

North Iowa Community School **BOARD PROCEEDINGS** Regular Meeting Monday, August 18, 2020

The North Iowa Community School Board of Education met in regular session on Monday, August 18, 2020, in the Makerspace Room. Meeting was called to order at 6:00 p.m. by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath, and Wubben attending. Absent: Price, Also in attendance were Supt. Erickson, Prin. Kenny, Prin. Miller, Sec. Mathahs, and five guests.

Wubben moved. Plath seconded to approve the agenda. Ayes: 6. Carried. Open Forum: Derek Olson expressed

concern with having virtual learning on Wednesdays. Communications: Thank you card from

Grant Ostrander family. Thank you from last years' fourth graders for skating in Supt. Erickson reviewed the following

consent agenda items for: • Minutes of 7-21-2020 Regular Meeting

- School Board Policy Review Cycle
- Policy Primer Accept Resignation: none
- Contract Adjustments: none

 Contracts Offered: Fall Play Director - Meggon Jacobs; Asst Fall Play Director - Abigail Frommelt; Rylie Stanton-Head Golf; Mollie Sorber - Asst HS V-ball (one year): Rebecca Murray - MS Volleyball (one year); Savana Kothenbeutal paraprofessional; Brandy Albrecht - cook

Open Enrollments: accepted Brass moved, Ostermann seconded for the approval of the consent agenda items. Ayes: 6. Carried.

No committee reports. Prin. Kenny and Prin. Miller updated the board on their respective building. Supt. Erickson updated the board on summer projects, SitelogiQ work, and systems work in place

After reviewing the monthly financials reported by Sec. Mathahs, Plath moved, Wubben seconded for their approval. Ayes: 6. Carried.

Old Business: None. New Business:

Review of District Goal Areas were discussed.

Plath moved. Brass seconded for the approval of the modification to the electronic device policy. Ayes: 6. Carried. Angstman moved. Wubben seconded to approve Consortium Agreement with Manson Northwest Webster. Ayes: 6. Carried. · Brass moved, OStermann second-

ed to approve SitelogiQ PSA for Asbestos Abatement, Aves: 6, Carried.

Wubben moved, Plath seconded to

Ostermann moved, Angstman seconded to delegate decision making to North Iowa staff to allow staff to determine requirements of masks by students at their discretion. Ayes: 6. Carried.

Brass moved, Angstman seconded to begin the school year August 26th in person four days per week with one day

of online learning. Ayes: 6. Carried. The board discussed adjusting Kindergarten classes due to COVID-19 to reduce number of students in sections. Parents of children affected by the class change have been contacted.

Plath left the meeting at 6:53 PM. Agenda suggestions for the September 21, 2020 regular meeting were discussed. Committee meetings will resume at 5:15. The annual meeting will begin promptly at 6:00 PM in the Makerspace.

Reports from board members were giv-Future planning with SitelogiQ updates

was mentioned. Angstman moved. Wubben seconded

to adjourn. Ayes: 5. Carried. The time was Matt Duve. President

Gwen Mathahs, Board Secretary North Iowa CSD Vendor Report July 22, 2020- August 17, 2020

| Vendor Name-Vendor Description . Amount |
|---|
| OPERATING FUND 10 |
| Access Systems Leasing-service 765.02 |
| Alliant Energy-Utilities 5,042.43 |
| Amazon.com-supplies 6,745.74 |
| Beautiful Feet Books-Supplies1,714.72 |
| Brooks Safety Equipment-Repairs951.78 |
| Brown, Taylor-reimbursement 40.00 |
| Bugs N' Stuff-Service144.00 |
| Casey's-supplies |
| CBD-Texts 1,578.36 |
| Center for the Collaborative Classroom |
| -supplies |
| Central Rivers AEA-services 127.33 |
| City of Buffalo Center-Utilities 383.91 |
| City of Thompson-Utilities 39.50 |
| Comfort Inn & Suites-Hotel 108.59 |
| Cornwell, Frideres, Maher & Associates, |
| P.L.Caudit service 3,200.00 |
| Delta Dental of Iowa-Insurance 920.43 |
| DOLLAR GENERAL-supplies 52.97 |
| Erickson, Joseph-reimbursement117.08 |
| Flower Cart-Supplies110.00 |
| H & S Autoparts-supplies58.12 |
| Harbor Freight-supplies |
| Heartland Paper Company |
| -Supplies |
| Home Depot-supplies |
| Hotsy-supplies |
| Kabel Business Services |
| - Flex-Employee Pd Flex Fee 565.89 |

Hanson Adam-Official Hanson, Andrew-Official. Hanson, Craig-Official Hanson, Ron-Official ... Heyer, Amanda-reimbursement. Iowa Girls High School Athletic Union 2.382.38 -gate fees.. 20.00

Supplies...

-Services...

Marketplace on Mill Street

Mercy Clinics-Services

| Kid Sounds-supplies | 325.00 | Meinders, David Wayne-Official | |
|-----------------------------------|--------|--------------------------------|------|
| L & T Construction-Service 1, | | Meyers, Kenneth-Official | |
| Langfald Construction, LLC | | Real Volleyball-Supplies | |
| -service | 440 00 | Reiter, Sam-official | |
| Larson Electric & Supply-supplies | 190.04 | Rodemeyer, Brian-Official | |
| Mercy Clinics-service | | Sabin, Ken-Official | |
| Mid-America Publishing Corporatio | | Sankey, August-Official | |
| -service1, | | Smith, Troy-Official | |
| MISIC-membership | | Staudt, Steve-Official | |
| Murra Hardware-supplies | | Stetzel, Charles-Official | |
| Mutual of Omaha-Insurance | | Stumps-Supplies | |
| Next Generation Technologies | 311.10 | Tesar, Mark-Official | |
| -service/supplies | 166 96 | Wegner, Kevin-Official | |
| NIACC-Continuing Education | | Wooldridge, Karl-Official | |
| -service | 100.00 | Yates, Mark-official | |
| One Source Background Check Co | | | 7,3 |
| -service | | MANAGEMENT FUND 2 | |
| Payment Springs-fees | | Central States Agency, LLC | |
| Sabinetek.com-supplies 3, | | -Insurance | 1.8 |
| Scholastic Inc-supplies | | Wellmark BC/BS-Insurance | |
| School Administrators of IA | | | 3,2 |
| -membership/dues | 721.00 | LOCAL OPTION SALES/SEI | RVI |
| School Mate-supplies | | TAX 33 | |
| Schumacher Elevator Co. | | CDW Government, Inc. | |
| -Service Contract | 431.29 | -Supplies | 4,9 |
| SYMMETRY Energy Solutions, LLC | 2 | Next Generation Technologies | |
| -service | | -service/supplies 5 | 54,1 |
| Time Management Systems | | Time Management Systems | |
| -service | 45.00 | -service | 2 |
| Wellmark BC/BS-Insurance 33,8 | 381.88 | 5 | 59,3 |
| WEX Bank-service | 106.82 | PHYSICAL PLANT & EQUIPM | IEN |
| Winn. Coop Telephone | | Access Systems Leasing | |
| -Telephone 1,0 | 074.18 | -service | 1,4 |
| Winter, Molly-reimbursement | 40.00 | L & T Construction-Service | 8 |
| 75, | 108.59 | Larson Electric & Supply | |
| STUDENT ACTIVITY FUND 2 | 21 | -service and supplies | 6,1 |
| Accola-Sabin, Andrea-Official | 95.00 | Little Bison Childcare Center | |
| Adams, Anthony-Official | 131.60 | -rent | 1,8 |
| Allison, Tim-Official | 100.00 | Marks Plumbing Parts-supplies | 5,2 |
| Amazon.com-supplies | | Paden, Neal | |
| Anderson Steve-Official | | | 60 |

| Time Management Systems | Lin |
|-------------------------------------|------|
| -service | - |
| Wellmark BC/BS-Insurance 33,881.88 | |
| WEX Bank-service106.82 | P |
| Winn. Coop Telephone | Acc |
| -Telephone 1,074.18 | - |
| Winter, Molly-reimbursement 40.00 | L & |
| 75,108.59 | Lar |
| STUDENT ACTIVITY FUND 21 | - |
| Accola-Sabin, Andrea-Official 95.00 | Litt |
| Adams, Anthony-Official 131.60 | - |
| Allison, Tim-Official 100.00 | Ma |
| Amazon.com-supplies 223.98 | Pa |
| Anderson, Steve-Official280.00 | - |
| Andi's Embellishment & Floral | Scl |
| -Floral Shop 76.93 | iiW |
| Bergman, Ben-Official 100.00 | |
| Besaw, Herb-Official100.00 | |
| BMO MasterCard-supplies 56.75 | No |
| Bohl, Terry-Official 100.00 | - |
| Brackey, Jim-Official 140.00 | We |
| Brittain, Charles-Official400.00 | |
| DeArmoun, Monte-Official 95.00 | |
| Dehrkoop, Michael-Official 70.00 | De |
| DuFault Publishing, Inc | Mu |
| -yearbook1,033.20 | We |
| Eichmier, Larry-Official 260.00 | |
| Goebel, Mike-official70.00 | |
| Grabinske, Jay-Official 100.00 | Alli |
| Grabinske, Joel-official 100.00 | Fitr |
| Graphic Edge Inc-Supplies 222.50 | |
| Greiman, Todd-Official190.00 | |
| Hanson, Adam-Official100.00 | Au: |

| Meyers, Kenneth-Official | 70.00 | ١ |
|------------------------------|-----------|----|
| Real Volleyball-Supplies | 226.91 | r |
| Reiter, Sam-official | 70.00 | k |
| Rodemeyer, Brian-Official | 95.00 | |
| Sabin, Ken-Official | | i |
| Sankey, August-Official | 140.00 | t |
| Smith, Troy-Official | 100.00 | C |
| Staudt, Steve-Official | | а |
| Stetzel, Charles-Official | 100.00 | C |
| Stumps-Supplies | 315.69 | ŗ |
| Tesar, Mark-Official | | a |
| Wegner, Kevin-Official | 100.00 | t |
| Wooldridge, Karl-Official | 70.00 | p |
| Yates, Mark-official | 140.00 | f |
| | 7,343.97 | le |
| MANAGEMENT FUND | 22 | t |
| Central States Agency, LLC | | |
| -Insurance | 1,848.05 | |
| Wellmark BC/BS-Insurance | 1,396.88 | |
| | 3,244.93 | |
| LOCAL OPTION SALES/SE | ERVICE | |
| TAX 33 | | |
| CDW Government, Inc. | | |
| -Supplies | 4,948.30 | |
| Next Generation Technologies | | |
| -service/supplies | 54,189.79 | |
| Time Management Systems | | |
| -service | 249.00 | |
| | 59,387.09 | |
| PHYSICAL PLANT & EQUIP | MENT 36 | |
| Access Systems Leasing | | |
| -service | 1 407 83 | |

| 59,387.09 | |
|---------------------------------------|--|
| PHYSICAL PLANT & EQUIPMENT 36 | |
| Access Systems Leasing | |
| -service 1,407.83 | |
| _ & T Construction-Service 800.00 | |
| Larson Electric & Supply | |
| -service and supplies 6,199.05 | |
| Little Bison Childcare Center | |
| -rent | |
| Marks Plumbing Parts-supplies5,229.26 | |
| Paden, Neal | |
| -service and supplies 6,905.93 | |
| School Bus Sales-Bus 108,313.00 | |
| Winn. Coop Telephone-Telephone60.00 | |
| 130,765.07 | |
| School Nutrition Fund 61 | |
| North Iowa Community School P-Card | |

orth Iowa Community School P-Card Training reimbursement.. ellmark BC/BS-Insurance. 600.00 Regular Education Preschool 63 elta Dental of Iowa-Insurance utual of Omaha-Insurance..... ellmark BC/BS-Insurance...... 39.95 Wellness Center 65 liant Energy-Utilities. 203.45 tness Factory-Equipment... 1.464.00

Self Insurance Fund 71 432.00 432.00 **AGENCY FUND 92** 20.00 Flower Cart-Sunshine Fund. 20.00

Nuway - K&H Coop-Fuel.

Petroblend Corp-Supplies

Access Systems-Services .

Black Hills Energy-Utilities...

Bob Barker Co-Supplies..

Austin Office Products-Supplies...

Axon Enterprise Inc-Supplies 2,184.00

Amazon Capital Services

Schnebly's 66-Fuel

Ziegler Inc-Parts

-Parts

Precision Liquid Construction

Published in the Buffalo Center Tribune on Wednesday, Aug. 26, 2020

1,667.45

6,371.07

. 756.29

486.03

. 52.00

267.94

... 88.28

329.77

150.00

. 48.51

. 405.00

. 218.93

176.00

... 75.00

. 958.50

102.72

. 279.14

... 8.00

340.00

75.00

99.89

118.20

298.92

.. 48.69

986.35

920.62

35.870.00

..... 1,397.00

23.028.80

. 2,265.04

EEDINGS: Winnebago County Board of Supervisors K1 Excavating & Drainage Midwest Wheel & Equip Co 2,481.50

70.00

..118.00

..... 100.00

128.80

. 100.00

... 77.50

100.00

OFFICIAL PROC WINNEBAGO COUNTY **BOARD OF SUPERVISORS** August 11, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 11, 2020 adjourned from August 4, 2020. Present: Supervisors Stensrud, Jensvold, and Durby Absent:

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the August 4, 2020 Board Meeting and approve the Agenda for August 11, 2020. All voted aye. Motion carried.

Julie Sorenson, Public Health gave an update regarding Covid-19.

On a motion by Stensrud and seconded

by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

RESOLUTION RESOLUTION NO. 08-11-2020-01-001 A RESOLUTION PROVIDING FOR CO-OPERATION WITH OHTER GOVERN-MENTAL UNITS IN THE CREATION AND OPERATION OF THE SERVICE DELIV-ERY NORTHEAST IOWA WORKFORCE AREA CONSORTIUMS

WHEREAS, the Governer of Iowa determined that the counties of Allamakee, Black Hawk, Bremer, Buchanan, Butler, Cerro Gordo, Chickasaw, Clayton, Delaware, Dubuque, Fayette, Floyd, Franklin, Grundy, Hancock, Howard, Mitchell, Winnebago, Winneshiek and Worth shall comprise Local Workforce Develpment Northeast Iowa Workforce Area pursuant to the WIOA of 2014, and

WHEREAS, the WIOA of 2014 requires, and Chapter 28E, Code of Iowa (2019) allow, units of local government to indicate their joint participation in the WIOA, by executing a joint exercise of powers agreement in accordance with those laws and regulations, and

WHEREAS, the heretofore-named counties desire to participate in, and be a member of Northeast Iowa Workforce Area as designated by the Governor;

NOW, THEREFORE, BE IT RESOLVED BY the county of Winnebago, Iowa that it does hereby pledge its cooperation with the governing bodies of other cooperating governmental units in the creation and operation of the Chief Elected Official Northeast Iowa Workforce Area Board by adopting the Articles of Agreement of such Board which is attached hereto and by this reference made a part hereof.

PASSED AND APPROVED THIS 11th DAY OF August, 2020.

Bill Jensvold, Winnebago County Board of Supervisors, Chairperson

Attest: I, Kris Oswald, Deputy Auditor of the County of Winnebago Iowa do hereby certify that the foregoing Resolutions number 8-11-20-01-001 was duly and regularly adopted by this governing body on the 11th day of Aug, 2020. Kris Oswald, Winnebago County Deputy Auditor

Kendall Hunt Publishing Co

-Supplies...

David Peterson, Sheriff discussed a position he would like to create within the jail staff. When the Jail Administrator is out of the office this person will take over the du-

Scott Meinders, Engineer was not at the meeting but sent an e-mail and discussed secondary road matters including Rognes Bros is on site by Woden to start a bridge project, Mathy is planning to start Thursday on resurfacing projects, and our crew is planning to close R74 north of Lake Mills next week to work on a pipe replacement which will last 2 to 4 weeks.

Kris Oswald, Drainage Clerk discussed drainage matters. Rick Hopper, Engineer with Jacobson-Westergard discussed DD 18 Lat 11 project. Dirt samples were taken under the railroad and a report should be done this week. He will update the Board of Supervisors when the report is done.

At 9:30 A.M. on a motion by Durby and seconded by Stensrud the Supervisors moved to Open the Public Hearing for DD 11 Main Tile Improvement Project Easement Purchase. All voted ave. Motion carried. Those in attendance were Supervisors Durby, Stensrud, and Jensvold, Kris Oswald, Drainage Clerk, Rick Hopper, Engineer, Tom Thompson, Larry Rasmussen, and Scott Thompson. Hopper discussed the Easement report. Tom Thompson had talked to the engineer and would like to see additional pipe put in instead of open ditch as the land is very sandy and it will be harder to maintain. The Engineer and Supervisors agree and Hopper will get an estimate of cost for the pipe with less ditch. On a motion by Durby and seconded by Stensrud the Supervisors moved to continue the Public Hearing for September 1, 2020 at 9:05 A.M. All voted ave. Motion carried.

Supervisor Stensrud talked about brush growing up by the entrance to Rice Lake. He and landowners have talked to the DNR about getting them cut down with no response. Supervisor Durby will talk to his contact to see what can be done. Sheriff Peterson agrees this is not a good intersection with all the brush.

The following claims were approved and ordered to be paid: Alliant Energy-Utilities.. 63.80 Black Hills Energy-Utilities... . 36.07 Calhoun-Burns and Assoc Inc 1.991.60 -Services... City of Forest City-Utilities 370.76 City of Lake Mills-Utilities....

.118.50

CR Holland Crane Service Inc. 8.233.50 Deere Credit Inc-Rental.. 3,150.00 10,663.25 Diamond Vogel-Supplies .. orest City Ford-Equipment 33,880.92 Huber Supply Co-Supplies .. . 191.41 IMWCA-Work Comp Premium..... 990.84 Jack's Ok Tire Service-Tires 6,600.00 Johnson, Mark-Reimbursement 53.00

City of Thompson-Utilities..

Midwest Pipe Supply Inc -Supplies..... .. 312.00 Peterson Sanitation Inc-Services ... 57.00 Voyager Fleet Systems Inc 3,249.69 -Fuel.. WCTA-Telephone Ahlers & Cooney PC-Services.... . 171.00 Alliant Energy-Utilities..... 325.00 AT&T Mobility-Telephone. Austin Office Products-Supplies 19.44 Black Hills Energy-Utilities... 31.46 Cerro Gordo Co Auditor-Services...295.89 City of Forest City-Utilities 5,200.42 Court Reporters of IA-Services..... 912.30 Group Benefit Partners 1,680.00 -Services... Health Partners-Health Ins112,242.38 Helgeson Drainage Inc 4,337.90 -Repairs . Helps Drain & Septic Service -Services.. . 300.00 IMWCA-Work Comp Premium... 3,317.16 owa Co Recorders Assn 100.00 -Education... Lake Mills Graphic Inc -Advertising.. 845.67 Lindeman, Randee-Mileage 175.34 Medline Industries Inc-Supplies.... 488.39

Menards-Supplies.... . 177.94 Mid-America Publishing Corp 659.94 -Advertising..... Motorola Solutions Inc-5,413.00 Supplies .. Office Depot-Supplies..... Rakoto, Alyssa-Mileage 343.86 Rognes Brothers Excavating Inc 657.50 Rsvp of North Central Iowa -FY 21 Contribution...... . 8,000.00 Schriever, Rhonda-Mileage.. Sorenson, Julie-Reimbursement 40.00 Thompson, Jeff-Services... 250.00 Vaudt, Melissa-Mileage Verizon Wireless-Telephone.. .113.93 WCTA-Rent 400.00 Weiss, Karla-Reimbursement.... 1,270.00 Wempen, Krystal-Mileage 637.04 Wolf, Barb-Mileage 323.92 Crysteel Truck Equipment-Parts..... 19.00 Dave Syverson Inc-Supplies114.04 DH Hydraulics-Parts.... 263.05 Z-Liner-Parts. Farmers Coop Assn-Fuel....

G & H Motor Parts-Supplies ..

Keltek Inc-Parts ..

Hassebroek, Travis-Services...

H & S Autoparts-Supplies 1.516.99

Central Iowa Tourism-Dues. Charm-Tex Inc-Supplies Cintas Corp-Supplies... Duncan Heights Inc-Services Essex Capital LLC-Services 1,885.00 Galls LLC-Supplies.. Hancock Co Memorial Hospital IMWCA-Work Comp Premium..... 129.24 IP Pathways-Supplies...... 13,237.37 IPERS-Services...... IT Savvy LLC-Services .. IWWA-Dues..... Jacobson-Westergard Assoc Inc Johnson, Mark-Rent Kvale, Ron-Mileage ... Lake Mills Graphic Inc Advertising..... Lake Mills Lumber Co-Supplies. Lake Mills PT-Services .. McColloch, Suzanne -Reimbursement .. Medline Industries Inc-Supplies..... 99.04 Meinders, McKenzie-Mileage Michaelis, Melissa-Mileage... Mid-America Publishing Corp -Advertising..... Next Generation Technologies -Services..... Office Depot-Supplies... Peterson Sanitation Inc-Services ... 26.90 Radar Road Tec-Supplies............ 315.00 Ricoh USA Inc-Services ... Schnebly's 66-Fuel.. Simmons, Terri-Mileage Singelstad Hardware-Supplies... Skellenger, Willemina-Mileage Stivers Ford Lincoln -New Vehicle Tielle Denise-Mileage... Visa-Supplies..... Warren, Melissa-Mileage... 1.112.46 WCTA-Telephone ... Wex Bank-Fuel... Fastenal-Supplies..... . 2,727.73 astlane Motor Parts-Supplies 60.00 The following Manure Management plans were received by the Auditor's of-fice: Albertson East #64709 and Albert-Five Star Cooperative-Fuel...... 148.57 Fleener Auto Parts & Service -Supplies... 73.76 son West #64712, Winnebago County, Force America Inc-Parts.... .. 37.08 Forterra Pipe & Precast

64,604.00

.... 62.81

. 1,838.82

The session was adjourned until 9:00 A.M. August 18, 2020. Bill Jensvold, Chairperson

Attest: Kris Oswald, Deputy Auditor Published in the Buffalo Center Tribune on Wednesday, Aug. 26, 2020 **PROBATE**

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, and NOTICE TO CREDITORS

IN THE IOWA DISTRICT COURT IN AND FOR WINNEBAGO COUNTY IN THE MATTER OF THE ESTATE OF Bradley Jay Henn, Deceased. Probate No. ESPR010947

To All Persons Interested In The Estate Of Bradley Jay Henn, Deceased, who died on or about December 28, 2019:

You are hereby notified that on the 31st day of January, 2020, the last will and testament of Bradley Jay Henn, deceased, bearing the date of April 4, 2018, was admitted to probate in the above named court and that Heather Bell was appointed executor 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 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 this 19th day of August, 2020. Heather Bell

Executor of the Estate 408 1st St. NE Buffalo Center, IA 50424 Kristopher C. Duer Attorney for the Executor

11 Second Avenue NE P.O. Box 349 Buffalo Center, Iowa 50424 Date of second publication: 2nd day of September, 2020.

Published in the Buffalo Center Tribune on Wednesday, Aug. 26 and Sept. 2, 2020

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, and NOTICE TO CREDITORS IN THE IOWA DISTRICT COURT IN AND FOR WINNEBAGO COUNTY IN THE MATTER OF THE ESTATE OF

Gelaine H. Cody, Deceased. Probate No. ESPR010975 To All Persons Interested In The Estate Of Gelaine H. Cody, Deceased, who died on or about March 16, 2020:

You are hereby notified that on the 11th day of June, 2020, the last will and testament of Gelaine H. Cody, deceased, bearing the date of August 25, 2016, was admitted to probate in the above named court and that Mary S. Albrecht was appointed executor 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 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 this 19th day of August, 2020.

Mary S. Albrecht Executor of the Estate 9523 Thunderbluff Road NW Oronocco, MN 55960

Kristopher C. Duer Attorney for the Executor 11 Second Avenue NE P.O. Box 349 Buffalo Center, Iowa 50424 Date of second publication: 2nd day of September, 2020. Published in the Buffalo Center Tribune on

Wednesday, Aug. 26 and Sept. 2, 2020

PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS August 13, 2020

The Buffalo Center City Council met in regular session on Thursday, August 13, 2020 at 7pm at City Hall. Council present: Holland, Bechler, Garcia, Weaver. Absent: Hofbauer. Citizens present: Andrew Shaw. Employees present: Zac Ree,

Mayor John Davids called the meeting to order. Bechler moved, seconded by Holland, to approve the agenda. Four ayes, motion carried. Holland moved, seconded by Weaver,

Public Works Supervisor.

to approve the minutes from the July 9th meeting. Four ayes, motion carried. Holland moved, seconded Bechler, to prove the payment of hills listed at the

end of the Council notes. Four ayes, motion carried. Bechler moved, seconded by Weaver, to approve the alcoholic beverage permits for Main Street Market, renewal; and

the transfer of Old Fire Liquor to the Heritage Town Center for September 3rd to 6th. Four ayes, motion carried. Weaver moved, seconded by Garcia, to approve the building permits for

 David Alphs, fence Buffalo Center Historical Society, stor-

Larry Meinders, storage building
Nicholas Holland, removal of house

Four ayes, motion carried. Bechler moved, seconded by Holland, to appoint Pam and Joe Angstman to sixyear terms on the Buffalo Center Library

Board. Four ayes, motion carried. Bechler moved, seconded by Holland, to approve Resolution 11-2020 setting the public hearing date of September 10, 2020 at 7pm at City Hall on the proposal to enter into General Obligation Equipment Acquisition Loan Agreement and to borrow money in a principal amount not to exceed \$124,000. Roll call vote: four ayes, resolution carried.

Holland moved, seconded by Bechler to approve Resolution 12-2020 approving the fiscal year 2019-2020 Street Finance Report. Roll call vote: four ayes, resolution carried.

Holland moved, seconded by Weaver, to transfer \$50,000 from the Local Option Sales tax fund to the Water Fund. Four ayes, motion carried.

Holland moved, seconded by Bechler, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for July 2020: General Fund, \$16,237.24; Road Use Tax, \$15,215.63; Local Option Sales Tax, \$7,885.91; Employee Benefit Fund, \$452.74; Debt Service, \$1,726.02; Water Fund, \$18,480.66; Sewer Fund, \$6,773.98; Garbage Fund, \$9,418.98; Interest, \$11.45 Disbursements for July 2020: Gen-

eral Fund, \$28,955.00; Library Fund, \$2,373.88; Road Use Tax, \$8,301.19;

Employee Benefit, \$2,056.32; Water Fund, \$8,541.24; Sewer Fund, \$4,623.62; Garbage Fund, \$5,565.51; Gross Payroll, \$29,926.44; City Contribution, \$3,808.44

John R Davids, Mayor

Attest: Deb Landheer, City Clerk
AUGUST 2020 BILLS AgSource-Service...... \$305.25 Alliant Energy-Service \$6,152.21 Austin Office Supplies-Supplies ... \$432.78 B C Fire Dept-Meetings/calls... \$1,523.00 B C Parcel-Service \$14.60 B C Repair-Service... Bison Graphics-Service....

Buffalo Center Post Office \$628.30 -Supplies ... Cahoy Pump Service-Service ... \$17,195.00 Croell Inc-Refund.... \$50.00 DeVries Lumber-Service \$70.10 Dollar General-Supplies ... \$128.10 H & S Autoparts-Supplies. \$670.16 Linda Harms-Supplies ... \$106.48 oster Hartman-Refund... Hawkins Inc-Supplies Hemphill Law Office-Service ... \$879.93 . \$74.00 Hewett Wholesale-Supplies... \$485.37 Duane Hinz-Supplies.. \$400.00 Iowa DNR-Service..... \$210.00

Iowa One Call-Service... Rebekah Jensvold-Service...... John Deere Financial-Supplies. \$70.00 \$12.84 Keo Tire-Service.. Kossuth County Auditor -Service... \$3,996,90 Deb Landheer-Mileage Langfald Construction-Service . Scott Levine-Service.... \$255.00 . \$1,203.00 WCTA-Service.... -Sharon Hippen-Supplies ...-Chase Card-Supplies \$12.92 \$211.50 -Birds & Blooms-Service.. Globe Gazette-Service \$775.99 \$236.25 -McNaughton-Service..... Main Street Market-Supplies ... MARCO-Service\$104.70 Mid-America Publishing-Service... \$60.30 Murra Hardware-Supplies.

North Iowa Comm School \$75.25 -Supplies... North Iowa Environmental -Service.. \$575.00 NuWay-K&H-Service \$752.97 Sarah Paulson-Service..... Pool Tech-Supplies..... Radar Road Tec-Service \$1.630.30 . \$35.00 Zac Ree-Supplies...... Rognes Brothers-Service ... \$2.315.00 Stateline Cooperative-Supplies .. \$185.96 Verizon Wireless-Service.....

Winnebago Coop Telephone \$451.09 -Service... Winnebago Cty Auditor \$16,516.26 -Law enforcement. Winnebago Cty Auditor .\$11,443.56 Winnebago Cty Public Health

-Service..

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PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR and NOTICE TO CREDITORS

IN THE IOWA DISTRICT COURT IN AND FOR WINNEBAGO COUNTY
IN THE MATTER OF THE ESTATE OF Russell Buss, Deceased.:
Probate No. ESPR010991

To All Persons Interested In The Estate Of Russell Buss, Deceased, who died on or about June 21, 2020:
You are hereby notified that on the 12th day of August, 2020 Karen Buss was appointed administrator of the estate. Any action to set aside these proceedings 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 heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

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 second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is less otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 19th day of August, 2020. Karen Buss
Administrator of the Estate
35680 10th Ave
Woden, IA 50484
Kristopher C. Duer
Attorney for the Executor 11 Second Avenue NE P.O. Box 349 Buffalo Center, Iowa 50424 Date of second publication: 2nd day of September, 2020. Published in the Buffalo Center Tribune on Wednesday, Aug. 26 and Sept. $2,\,2020$