarian position with the 2025 compensation, seconded by Member Vasichек. On a roll call vote, all members voting in favor. Motion carried.

Mayor Solberg presented the storefront improvement application from Steve Johanson owner of Lakota Hardware.

Member Ferguson made a motion to approve the storefront improvement application from Lakota Hardware for \$2,500, seconded by Member Haugland. On a roll call vote, all members voting in favor.

Member Ferguson stated he was has the mowing bid for the airport property and with the recent airport project was only able to get half the amount baled as the rest did not have grass.

Member Nelson made a motion to reduce the hay bid to \$300 for the airport property, seconded by Member Fahey. On a roll call vote, all members voting in favor, except Member Ferguson who abstained. Motion carried.

Member Vasichек stepped out of the meeting at 6:38pm

SUPERINTENDENT REPORT

Supt. Ulland's provided the council with his written report and attached with the minutes.

ENGINEER REPORT

No report provided.

SHERIFF'S REPORT

The annual sheriff's report was provided to the council for review.

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Member Vasichек reentered the meeting at 6:52pm

COUNCIL REPORTS

No council reports provided.

Member Vasichек stated he will try to get a community center committee meeting together as they have been on a break.

Petition to reduce speed on HWY 2. Member Vasichек suggested asking the Sheriff’s department to make a request to the DOT.

MAYOR REPORT

Nothing to report.

AUDITOR REPORT

Auditor Vasichек’ s written report was provided and attached with minutes.

Auditor Vasichек stated the warning sirens are set to arrive this week and will be installed by the city crew. After completion, grant reimbursement will be submitted.

Auditor Vasichек spoke on the Grocery Store Sustainability Grant and how the process works.

Auditor Vasichек reminded the council of Lakota hosting the MRES Regional meeting on October 23rd and hoped to have a good representation from Lakota there.

ATTORNEY REPORT

No report provided.

After reviewing the bills and vouchers, a motion was made by Member Nelson to pay all the bills presented for payment and those bills paid prior to the meeting. Member Matejcek seconded the motion. Motion carried, on roll call vote of 6-0.

Advanced Business Methods	\$	261.64
Apex Engineering	\$	1,470.00
BCBS	\$	8,051.92
Border States	\$	541.87

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Cole Papers	\$	928.93
Computer Express	\$	300.00
Cruz, Mahalia	\$	100.00
City of Lakota	\$	1,000.00
DLL Finance	\$	785.28
EFTPS	\$	2,609.28
EFTPS	\$	2,862.43
Elan	\$	2,019.01
Elverud Sewer	\$	410.00
Farmers Union Oil	\$	2,373.77
Federal Signal	\$	32,650.00
Ferguson Waterworks	\$	8,534.28
Go-Fer Sanitation	\$	300.00
Hawkins	\$	869.72
Interstate Power	\$	1,202.54
Job Service	\$	503.07
Johnson Boys Farms	\$	2,640.00
Lake Region Pest	\$	435.00
Lakes Area Turf	\$	7,162.50
Lakota American	\$	112.89
Lakota Auto	\$	569.32
Lakota Municipal Utilities	\$	800.00
Lakota Municipal Utilities	\$	800.13
Lakota Municipal Utilities	\$	4,373.36
Lakota Sanitation	\$	11,754.89
Menards	\$	1,867.61

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MARC	\$	5,972.50
MRES	\$	46,223.27
MMUA	\$	815.00
NAPA	\$	16.60
NDLC	\$	275.00
NDPERS	\$	5,791.58
Nelson Co Sheriff	\$	3,415.00
Neonlink	\$	47.20
Nodak	\$	2,315.02
ND Telephone	\$	49.43
North-Holt Electric	\$	110,144.56
Office of State Tax	\$	212.60
Pifers	\$	100.00
Polar	\$	1,625.30
Quill	\$	42.68
Renewed State	\$	2,912.25
Runnings	\$	31.99
Rysavy Plumbing	\$	400.00
Sundeen, Alma	\$	273.00
US Dept of Energy	\$	5,000.00
USDA	\$	23,446.00
Verizon	\$	191.24
Vestis	\$	74.82
Wells Fargo	\$	4,326.84
Witzel Construction	\$	3,100.00
City Salaries	\$	14,216.85

