

Public Notice

PUBLIC DEMONSTRATION
There will be public testing of the county voting equipment. This testing will commence on October 23rd, 2017 at 8:30 a.m. in the Kossuth County Election Building and continue until the completion of the required test. The public is welcome to attend this demonstration.

PROCEEDINGS: Thompson

CITY OF THOMPSON
COUNCIL PROCEEDINGS
October 9, 2017
The Thompson City Council met in regular session on Monday, October 9, 2017 at 5:00 pm in the City Clerk's office of City Hall.

employee until further discussion at the November council meeting. 4-1.
Burning leaves was also discussed.
A motion was made by Willert, seconded by Fleener to adjourn the meeting at 6:45pm. 5-0
Dan Swearingen, Mayor
ATTEST: Diane Price, City Clerk
CLAIMS FOR SEPTEMBER 2017
Hawkins-chemicals..... 20.00
State Hygienic Lab-testing..... 26.00
Waste Management
-garbage/recycling 2974.40
TS Safety-training..... 50.00
Fleener Auto Parts
-misc supplies/parts 526.10
MARC-chemicals..... 177.10
WCTA-phone 190.37
Agsource-testing..... 195.00
Dave Low-services 450.00
Library-Sept 17 payment 750.00
Iowa Prison Industries-signs..... 63.55
Bomgaars-supplies 380.22
Quality Pump & Control
-lift station repairs..... 519.00
HACH-chemicals/supplies..... 413.37
Mid America Publishing
-publications..... 72.41
Hometown Market-fuel/supplies ... 1082.61
John Deere Financial-repairs 311.40
CAT Financial-payment 9923.66
Post Office-stamps 196.00
VISA-testing..... 66.42
Bomgaars-misc repairs..... 78.42
Team Lab-supplies 274.00
Wellmark BCBS
-health insurance 2050.15
Quality Pump & Control
-lift station maintenance..... 2569.00
Post Office-mail utility bills..... 102.68
Iowa Rural Water Association
-Avesis 39.89
EFTPS-payroll taxes..... 3186.85
Alliant Energy-power 2939.41
IPERS-ipers tax..... 1848.87
Treasurer-State-state payroll tax ... 442.00
..... \$31,918.88
RECEIPTS AND DISBURSEMENTS
FOR SEPTEMBER 2017
Fund Receipts Disbursements
General 15009.50 26870.13
Road Use Tax 6563.25 5620.05
Local Option Tax 3783.89
Debt Service
Water 5721.21 4535.30
Sewer 6720.54 6208.64
\$37,998.39 ... \$43,234.12
Published in the Buffalo Center Tribune on Wednesday, Oct. 18, 2017

PROBATE

THE IOWA DISTRICT COURT
WINNEBAGO COUNTY
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
IN THE MATTER OF THE ESTATE OF AGNES A. AREND, Deceased
Probate No. ESPR010738
To All Persons Interested in the Estate of Agnes A. Arend, Deceased, who died on or about September 16, 2017:
You are hereby notified that on October 3, 2017, the last will and testament of Agnes A. Arend, deceased, bearing date of February 25, 1991, was admitted to probate in the above named court and that Paulette Almelen was appointed executor(s) 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 October 3, 2017.
Paulette Almelen
Executor of the Estate
PO Box 311
Buffalo Center, IA 50424
Todd R. Buchanan
Attorney for the Executor
Buchanan, Bibler, Gabor & Meis
111 North Doge Street
Algona, IA 50511
Date of second publication:
October 18, 2017
Probate Code Section 304
Published in the Buffalo Center Tribune on Wednesday, Oct. 11 and Oct. 18, 2017

NOTICE OF CITY ELECTION

Notice of City Election
To: The qualified electors of the City of Lakota in the County of Kossuth, State of Iowa. This notice of the City Election is given by order of the Kossuth County Commissioner of Elections in compliance with the laws of Iowa, Section 49.53 Code of Iowa.
On Tuesday, November 7, 2017, between the hours of 12:00 noon and 8:00 p.m., the City Election for all qualified electors of the City of Lakota will be held.

The whole of said City constitutes one voting precinct and this election will be conducted as follows:
Eagle Center
401 Smith St., Lakota, Iowa.
Absentee and provisional ballots will be counted at the Election Building, 205 W State St., Algona, Iowa.
At the election, all of the qualified electors of the City of Lakota are hereby notified to appear at this time and place. All voters are also advised to contact the

Kossuth County Auditor and Commissioner of Elections (515-295-2718) as to the requirements of voter registration in order to be eligible to vote at the election.
Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the Kossuth County Auditor's office at (515) 295-2718 or email auditor@co.kossuth.ia.us.
The following is a copy of the ballot:

CITY ELECTION BALLOT
Kossuth County State of Iowa November 7, 2017
CITY OF LAKOTA
FOR MAYOR (To Fill A Vacancy) 2 Year Term
Vote for no more than one
Nathan Heidecker
FOR CITY COUNCIL AT LARGE 4 Year Term
Vote for no more than three
Jonathan D. Kitzinger
Debra L. Steven
INSTRUCTIONS TO VOTER
1. Voting Mark. To vote, fill in the oval next to your choice.
2. Write-in Votes. To vote for a person whose name is not on the ballot, write the name on the write-in line below the list of candidates and fill in the oval next to it.
3. Use only a black pen to mark your ballot.
4. Do not cross out. If you change your mind, exchange your ballot for a new one.
SAMPLE BALLOT
COMMISSIONER OF ELECTIONS
KOSSUTH COUNTY, IOWA
City of Lakota
Precinct Official's Initials Typ:01 Seq:0008 Spl:01

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting
October 9, 2017
7:00 PM Rake City Hall
The Rake City Council met in regular session at 7:00 PM on Monday, October 9, 2017. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, all council members present. Wood made a motion to approve the meeting agenda, seconded by Johnson, ayes all. Joynt made a motion to approve the minutes of the September 11, 2017 meeting, seconded by Wood, ayes all. Johnson made a motion to approve the minutes of the September 25, 2017 special meeting, seconded by Wood, ayes all. Joynt made a motion to accept the October bills, motion seconded by Johnson, ayes all.
New Business: The city plans to apply for a railroad crossing improvement fund for safety flashers at tracks in town. Benn made a motion to approve \$25 per site for snow removal as previous years, motion seconded by Duve, ayes all. Duve made a motion to adopt a resolution #10092017-01 listing Sate Savings Bank as the depository of city funds, motion seconded by Benn, a vote was taken, Wood-y, Joynt-y, Johnson-y, Benn-y, Duve-y, resolution passed. Joynt made a motion to adopt an investment policy resolution #10092017-02 to provide safety of principal of city investments and to maintain the necessary liquidity to match expected liabilities and to obtain a reasonable rate of return, motion seconded by Duve, a vote was taken, Wood-y, Joynt-y, Johnson-y, Benn-y, Duve-y, resolution passed.
Benn made a motion to adjourn the meeting, seconded by Johnson, ayes all.
Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
October 12, 2017
October Bills
Alliant Energy \$1,456.80
City Hall..... \$160.82
Fire \$125.78
Library \$130.61
Lift Station..... \$166.76

Park Sign \$13.60
Pump Station \$174.48
Shelter House \$21.49
Street Lights \$602.76
Main Street Lights \$60.50
Asmus Farm Supply \$105.78
Craig Bowen 107.75 hrs \$1,508.50
Glen Frandle-Maintain SW
-gravel Road..... \$50.00
Gullord, Carroll 18.5 hrs \$240.50
Hawkins-Chlorine \$15.00
Industrial Chem Lab-Degreaser ... \$196.84
Iowa DNR
-Annual Water Use Fee \$134.00
IPERS \$515.31
K&H-City Hall..... \$431.98
Library..... \$1,695.62
--Ann Beck Wages 41. hrs \$389.50
--Virginia Cooper
Wages 66.5 hrs \$864.50
--Virginia Cooper Mileage \$21.12
--Julia Hatch \$64.00
--Darlene Bowen \$52.00
--Amazon \$69.89
--Center Point..... \$52.44
--Gale -Thorndike \$104.51
--WCTA..... \$77.66
Matheson, Glendon
-Mowing South Road \$100.00
Mid America-Legals \$56.37
Murra Hardware-Fire \$58.95
Murra Hardware \$73.85
North Iowa Environmental \$552.00
Ellen Smith 48.75 hrs \$700.54
WCTA-Fire \$41.21
-City..... \$147.10
Waste Management \$1,192.02
WEX \$62.35
September Numbers 2017
Revenue Expenses
Water, Sewer,
Garbage \$5,116.24 ... \$3,054.41
Library..... \$2,011.45
Fire Department..... \$186.17
General
Government \$8,925.61 ... \$5,271.17
Totals \$14,041.85 ... \$10,523.20
..... \$3,518.65
Published in the Buffalo Center Tribune on Wednesday, Oct. 18, 2017

OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY
BOARD OF SUPERVISORS
October 3, 2017
The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 3, 2017 adjourned from September 28, 2017.
Present: Supervisors Jensvold, Stensrud and Durby
Absent:
On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the September 28, 2017 Board Meeting and approve the agenda for October 3, 2017. All voted aye. Motion carried.
Scott Meinders, Engineer, discussed secondary road matters including work on A42 and the H19W box culvert is getting set today.
Supervisor Jensvold discussed spraying grass on the shoulders of gravel roads. Meinders discussed the consequences including erosion, the grass acts as a filter to keep gravel on the road and the grass adds stability to the edge of the road.
Kris Oswald, Drainage Clerk discussed drainage matters including an update on DD 103.
On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a contract with Jacobson Westergard in the amount of \$70,700 for the reclassification of DD 3-11. All voted aye. Motion carried.
There was discussion regarding the Mental Health Region.
The following claims were approved and order to be paid:
Alliant Energy-Utilities..... 112.87
Bomgaars-Supplies 58.21
Calhoun-Burns and Assoc Inc
-Services 502.60
Chase Card Services-Supplies 677.81
City of Thompson-Utilities 33.25
Coleman Moore Company
-Supplies 156.34
Fleener Auto Parts & Service
-Services 299.76
Forterra Pipe & Precast
-Box Culvert 85,988.50
Holland Contracting Inc-Services ... 350.00
IMWCA-Work Comp Premium... 1,631.65

Iowa State University
-Registration 1,050.00
Johnson, Mark-Reimbursement 90.97
Kaisers Auto Repair-Repairs 726.20
Larson Electric & Supply Inc
-Supplies 414.12
Marco Inc-Services..... 34.12
Meinders, Scott-Reimbursement 58.15
Nickol Boring Inc-Services..... 9,900.00
Palmer Johnson Power Systems
-Parts 205.28
Safety Kleen Corp-Services 158.00
Shopko Eyecare Center-Services..... 344.67
Verizon Wireless-Telephone 80.02
Voyager Fleet Systems Inc-Fuel ... 2,912.57
Waste Mgmt of WI-MN-Services ... 197.22
Yohn Co Inc-Supplies 520.00
Abele, Brian-Meeting 30.00
Ability Network Inc-Services..... 101.00
Adkins & Son Inc, Henry
-Supplies 3,876.21
Alliant Energy-Utilities..... 51.49
Arrazolo, John-Rent..... 500.00
Austin Office Products-Supplies 88.49
Bartleson, Debra-Meeting 50.00
Baumann, Jeffrey-Rent..... 500.00
Bills Family Foods-Supplies 200.00
Black Hills Energy-Utilities..... 95.50
Bomgaars-Supplies 113.43
Buffalo Center Tire & Auto
-Services 215.30
Carson, Carol-Meeting 30.00
Central Iowa Detention-Services ... 1,400.00
Century Link-Telephone..... 65.52
Charm-Tex Inc-Supplies 41.40
City of Lake Mills-Utilities 613.72
Cole, Marcie-Mileage 315.96
Deyta LLC-Services 95.00
DK Arndt PC-Services 175.00
Dollar General-Supplies 43.60
Durby, Terrell-Mileage 391.05
Duve, Melissa-Meeting 15.00
Eddy's Glass and Door-Services.... 69.12
Enderson, Mark-Meeting 40.00
Fiala Office Products-Services..... 25.00
Forest City Ford-Services..... 40.95
Forest City Post Office-Postage ... 282.55
Hagen, Al-Meeting 30.00
Helgeson Drainage Inc
-Repairs 30,242.66
Helgeson, Gary-Meeting 40.00
Hepperly, Michelle-Matron 36.00
Hogan Hansen-Services..... 365.00
Holland, Ron-Rent 450.00
I + S Group Inc-Services 809.47
ICIT-Training 50.00
Imagetek Inc-Supplies 8,605.49
IMWCA-Work Comp Premium... 5,221.35

IP Pathways-Supplies..... 247.50
ISAA-Education 325.00
ISAC-Unemployment..... 1,589.26
Iwireless-Telephone..... 40.13
Jensen, Bobbie-Mileage..... 442.04
Josten, LaVurne-Meeting 30.00
Krull, Joan-Services..... 450.00
Kvale, Ron-Mileage 332.83
Lake Mills Graphic Inc-Advertising... 614.40
Larson-Wacha, Melissa-Mileage ... 161.62
Lewis, Riley-Meeting 40.00
Malek, Laura-Mileage 159.64
Marco Inc-Services 172.18
McColloch, Suzanne
-Reimbursement 75.00
Medline Industries Inc-Supplies.... 842.89
Melby, Ruth-Mileage 298.98
Mercy Home Care North Iowa
-Supplies 263.00
Mid-America Publishing Corp
-Advertising 558.34
Mireles, Sandra-Mileage..... 394.52
Mount Valley Services-Repairs... 1,120.00
Murra, Dennis-Meeting 72.77
NACo-Dues 450.00
Next Generation Technologies
-Services 3,505.00
NIACC-Education 320.00
Nicholson, Teresa-Mileage 250.72
Nordskog, Ben-Reimbursement 56.27
North Iowa Media Group
-Advertising 471.77
North Iowa Reporting-Services.... 87.00
Office Depot-Supplies 651.77
Ostrander, Chelsey-Mileage 180.92
Oswald, Kris-Mileage 213.64
Pederson, Kevin-Reimbursement... 14.36
Plumb Supply Co-Supplies 243.59
Rader Road Tec-Supplies..... 210.00
Redding Pharmacy-Supplies..... 425.54
Rice, Allison-Mileage 293.30
Sanofi Pasteur Inc-Supplies 2,329.13
Sauer, Adam-Mileage 54.95
Schilling Supply Co-Supplies 225.20
Schneider Corporation-Services ... 2,025.00
Schriever, Rhonda-Mileage 230.43
Schumacher Elevator Company
-Services 207.04
Schutter, Bill-Meeting 30.00
Shopko Inc-Supplies 183.96
Simmons, Terri-Mileage 270.34
Skellenger, Willemina-Mileage ... 202.95
Sorenson, Julie-Mileage 48.51
Stenzel, Karen-Mileage 67.57
Storey Kenworthy-Supplies 279.56
Thorson, James-Meeting 30.00
Tjelle, Denise-Mileage 464.07
Vaut, Melissa-Mileage 438.33
Verizon Wireless-Telephone 1,273.25

Visa-Supplies..... 53.40
Warren, Melissa-Mileage 30.76
Waste Management-Services ... 10,327.02
Weishaar, Krystal-Mileage..... 406.65
Weiss, Karla-Mileage..... 187.36
WHKS & Co-Services 13,740.54
Winnebago Co Public Health
-Postage..... 26.93
Winnebago Co Sheriff-Services 90.00
Winnebago Coop Telecom
-Telephone 512.35
Winnebago Lutheran Cemetery
-Care of Graves 304.00
Wolf, Barb-Mileage 213.10
Youth & Shelter Services Inc
-Services 1,539.45
Eric Guth, IT Director discussed security cameras around the courthouse.
Eric Guth, IT Director discussed IT expenditures, including expenditures for Winn-Worth Betco and Communications Departments.
At 10:00 A.M. there was a Public Hearing to discuss the sale of the former Law Enforcement Center building. Present at the meeting were; Supervisors Stensrud, Durby and Jensvold, Karla Weiss, County Auditor, Kevin Williams, Maintenance Supervisor, Andy Buffington, Emergency Management, Mary Pieper, and AJ Taylor. On a motion by Stensrud and seconded by Durby the Supervisors moved to open the Public Hearing. All voted aye. Motion carried.
Supervisor Durby requested records from Kevin Williams, Building Maintenance.
On a motion by Stensrud and seconded by Durby the Supervisors moved to close the Public Hearing. All voted aye. Motion carried. On a motion by Durby and seconded by Jensvold the Supervisors moved to contact Col. Bruce Helgeson to see if he would serve as the auctioneer. All voted aye. Motion carried.
Andy Buffington, Emergency Management discussed a Hazard Mitigation plan.
On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.
The session was adjourned until 9:00 A.M. October 10, 2017.
Bill Jensvold, Chairperson
Attest: Karla Weiss, Auditor
Published in the Buffalo Center Tribune on Wednesday, Oct. 18, 2017