

Public Notice

NOTICE

Pursuant to Section 52.35 of the Iowa Code, a public test of the vote tabulating equipment to be used at the September 12, 2017 School Election will be held at the Winnebago County Auditor's Office at the Courthouse in Forest City, Iowa. The test will be held at 9:00 o'clock A.M. on August 25, 2017. Any interested person is invited to attend.

Karla Weiss
Winnebago County Auditor
Published in the Buffalo Center Tribune on Wednesday, Aug. 23, 2017

PUBLIC NOTICE

NOTICE OF FILING OF FINAL ASSESSMENT SCHEDULE FOR THE 2016 STREET IMPROVEMENTS PROJECT

BUFFALO CENTER, IOWA
TO WHOM IT MAY CONCERN: Take notice that the City Council of the City of Buffalo Center, Iowa, has adopted the final assessment schedule covering the 2016 Street Improvements Project (the "Project"), which was duly certified to the County Treasurer of Winnebago County, Iowa, on the 11th day of August, 2017, all in accordance with Section 384.60 of the Code of Iowa.

The assessable portion of the Project consisted of the removal of existing pavement, the construction of asphalt pavement improvements, the installation of storm sewer intakes, the installation of fire hydrants and the necessary excavation, grading, subbase preparation, landscaping and other work incidental thereto on and along certain streets and avenues in the City, as follows:

Zone 1-4th Avenue NW

4th Avenue NW commencing at its intersection with the east right-of-way line of Mill Road and continuing east to its intersection with the west right-of-way of 2nd Street NW; and

It is considered that the property abutting and/or situated within a half block (165') of the above-described segment of street to be improved will be specially benefited by this improvement and should be specially assessed, all as specially shown on the plat and schedule currently available for inspection in the office of the City Clerk.

Zone 2-Main Street

Main Street commencing at its intersection with the north right-of-way line of 3rd Avenue and continuing north to its intersection with the south right-of-way line of 5th Avenue; and

It is considered that the property abutting the above-described segment of street to be improved will be specially benefited by this improvement and should be specially assessed, all as specially shown on the plat and schedule currently available for inspection in the office

of the City Clerk.

Any assessment may be paid in full or in part without interest within 30 days after the date of the first publication of this notice, such payments to be made at the office of the City Clerk. Assessments in the amount of more than Five Hundred Dollars (\$500.00) which are not paid in full within that time period will be divided into ten (10) equal annual installments due on the first day of July, commencing July 1, 2018. All unpaid special assessments will draw annual interest at 5.25% computed initially from the date of acceptance of the work on the 2016 Street Improvements Project to December 1, 2018, and thereafter computed from the December 1 immediately preceding the due dates of the respective installments to the December 1 next following the due dates of the respective installments. Each installment will be delinquent from the October 1 following its due date and will draw additionally the same delinquent interest and the same penalties as ordinary taxes.

Any property owner may elect to pay one half or all of the next annual installment of principal and interest of the special assessment prior to the delinquency date of the installment.

All unpaid installments of any assessment may be paid in full on any date, in which case interest shall be computed on the outstanding balance to the first day of December following the date of such payment; and additional annual installments may be paid after the current installment has been paid before December 1 without interest.

Reference is hereby made to said final assessment schedule for a description of the particular lots or tracts and the amounts of the final assessments thereon, as determined and fixed by the Council.

By order of the City Council of the City of Buffalo Center, Iowa.
By Deb Landheer
City Clerk

Published in the Buffalo Center Tribune on Wednesday, Aug. 23 and Aug. 30, 2017

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting August 14, 2017

7:00 PM Rake City Hall
The Rake City Council met in regular session at 7:00 PM on Monday, August 14, 2017. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, all council members present. Duve made a motion to approve the meeting agenda, seconded by Johnson, ayes all. Joynt made a motion to approve the minutes of the July 10, 2017 meeting, seconded by Benn, ayes all. Benn made a motion to accept the August bills, motion seconded by Wood, ayes all.

New Business: Teresa Nicholson was present to discuss the plans of Winn-Worth Betco to support the Save our Hospital committee. Joynt made a motion adopt a resolution #08142017-01, seconded by Wood, to support of the Winn-Worth Betco organization to work with the Save our Hospital committee in a campaign to retain an acute care facility in Albert Lea, MN. The city will also sign a letter of support from the city of Rake. A vote was taken Benn-y, Johnson-y, Joynt-y, Wood-y, Duve-y, resolution passed. The council reviewed final plans for the proposed water treatment facility, the council will make their final decision at the September meeting. City Wide Clean-Up day will be held Tuesday, September 12, 2017. The city decided not to renew the NIACOG codification contract at this time. Joynt made a motion to approve the mutual aid agreement with Kossuth County and the Rake Fire Department, motion seconded by Duve, ayes all, motion passed.

Benn made a motion to adjourn the meeting, seconded by Duve, ayes all.
Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
August 17, 2017

August Bills

Alliant Energy	\$1,629.33
-City Hall	\$223.49
-Fire	\$209.02
-Library	\$162.09
-Lift Station	\$182.39
-Park Sign	\$13.50
-Pump Station	\$169.59

-Shelter House	\$21.32
-Street Lights	\$597.76
-Main Street Lights	\$50.17
Arnies Pump	\$500.00
Asmus Farm Supply	\$41.38
BC Repair	\$105.00
Bison Graphics	\$220.00
Boettcher, Ronald	
-Purchase of property	\$1,200.00
DNR-Annual Fee	\$210.00
Craig Bowen 79.5 hrs	\$1,113.00
Eddy's Glass & Door	\$184.04
Ellen Smith 42.75 hrs	\$614.32
Gulford, Carroll 41 hrs	\$533.00
Hawkins	\$30.00
H&S Auto	\$12.49
Iowa One Call	\$16.30
IPERS	\$456.64
K&H City Hall	\$293.29
Library	\$1,935.58
-Ann Beck Wages 55 hrs	\$522.50
-Virginia Cooper Wages 63 hrs	\$819.00
-Julia Hatch	\$88.00
-Darlene Bowen	\$36.00
-Amazon	\$148.15
-State Library	\$38.50
-Gale - Thorndike	\$49.28
-Center Point	\$156.05
-WCTA	\$78.10
Mangold Environmental	\$307.00
Mid America	\$42.28
Murra Hardware	\$44.25
North Iowa Environmental	\$529.00
WCTA-Fire	\$41.21
-City	\$146.11
Waste Management	\$2,384.04
WEX	\$77.07
Winnebago County Auditor-Dispatch, Infrastructure, Law Enforc...	\$4,862.12
Winnebago County Treasurer	
-26.00 & 14.93	\$40.93

July Numbers 2017

Revenue	Expenses	
Water, Sewer, Garbage	\$6,062.22	\$2,561.89
Library	\$2,199.36	\$518.73
Fire Department	\$518.73	
General		
Government	\$4,027.64	\$43,123.71
Totals	\$10,089.86	\$48,403.69
		\$(38,313.83)

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OFFICIAL COUNCIL PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS Wednesday, Aug. 8, 2017

The Buffalo Center City Council met on Wednesday, August 9, 2017 at 7pm for a public hearing and regular session at City Hall. Council present: West, Paulson, Wirth, Jensvold. Citizens present: Paul Armstrong, Lorie Bierle, Denise French, Ken Vonnahme, Marilyn & Ken Bivalence, Joan Sunde, Shirley Hagenson, Bernice Maass, Kim O'Connor, Richard Rutz, Dean Swenson, Mark Landheer, Teresa Nicholson, Rhonda Schriever, Lipbeth Myer, Andrew Shaw, Kim Ostermann, Janet Jutting. Employees present: Sarah Paulson, Pool Manager, Jess Wubben, Assistant Pool Manager, Amy Schaefer, Utility Clerk, DeWayne Maass, Jim Hofbauer, Public Works, Matt Holmquist, Police, Bruce Bengtson, Public Works Supervisor.

Mayor Troy Armstrong called the public hearing to order. The hearing was on the sale of the city parcel located at 105 Fourth Avenue SW. Mayor Armstrong asked for public comment, there was none. It was the time and place for bids, there were none. Paulson moved, seconded by West, to close the hearing. Four ayes, hearing closed.

Mayor Troy Armstrong called the regular session to order. West moved, seconded by Jensvold, to approve the agenda. Four ayes, motion carried.

Paulson moved, seconded by Jensvold, to approve Resolution 9-2017 appointing Nicholas Holland to the City Council. Roll call vote: three ayes, West, nay. Resolution carried. Councilperson Holland was given the oath of office just before the meeting.

Paulson moved, seconded by Wirth, to approve the minutes from the July 12th and 24th meetings. Five ayes, motion carried.

Paulson moved, seconded by Jensvold, to approve the bills listed at the end of the Council notes. Five ayes, motion carried.

Paulson moved, seconded by West, to approve the two building permits. They

were Justin Sachs, garage and Sue Wubben, fence. Fives ayes, motion carried.

Libby and Rhonda from the Winnebago County Task Force gave a presentation on their mission to reduce substance use among teens in Winnebago County. They spoke on curfews, tobacco-free/nicotine free policies and alcohol in parks and gave sample verbage on what other cities are using.

Teresa Nicholson, Winn-Worth Betco Director, visited about saving the hospital in Albert Lea. Wirth moved, seconded by Holland, to approve Resolution 13-2017 and the letter of support stating the City of Buffalo Center supports the efforts on the concern of patient care, health care access, and economic development. Roll call vote: five ayes. Resolution carried.

Sarah Paulson, Pool Manager, read a letter stating the facts on the continued support for the wading pool project. The Council will seek another bid.

Wirth moved, seconded by Jensvold, to approve the butterfly garden in the library park area. The Winnebago County Conservation Board has partnered with the Blank Park Zoo and their Plant.Grow.Fly program to promote pollinator conservation which our library will be a part of. Five ayes, motion carried.

The Council visited about shade trees for Lions Park, Councilperson Wirth, will research grants on trees.

West moved, seconded by Paulson, to adopt Resolution 10-2017 approving the City Street Financial Report with Iowa DOT for fiscal year July 1, 2016 to June 30, 2017. Roll call vote: five ayes. Resolution carried.

Paulson moved, seconded by Wirth, to approve Resolution 11-2017 accepting the work covering the 2016 Street Improvement Project. Roll call vote: five ayes. Resolution carried. The Council discussed the interest rate, the Farmers Trust and Savings Bank's rate is 3.25% for the general obligation bond. Holland moved, seconded by Wirth to set the interest rate at 5.25% if the resident desires to put their assessment on taxes. Five ayes, motion carried. Jensvold moved,

seconded by West, to approve Resolution 12-2017 adopting the final assessment schedule for the 2016 street improvement project and amending, confirming and levying the assessments. Roll call vote: five ayes. Resolution carried.

Paulson moved, seconded by Wirth, to approve the two statements submitted for the street project, they were:
WHKS, engineering service ... \$795.60
McKiness Excavating,
final retainage \$3,000
Five ayes, motion carried.

The joint meeting between the Rural Fire Board and the City Council will be August 22 at 6pm at the Fire Station. Paulson moved, seconded by Jensvold, to adjourn the meeting. Five ayes, meeting adjourned.

Revenues for July 2017: General Fund, \$18,130.93; Road Use Tax, \$11,724.98; Employee Benefit, \$198.75; Library, \$1,323.00; Local Option Sales Tax, \$6,841.30; Debt Service, \$581.70; Water Fund, \$17,797.98; Sewer Fund, \$6,786.21; Garbage Fund, \$7,557.86; Interest, \$13.42

Disbursements for July 2017: General Fund, \$60,386.59; Library Fund, \$3,241.24; Employee Benefit, \$3,898.25; Road Use Tax, \$12,724.30; Water Fund, \$11,491.43; Sewer Fund, \$6,392.14; Garbage Fund, \$7,644.13; Gross Payroll, \$50,237.94; City Contribution, \$6,178.52

Troy Armstrong, Mayor ATTEST: Deb Landheer, City Clerk

AUGUST 2017 BILLS

AgSource Lab-Service	\$25.50
Alliant Energy-Service	\$6,644.05
ARAMARK-Service	\$283.90
TROYARMSTRONG-Supplies	\$72.69
B C Repair-Service	\$90.00
Bison Graphics-Supplies	\$139.00
Blackhawk Sprinklers-Supplies	\$371.25
BMC Aggregates-Supplies	\$884.84
Brown Supply-Supplies	\$853.30
Buffalo Center Fire Dept	
-Calls/meetings	\$2,303.00
Buffalo Center Post Office	
-Supplies	\$282.55
Casey's General Store-Supplies	\$341.49
DeVries Lumber-Supplies	\$35.84

OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS August 8, 2017

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 8, 2017 adjourned from August 1, 2017.

Present: Supervisors Jensvold, Stensrud and Durby
Absent:

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the August 1, 2017 Board Meeting and approve the agenda for August 8, 2017. All voted aye. Motion carried.

Nate Nelson discussed the use of the Courthouse Grounds for the Iowa Firefighters Association on September 9, 2017. On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the use of the Courthouse grounds for September 9, 2017.

Kevin Williams, Maintenance gave an update on the Courthouse tuck pointing project.
Scott Meinders, Engineer discussed Secondary Road matters including first round of mowing on blacktops are being completed, second round of mowing on gravel is being completed. G7-WX1, Coon Grove Bridge is being completed as well.

Kris Oswald, Drainage Clerk discussed drainage matters.
At 9:30 A.M. there was a teleconference with Kossuth County regarding Joint DD 35-89 Lat 12 Waterway. On a motion by Jensvold and seconded by Besch the Supervisors moved to appoint Bill Jensvold as Chair and Karla Weiss as Secretary to the Joint Board. All voted aye. Motion carried. Andy Smith, WHKS discussed the Engineer's Report. The tile was in good condition. The grade was relatively at design grade. The tile is undersized which is fairly common. The waterway is fairly shallow. Smith looked at lowering the waterway, but would have to replace some clay tile.

There are four options, option one is do nothing. Option two is cleaning, reshaping and lowering the waterway to the first pond, replace the clay tile with reinforced concrete tile. Option three is all of option two plus cleaning of the waterway up to the third pond and replacing tile with reinforced concrete tile. Option four is fill in the ponds, take dirt from adjacent hills and fill in the ponds. The cost of option four would be paid by the individual landowners of the ponds. There would be some cleaning around the second pond.

On a motion by Jensvold and seconded by Tjarks the Supervisors moved to approve the Engineer's report for Joint DD 35-89 Lat 12 Waterway. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to appoint Tim Missal as Commissioner for Right of Way for Joint DD 39-37. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:
Alliant Energy-Utilities..... 65.23
Austin Office Products-Supplies 6.97
Black Hills Energy-Utilities 38.56
Calhoun-Burns and Assoc Inc

-Services 3,139.30
Cintas Corporation-Supplies 365.20
City of Forest City-Utilities 290.41
City of Lake Mills-Utilities 185.82
City of Thompson-Utilities 99.84
Class C Solutions Group-Supplies 185.82
Dales Body Shop Ltd-Services.... 1,170.00
Dave Syverson Inc-Parts 781.68
Dave Syverson Truck Center-Parts.... 60.65
Diamond Vogel-Supplies 11,185.35
Farmers Coop Assn-Fuel..... 4,679.45
Fleener Auto Parts & Service

-Supplies 27.67
Forest City Ford-Parts 223.20
G & H Motor Parts-Parts 293.35
H & S Autoparts-Supplies 593.87
Harrison Truck Centers-Parts 164.15
Hassebroek, Travis-Services 160.00
Healthworks-Services 120.00
Higson Drainage Inc-Services 541.00
Hi Yield Products-Services 300.10
Huber Supply Co-Supplies 135.98
ICAP-Insurance 78.26
ICDOO Treasurer-Registration 200.00
IMWCA-Work Comp Premium... 1,631.65
Iowa DOT-Supplies 9,159.08
Iowa Prison Industries-Supplies 220.00
K & H Coop Oil-Fuel 9,075.51
K1 Excavating & Drainage

-Supplies 1,079.10
Main Street Market-Supplies 26.44
Marco Inc-Services 138.30
Mason City Tire Service-Supplies 509.44
Mercy Clinics-Services 47.00
Midwest Wheel & Equip Co

-Parts 1,295.69
Monroe Truck Equipment-Parts 1,812.00
Northern Iowa Construction Pro

Weavers Leather Store-Supplies 358.77
Winnebago Coop Telecom

-Telephone 431.53
Ability Network Inc-Services 101.00
Ahlers & Cooney PC-Services 424.00
Amazon Capital Services

-Supplies 581.85
Austin Office Products-Supplies 114.97
Bartlett, Vicki-Mileage 16.83
Bob Barker Co-Supplies 193.89
Body Works-Services 1,964.40
Central Iowa Detention-Services ... 4,213.20
Charm-Tex Inc-Supplies 529.69
Chose, Jeff-Meeting 20.00
City of Forest City-Utilities 5,249.50
City of Lake Mills-Utilities 331.14
Clouse, Beth-Mileage 242.62
Deyta LLC-Services 95.00
Dollar General-Supplies 18.15

Elderbridge Agency On Aging

-FY 18 Contribution 7,755.00
Electronic Engineering Co-Supplies 29.00
Farmers Coop Assn-Fuel 1,117.34
Five Star Cooperative-Fuel 238.44
Forest City Foods-Jail Food 418.34
Forest City Ford-Services 35.45
Hancock Co Memorial Hospital

-Services 406.72
Helgson Drainage Inc

-Repairs 22,397.93
Honey, Rich-Beaver Tail 50.00
Hovland, Bruce-Meeting 20.00
IMWCA-Work Comp Premium... 5,221.35
Iowa Co Recorders Assn-Education ... 50.00
Iowa Law Enforce Academy

-Training 160.00
Iwireless-Telephone 40.13
Jacobson-Westergard Assoc Inc

-Services 9,048.40
Janitors Closet Ltd-Supplies 152.29
Jensen, Bobbie-Mileage 203.45
JK Enterprises Inc-Rent 425.00
K & H Coop Oil-Fuel 275.11
K1 Excavating & Drainage

-Repairs 1,309.00
Kossuth Co Sheriff

-House Prisoners 5,169.82
Kruger, Allison-Services 625.00
Kvale, Ron-Mileage 85.14
Lake Mills Graphic Inc-Advertising ... 817.52
Lake Mills PT-Services 255.56
Langfeld, Ron-Rent 550.00
Larsen Plumbing & Htg-Services... 326.89
Larson Contracting Central

-Repairs 17,919.54
Larson-Wacha, Melissa-Mileage ... 126.48
Mail Services-Services 378.45
Malek, Laura-Mileage 167.07
Marco Inc-Services 704.30
McColloch, Suzanne

-Reimbursement 75.00
Medline Industries Inc-Supplies ... 128.22
Melby, Ruth-Mileage 59.90

Dollar General-Supplies \$36.49
Fire Equipment Spec-Supplies ... \$177.68
Bob Frerichs-Service \$125.00
Gateway Hotel-Service \$129.92
H & S Autoparts-Supplies \$387.96
Hach Company-Supplies \$208.07
Hawkins -Supplies \$2,269.11
Hemphill Law Office-Service \$520.80
Hewett Wholesale-Supplies \$567.86
Iowa DNR-Service \$210.00
Iowa One Call-Supplies \$38.70
John Deere Financial-Supplies \$70.70
K & H Coop Oil Co-Service \$987.36
Kossuth County Auditor

-Service \$2,952.90
L.B. Transport-Service \$879.11
Deb Landheer-Mileage \$141.24
Scott Levine-Service \$1,212.00
Library-WCTA-Service \$70.92
-Bibliionix-Service \$800.00
-Bison Graphics-Service \$78.00
-McNaughton-Service \$236.25
-Mid-Am Publish-Service \$31.80
-Chase Card-Service \$77.80
-Glamour-Service \$18.00
-Better Homes-Service \$10.99
-Parents Magazine-Service \$7.99
David Low-Service \$450.00
Main Street Market-Supplies \$365.04
MARCO-Service \$90.72
Mid-American Publish-Service ... \$162.34
Murra Hardware-Supplies \$57.03
Next Generation Tech-Service... \$1,287.99
Ree Peterson-Service \$328.20
Petty Cash-Supplies \$49.68
Radar Road Tec-Service \$35.00
Recreation Supply-Supplies \$92.87
State Hygienic Lab-Service \$26.00
Staneline Cooperative-Supplies ... \$16.25
United Industries-Supplies \$165.99
Verizon Wireless-Supplies \$211.42
Winnebago Coop Telephone

-Service \$448.27
Winnebago Public Health

-Service \$288.00
Winnebago City Treasurer

-Service \$182.00
2016 STREET PROJECT
McKiness Excavating-Service ... \$3,000.00
WHKS-Service \$795.60
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Merchant, Ruth-Mileage 220.18
Meyeroff, Diana-Rent 250.00
Mid-America Publishing Corp

-Advertising 661.03
Mireles, Sandra-Mileage 437.08
Mitchell Co Sheriff

-House Prisoners 60.00
Next Generation Technologies

-Services 850.94
Nicholson, Teresa-Mileage 463.20
North Iowa Media Group

-Advertising 205.43
North Iowa PT-Services 491.00
Odegaard, Carol-Rent 400.00
Office Depot-Supplies 771.14
On-Site Info Destruction-Services 45.00
Peterson Sanitation Inc-Services ... 26.90
Redinger Pharmacy-Supplies 10.99
Reliance Telephone Inc