

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
ROGER J. HENN, Deceased
Probate No. ESPR010901

To All Persons Interested in the Estate of
ROGER J. HENN, Deceased, who died
on or about August 10, 2019:

You are hereby notified that on August
21, 2019, the last will and testament of
ROGER J. HENN, deceased, bearing
date of August 5, 2019, was admitted to
probate in the above named court and
that Tyler Henn was appointed exec-
utor(s) of the estate. Any action to set
aside the will must be brought in the dis-
trict 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 de-
visees 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 un-
dersigned, 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 August 22, 2019.

Tyler Henn
Executor of the Estate
PO Box 213
Buffalo Center IA 50424

Philip L. Garland, ICIS#: 1786

Attorney for the Executor
Garland & Rodriguez
200 State St., PO Box 134
Garner, Iowa 50438

Date of second publication:
September 11, 2019

Probate Code Section 304

Published in the Buffalo Center Tribune
on Wednesday, Sept. 4 and Sept. 11, 2019

PROCEEDINGS: Winnebago Co.

WINNEBAGO COUNTY
BOARD OF SUPERVISORS
August 27, 2019

The Winnebago County Board of Su-
pervisors met in session at 9:00 A.M. Au-
gust 27, 2019 adjourned from August 20,
2019.

Present: Supervisors Jensvold, Sten-
srud, and Durby

Absent:

On a motion by Jensvold and second-
ed by Stensrud the Supervisors moved
to approve the minutes for the August
20, 2019 Board Meeting and approve the
Agenda for August 27, 2019. All voted
aye. Motion carried.

The Supervisors reopened the contin-
uance hearing for DD 18 Lat 11, 12, 13,
and 29 Improvement Project. Present
at the hearing were Supervisors Durby,
Jensvold, Stensrud, Rick Hopper, Engi-
neer, Karla Weiss, Auditor, Kris Oswald,
Drainage Clerk, A.J. Taylor, Eric Ander-
sland, Bruce Andersland, Doug Harmon,
Marv Borcharding, Melissa Michaelis,
Mark Alphs, and Nancy Sime. Rick Hop-
per, Engineer with Jacobson-Westergard
discussed DD 18 Lat 11, 12, 13, and 29
Improvement Project and preliminary re-
classification. The landowners agreed to
a 1 inch coefficient from the open ditch
to north of 490th street. On a motion by
Stensrud and seconded by Jensvold the
Supervisors moved to close the Public
Hearing. All voted aye. Motion carried.

On a motion by Stensrud and second-
ed by Jensvold the Supervisors moved to
approve the DD 18 Lat 11, 12, 13, and 29
Improvement Project with a 1 inch coeffi-
cient from the open ditch to north of 490th
street. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed

Drainage matters. An estimate from J
Petticord for DD 11 Lower Ditch was re-
ceived and there will be a Public Hearing
for the repair on the tree project. Doug
Harmon discussed the lack of contractors
and the excessive costs charged by the
contractors due to lack of competition. No
one watches over the projects so contrac-
tors can tell people anything.

On a motion by Stensrud and second-
ed by Jensvold the Supervisors moved
to approve the reclassification for DD 84
and appoint Rick Hopper of Jacobson
Westergard as the Engineer for the proj-
ect. Stensrud and Jensvold voted aye.
Durby abstained. Motion carried.

Scott Meinders, Engineer discussed
Secondary Road matters including haul-
ing gravel, box culverts and closing out
contracts with Rognes Brothers for bridg-
es.

John Cook, US Census Bureau dis-
cussed the 2020 Census.

The following claims were approved
and ordered to be paid:

Active911 Inc-Services	58.32
Black Hills Energy-Utilities.....	300.00
Helgeson Drainage Inc	
-Repairs	27,282.28
Helgeson, Brian-Rent	400.00
ISACA-Education.....	50.00
Next Generation Technologies	
-Services	7,000.00
Old Iron Farms-Services.....	810.00
Verizon Wireless-Telephone	155.11
Visa-Supplies.....	1,316.23

The session was adjourned until 9:00
A.M. September 3, 2019.

Terry Durby, Chairperson

Attest: Karla Weiss, Auditor

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PROCEEDINGS: Thompson

CITY OF THOMPSON
COUNCIL PROCEEDINGS
September 3, 2019

The Thompson City Council met in reg-
ular session on Tuesday, September 3,
2019 at 5:30 pm in the City Clerk's office
of City Hall.

Mayor Swearingen called the meet-
ing to order. Members present: Hughes,
Newton, Willert & Flo. Absent: Landheer.

A motion was made by Newton, sec-
onded by Hughes to approve the agenda.
4-0

A motion was made by Willert, second-
ed by Hughes to approve the claims. 4-0

A motion was made by Newton, sec-
onded by Willert to approve the minutes.
4-0

Mayor Swearingen called the Public
Hearing for the City of Thompson's intent
to borrow to order at 5:35 pm.

Roll Call: Hughes, Newton, Flo, Willert.
Absent: Landheer

No written or oral objections were
heard/received, therefore Willert intro-
duced RESOLUTION #92019, seconded
by Flo to approve RESOLUTION 92019:
The City of Thompson's intent to borrow.
4-0

Mayor Swearingen called for a roll call
vote: All AYES. Motion carried.

Mayor Swearingen closed the Public
Hearing at 5:38 p.m.

The Thompson Public Library was not
present to present their financial report.

The Council discussed, and agreed at
the next regular Council session ORDI-
NANCE #67 will be amended.

A motion was made by Willert, second-
ed by Hughes to accept a bid from K & H
Cooperative for contracting LP for the City
of Thompson at \$.95/gal/7500 gallons.
4-0

Matt Beckman was present to discuss
City issues with the Council and Mayor.

The Mayor and Council discussed op-
tions for settling the final clean up at 335
Jackson St.

Hughes left the meeting at 6:05 pm.

A motion was made by Newton, sec-
onded by Willert to adjourn the meeting at
6:09 pm. 3-0

Dan Swearingen, Mayor

Attest: Jill Krull, City Clerk

ACCOUNTS PAYABLE CLAIMS

AgSource Cooperative Services	
-Water Testing	701.50
Alliant Energy-Power	3,629.59
Austin Office Products-Randy	47.05
BC Parcel-Postage/Sampls	341.40
Bomgaars-Misc.....	93.47
Brown Supply Co., Inc.	
-Line Locator	2,859.39
Caterpillar Financial Ser	

-Payloader.....	14,924.66
Department of Treasury-EFTPS	2,112.59
Earl W Hill-Legal Fees	630.00
Fleener Auto Parts-Misc	1.89
Hawkins, Inc-Chemicals	25.00
Hometown Market	
-Gas/Fuel/Supplies	806.53
Iowa Dept of Natural Resources	
-Annual Fee	210.00
Marc-Misc. Supplies	130.40
Med Compass	
-Hazmat/Fit Test/FD	785.00
Mid America Publishing	
-Publishing	175.09
Murra Hardware-Misc	165.39
Post Office-UB Billing/Postage.....	107.80
Precision Liquid Construction-Misc...	23.02
Reimann Repair	
-Lawnmower Tires.....	122.00
Rognes Bros Excavating, Inc.	
-Storm Tile/Sunset Dr.....	2,941.43
Shropshire Lumber Inc-Misc.....	87.34
Storey Kenworthy/Matt Parrott	
-UB Bills/Notices	741.68
Thompson Public Library	
-August Payment	750.00
United Healthcare-Health Ins	3,728.64
Visa-Misc	265.03
Waste Management-GB/RC	2,974.40
Weavers Leather Store	
-Welcome Banners/Repair.....	16.00
Wellmark BC/BS-Dental Ins	85.93
Winnebago County Auditor	
-Law Enforcement Contract... ..	4,580.75
Winnebago County Public H	
-Pool Inspections	288.00
Winnebago Telephone Coop	
-Phone/Internet	236.58
Total Accounts Payable	
Checks	44,587.55

PAYROLL CHECKS

General.....	2,955.46
Road Use Tax	1,404.08
Water	586.85
Sewer	586.84
Payroll Checks on 8/06/2019.....	5,533.23
General.....	2,930.20
Road Use Tax	1,480.13
Water	620.90
Sewer	620.89
Payroll Checks on 8/20/2019.....	5,652.12
Total Payroll Checks	11,185.35
Paid Total.....	55,665.10
Sched Total	107.80
Report Total	55,772.90

CLAIMS FUND SUMMARY

General.....	26,285.74
Road Use Tax	4,826.91
Employee Benefits.....	800.00
Debt Service	14,924.66
Water	6,818.95
Sewer	2,116.64

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