

## PROBATE

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

#### IN THE MATTER OF THE ESTATE OF ALLAN BOOK, Deceased. CASE NO. ESPR011056

To All Persons Interested in the Estate of Allan Book, Deceased, who died on or about March 16, 2021:

You are hereby notified that on April 5, 2021, the last will and testament of Allan Book, deceased, bearing date of August 23, 2005, and First Codicil dated January 29, 2021 was admitted to probate in the above named court and that Floyd Book and Laura Schleusner were appointed executors 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 April 5, 2021.

Date of second publication: April 21, 2021  
Floyd Book  
Executor of the Estate  
151 A Hwy 9  
Fertile, IA 50434  
Laura Schleusner  
Executor of the Estate  
2375 Hwy 69  
Garner, IA 50438  
Patrick B. Byrne,  
ICIS#: AT0001396  
Attorney for the Executor  
Patrick B. Byrne, PLC  
12 South 4th Street  
Clear Lake, Iowa 50428  
Probate Code Section 304  
Published in Buffalo Center Tribune on Wednesday, April 14 and April 21, 2021

## PROCEEDINGS: Thompson

### CITY OF THOMPSON COUNCIL PROCEEDINGS April 12, 2021

The Thompson City Council met in regular session on Monday, April 12, 2021 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Swearingen called the meeting to order. Members present: Willert, Chapman, Richter, Fleener. Absent: Flo. Citizen's present: Rustin Lingbeek – SEH, Joe Kidder. A motion was made by Richter, seconded by Willert to approve the agenda. 4-0

A motion was made by Richter, seconded by Willert to approve the claims. 4-0

A motion was made by Richter, seconded by Willert to approve the minutes. 4-0

Joe Kidder presented to the Mayor and Council his plans to develop the property located at the south end of Jackson St., the Council agreed to his plans of building as long as those plans are presented in print and are to the specifications of the City Code.

Rustin Lingbeek – SEH – spoke to the Council about shingles vs. metal roofing for the new WTP, the council has decided to use shingles. The council also decided to use spray insulation vs. rigid insulation in the WTP.

The Council agreed to allow an individual to hold a 5K fundraiser in the City of Thompson, not to be run by the City of Thompson, but to feel free to utilize the City streets etc. to hold the fundraiser.

A motion was made by Chapman, seconded by Fleener to close the safe deposit box at TSB previously used by the ambulance service. 4-0

The Council looked at several building permits and agreed to have the Mayor sign.

Matt Beckman was present to discuss City issues: Damaged lift station on 1st Ave, Service line leak, Mower Trade. A motion was made by Fleener, seconded by Richter to adjourn the meeting at 6:18. 4-0

*Dan Swearingen, Mayor*  
*Attest: Jill Krull, City Clerk*  
**CLAIMS REPORT**  
Ag Advantage Systems-Parts ....64.20  
AgSource Cooperative Services

-Water Tests .....	41.50
Alliant Energy-Power .....	3,709.20
City of Lake Mills-Street Light Parts .....	185.00
EFTPS-Fed/FICA Taxes .....	2,236.44
EFTPS-Fed/FICA Taxes .....	2,332.72
Fleener Auto Parts-Misc .....	75.31
Hawkins, Inc-Chemicals .....	15.00
Heartland Power Coop-Street Repair Loan .....	2,025.94
IMFOA-Dues .....	50.00
IPERS-IPERS .....	1,594.09
IPERS-IPERS .....	1,649.02
Jill Krull-Mileage/Training .....	77.05
John Deere Financial-Parts .....	355.52
Mid America Publishing -Publishing .....	63.66
Nuway-K&H Coop-LP .....	1,018.70
Post Office-Billing Postage .....	109.80
Shropshire Lumber Inc-Misc .....	2.32
Thompson Public Library -March Payment .....	750.00
United Healthcare -Health Ins .....	2,163.90
Visa-Misc .....	149.99
Waste Management -GB/RC .....	3,169.19
Wellmark BC/BS-Dental Ins .....	97.64
Winnebago County-Secondary Rd-Sand/Salt .....	601.74
Winnebago Telephone Coop -Phone/Internet .....	194.49
Accounts Payable Total .....	23,732.42

<b>Payroll Checks</b>	
001 General .....	1,450.28
110 Road Use Tax .....	1,203.06
600 Water .....	623.76
610 Sewer .....	623.76
Total Paid On: 3/01/21 .....	3,900.86
001 General .....	1,570.98
110 Road Use Tax .....	1,303.66
600 Water .....	609.32
610 Sewer .....	609.32
Total Paid On: 3/16/21 .....	4,093.28
001 General .....	4,093.28
110 Road Use Tax .....	1,330.27
600 Water .....	644.57
610 Sewer .....	644.56
Total Paid On: 3/30/21 .....	4,032.86
Total Payroll Paid .....	12,027.00
Report Total .....	35,759.42

<b>CLAIMS REPORT SUMMARY</b>	
001 General .....	16,270.57
110 Road Use Tax .....	9,228.14
200 Debt Service .....	2,025.94
600 Water .....	4,358.61
610 Sewer .....	3,876.16
Total Funds .....	35,759.42

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## PROCEEDINGS: Rake

### Minutes for Rake City Council Meeting April 12, 2021 7:00 PM Rake City Hall

The Rake City Council met in regular session at 7:00 PM on Monday, April 12, 2021. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, council members present Benn, Duve, Johnson, and Geerdes, present, Wood absent.

Benn made a motion to approve the meeting agenda, motion seconded by Duve, ayes all. Johnson made a motion to approve the minutes of the March 8, 2021 meeting, seconded by Geerdes, ayes all. Geerdes made a motion to approve the minutes of the March 29, 2021 Special meeting, motion seconded by Benn, ayes all. Duve made a motion to approve the April bills, motion seconded by Johnson, ayes all.

New Business: The council discussed a loan needed for a new pumper/tanker for the Rake Fire Department. Benn made a motion to approve the loan, motion seconded by Johnson, a vote was taken, G-y, B-y, J-y, Duve-abstained. Motion passed. The city will be posting a notice for residents to remove junk vehicles from their residential properties. Action will be taken following the May council meeting. The city reviewed bids for spraying city properties as well as seasonal mosquito spraying. Duve made a motion to use the same companies at the same rates as last year for both yard spraying and seasonal mosquito spraying, motion seconded by Johnson, ayes all.

Benn made a motion to adjourn

the meeting, seconded by Duve, ayes all.  
*Melissa Duve, Deputy Clerk*  
*Attest: Louise Hagedorn, Mayor*  
April 16, 2021

#### APRIL BILLS

Alliant Energy-Electric .....	1,387.48
Amazon-Library Materials .....	186.29
Center Point-Books .....	131.45
H&S Auto Parts-Fel 3075 .....	10.45
Hamson, Lori-Cleaning .....	150.00
Hawkins-Chlorine Cylinder .....	10.00
Iowa Assoc. Of Muni Util -IAUM Affil Member .....	450.00
IPERS-IPERS .....	521.31
Jensvold, Dawn-Library .....	61.88
K&H Co-Op-Fuel Land LP .....	857.12
Mid America Publishing -Legals .....	148.38
Murra Hardware-Salt/Bolts /Batteries 93.86	
North Iowa Environmental -Water, Sewer .....	550.00
State Hygienic Lab-Labs For Water .....	13.50
Warburton, David-Sub Contract Labor .....	140.98
Waste Management -Garbage .....	1,206.09
WCTA-Phone Internet .....	293.09
Winnebago Mutual Insurance -Annual Ins. Premium .....	21,740.00
Accounts Payable Total .....	27,951.88
Invoices: Paid .....	22,614.17
Invoices: Scheduled .....	5,337.71
Payroll Checks .....	2,746.06
**** Report Total **** .....	30,697.94
General .....	28,205.57
Fire / Ambulance .....	173.08
Road Use Tax .....	960.80
Water .....	588.75
Sewer .....	753.95
Storm Water .....	15.79
Total Funds .....	30,697.94

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## OFFICIAL BOARD PROCEEDINGS: Winnebago County Board of Supervisors

### WINNEBAGO COUNTY BOARD OF SUPERVISORS April 6, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 6, 2021 adjourned from March 30, 2021.

Present: Supervisors Smith, Durby and Jensvold by phone

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 Smith and seconded by Durby the Supervisors moved to approve the minutes for the March 30, 2021 Board Meeting and approve the agenda for April 6, 2021. All voted aye. Motion carried.

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

### RESOLUTION #04-06-2021-03-001 RESOLUTION FOR POSTPONE-MENT OF TAX SALE UNDER IOWA CODE CHAPTER 446 WITHIN WINNEBAGO COUNTY

WHEREAS the Board of Supervisors of Winnebago County, Iowa and Governor of the State of Iowa, have declared a state of emergency caused by the COVID-19 viral pandemic; and

WHEREAS, the Winnebago County Treasurer has made attempts to hold the tax sale required under Iowa Code 446, and specifically under Iowa Code 446.28, that the June tax sale be held on the succeeding month unless good cause is show; and

WHEREAS, due to the ongoing COVID-19 pandemic and the inability to hold either an in-person tax sale due to the number of individuals that would be present or online tax sale due to technological limitations, good cause is found that the tax sale should be postponed for the month of April.

THEREFORE, IT IS HEREBY RESOLVED by the Winnebago County Board of Supervisors and Winnebago County Treasurer that good cause exists that a tax sale cannot be held under Iowa Code 446.28 due to the ongoing COVID-19 pandemic and is postponed for the month of April.

Resolution declared adopted this day of April 2021.

*Signed: Terry Durby, Chairperson*  
*Board of Supervisors,*  
*Winnebago County, Iowa*  
*Attest: Karla Weiss, Auditor*

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

### RESOLUTION 4-6-2021-01-01 Adopting the Winnebago County Ordinance Code Pursuant To

### Chapter 331.302(9)

On a motion by Durby and seconded by Smith,

BE IT RESOLVED that the Winnebago County Board of Supervisors pursuant to Chapter 331.302(9) re-adopts the Code of Ordinances currently existing in the Winnebago County Ordinance Book as edited and compiled without change in form or substance.

ADOPTED this 6th day of April, 2021 with the vote thereon being as follows:

AYES: Durby, Jensvold, Smith  
NAYS: None  
ABSENT/NOT VOTING: None  
*Terry Durby, Chairman*  
*Board of Supervisors*  
*Attest: Karla Weiss*  
*Winnebago County Auditor*

Beth Bilyeu, Forest City Economic Development discussed the former LEC – Irish Hospital Project.

On a motion by Smith and seconded by Jensvold the Supervisors moved to extend the Covid-19 policy to the end of April, 2021. The website for information for Covid-19 for Winnebago County is www.winnebagocountyiowa.gov.

On a motion by Durby and seconded by Smith the Supervisors moved to open the Public Hearing for the Annexation report on DD 11. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to open the Public Hearing for the Annexation report on DD 11. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to open the Public Hearing for the Pre-Classification report on DD 11. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to open the Public Hearing for the Pre-Classification report on DD 11. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to open the Public Hearing for the Pre-Classification report on DD 11. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to open the Public Hearing for the Post-Classification report on DD 11. All voted aye. Motion carried.

Present at the meeting were Supervisors Durby, Smith, and Jensvold

by phone. Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Scott Meinders, Engineer, Rick Hopper, Jacobson Westergard. Hopper discussed the project. On a motion by Durby and seconded by Smith the Supervisors moved to close the Post-Classification Hearing. On a motion by Durby and seconded by Smith the Supervisors moved to approve the Post-Classification report for DD 11. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed DD 6 Lat 1. John Oftedahl would like to extend a project he did a couple of years ago. On a motion by Durby and seconded by Smith the Supervisors moved to set an Informational Hearing for landowners for April 27, 2019 at 9:30 A.M. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Pay Estimate #3 for DD 18 Lat 11 project for \$111,293.21. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters including DD 5 Lat 43. This is a private open ditch that has been approved to be part of DD 5. A resolution will be signed next week with a letter sent to landowners.

Scott Meinders, Engineer discussed Secondary Road matters. On a motion by Smith and seconded by Durby the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors moved to change the cell phone policy to change the maximum payment from \$75 to \$40. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to change the policy book to read, "The County will provide reimbursement before they become eligible for Medicare, for the cost of supplemental insurance policies through a company of their choice. This will be in place of a regular single policy through the County's current insurance plan. The amount of reimbursement is not to exceed the cost of a single policy though the County's then current health insurance provider." All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the reimbursement of supplemental policies for Sandy Mireles. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Amazon Capital Services -Supplies .....	122.89
Bomgaars-Supplies .....	500.17
Central Iowa Detention -Services .....	1,680.00
Crescent Electric Supply Co -Supplies .....	159.26
Delta Dental-Services .....	2,040.54
Eddy's Glass And Door -Supplies .....	14.70
Fidelity Security Life -Services .....	1,020.13
Iowa Division of Labor Svcs -License Renewal .....	160.00
ISACA-2021 Dues .....	225.00
Jensvold, Bill-Mileage .....	467.77
LaHarv Const Co Inc -Services .....	150.00
Mail Services-Services .....	343.77
Next Generation Technologies -Services .....	749.65
Ostercarp, DO, Twyla -Medical Examiner Fee .....	100.00
Rayhons, Dale-Medical Examiner Fee .....	200.00
SAArchitects Inc-Services .....	2,540.00
Saarie, Ryan-Services .....	200.00
Saarie, Todd-Services .....	150.00
Storrey Kenworthy-Supplies .....	31.96
Verizon Wireless-Telephone .....	179.66
Waste Management -Services .....	12,720.00
Advanced Door Systems -Repairs .....	1,107.45
Alliant Energy-Utilities .....	590.64
Amazon Capital Services -Supplies .....	107.88
Arnold Motor Supply -Supplies .....	860.95
Asphalt Paving Assn -Registration .....	150.00
Black Hills Energy-Utilities .....	433.77
Bomgaars-Supplies .....	110.20
Calhoun-Burns and Assoc Inc -Services .....	662.90
City of Lake Mills-Utilities .....	344.18
City of Thompson-Utilities .....	118.50
Dave Sverson Inc-Parts .....	1,984.05
Devries Lumber-Supplies .....	64.01
Farmers Coop Assn-Fuel .....	1,184.49
Five Star Cooperative-Fuel .....	292.61
Fleener Auto Parts & Service -Parts .....	91.74
Frank Dunn Co-Supplies .....	799.00
Henderson, Aaron -Reimbursement .....	59.98
Huber Supply Co-Supplies .....	2,265.21
Iowa Prison Industries -Supplies .....	1,074.60
ISU Extension-Supplies .....	25.00
K1 Excavating & Drainage -Supplies .....	2,290.27
Kimball Midwest-Supplies .....	9.25
KIOW-Advertising .....	316.50
Lake Mills Graphic Inc -Advertising .....	176.00
Lake Mills Lumber Co -Supplies .....	796.12
Mason City Tire Service -Supplies .....	3,410.16
Meinders, Scott -Reimbursement .....	291.21
Midwest Pipe Supply Inc -Supplies .....	770.88
Murra Hardware-Supplies .....	75.23
Peterson Sanitation Inc -Services .....	57.00

Petroblend Corp-Supplies .....	331.79
Pitney Bowes -Machine Rental .....	27.56
Sioux City Foundry Co -Blades .....	19,258.00
Truck Center Companies -Filters .....	238.52
Verizon Wireless-Telephone .....	120.03
Wagner Tire-Supplies .....	34.00
Waste Mgmt Corporate Services-Services .....	434.18
WCTA-Telephone .....	316.40
Weavers Leather Store -Supplies .....	462.35
Ziegler Inc-Parts .....	2,708.71
Ability Network Inc-Services .....	116.92
Ahlers & Cooney PC -Services .....	59.00
Amazon Capital Services -Supplies .....	600.95
AT&T Mobility-Telephone .....	330.16
Austin Office Products -Supplies .....	253.54
B & B Farm Drainage Inc -Repairs .....	336,109.13
Black Hills Energy-Utilities .....	862.29
Bomgaars-Supplies .....	149.47
Buffalo Center Public Library -1/2 Allocation .....	11,000.00
Business Publications Corp -Advertising .....	675.75
Cerro Gordo Co Gen Assist -Services .....	135.00
Charm-Tex Inc-Supplies .....	100.78
Cintas Corp-Supplies .....	29.60
City of Forest City-Utilities .....	238.44
EBS-Services .....	162.75
Electronic Engineering -Services .....	1,835.30
Forest City Ford-Services .....	180.50
Forest City Public Library -1/2 Allocation .....	11,000.00
Forest City Vet Clinic -Services .....	636.55
Galls LLC-Supplies .....	239.95
Group Benefit Partners -Services .....	1,680.00
Grp & Associates-Services .....	42.00
Hy-Vee Inc-Jail Food .....	4,713.24
Industrial Chem Labs -Supplies .....	77.17
Iowa Assn of Business & Ind -Dues .....	500.00
ISAC Group Unemployment Fund-Unemployment .....	2,863.23
ISACA-Education .....	125.00
Jacobson-Westergard Assoc Inc -Services .....	11,409.15
Kiesler Police Supply Inc -Supplies .....	372.11
Lake Mills Graphic Inc -Advertising .....	1,251.02
Lake Mills Public Library -1/2 Allocation .....	11,000.00
Lindeman, Rande-Mileage .....	258.44
Mailing Services-Services .....	1,377.44
McColloch, Suzanne -Reimbursement .....	75.00
Medline Industries Inc -Supplies .....	259.78
Meinders, McKenzie -Mileage .....	483.64
Mercyone NI Clinics -Services .....	563.00
Mid-America Publishing Corp -Advertising .....	95.75
Miller Pharmacy-Supplies .....	487.40

Miller, Jaci-Mileage .....	167.44
Mireles, Sandra-Mileage .....	126.36
Next Generation Technologies -Services .....	1,446.99
North Iowa Media Group -Advertising .....	99.00
North Iowa PT-Services .....	222.36
Peterson, David-Meeting .....	46.84
Pitney Bowes-Postage .....	907.08
Pitney Bowes -Machine Rental .....	137.77
Plunketts Inc-Services .....	359.67
Procure Medical Supplies -Supplies .....	622.98
Rake Public Library -1/2 Allocation .....	11,000.00
Rakoto, Alyssa-Mileage .....	409.24
Ruiter, Barney-Meeting .....	25.00
Sanofi Pasteur Inc-Supplies .....	82.27
Schott Funeral Home -Services .....	725.00
Schriever, Rhonda-Mileage .....	242.88
Simmons, Terri-Mileage .....	490.40
Skellenger, Willemina -Mileage .....	32.24
Smith, Susan-Mileage .....	109.20
Sorenson, Julie-Mileage .....	89.92
Stanard & Assoc-Education .....	71.00
Thompson Public Library -1/2 Allocation .....	11,000.00
Tyler Technologies -Services .....	2,718.75
Vaudt, Melissa-Mileage .....	458.16
Verizon Wireless-Telephone .....	692.69
Visa-Supplies .....	76.66
Warren, Melissa-Mileage .....	104.24
WCTA-Telephone .....	493.96
Weiss, Karla-Reimbursement .....	2.82
Wempen, Krystal-Mileage .....	581.36
Wolf, Barb-Mileage .....	270.40
On a motion by Smith and seconded by Durby the Supervisors moved to open the Public Hearing for the Master Matrix for Cyclone 1 Site. All voted aye. Motion carried.	
Present at the meeting was Supervisors Jensvold by phone, Smith, and Durby, Karla Weiss, Auditor, Scott Meinders, Engineer, Zach Egesdal, Mark Egesdal, and Kent Krause. Krause discussed the project. There was no public comment. On a motion by Smith and seconded by Durby the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.	
On a motion by Smith and seconded by Durby the Supervisors moved to approve the Master Matrix for Cyclone 1 Site. All voted aye. Motion carried.	
The following Manure Management plans were received by the Auditor's office: #59515 Eagle Pork 5, #63740 Holland Pork LLC, and #68923 Holland Pork Site #2, Winnebago County, Iowa.	
Brittany Duben, Health Partners discussed the insurance renewal and options.	
The session was adjourned until 9:00 A.M. April 13, 2021.	
<i>Terry Durby, Chairperson</i> <i>Attest: Karla Weiss, Auditor</i> Published in Buffalo Center Tribune on Wednesday, April 21, 2021	