PROBATE

THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF RICHARD JAMES EICHMEIER,

Deceased Probate No. ESPR011046

To All Persons Interested in the Estate of Richard James Fichmeer Deceased, who died on or about February 22, 2021:

You are hereby notified that on March 12, 2021, the undersigned was appointed administrator of the estate

Notice is hereby 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 on July 8, 2021. JEANNE MARIE SIGLER Administrator of the Estate 709 West Main Avenue ROCKFORD, IA 50468 Judith O'Donohoe ICIS#: AT0005849 Attorney for the Administrator Elwood, O'Donohoe, Braun & White, LLP 116 North Main Street PO Box 307 Charles City, IA 50616 Date of second publication 28th day of July, 2021 Probate Code Section 230

Published in Buffalo Center Tribune on Wednesday, July 21 and July 28, 2021

PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER **COUNCIL PROCEEDINGS** Monday, July 12, 2021

The Buffalo center City Council met in regular session on Monday, July 12, 2021, at 7pm at City Hall. Council present: Hofbauer, Be-chler, Garcia and Weaver. Absent: Holland. Citizens present: Andrew Shaw.

meeting to order. Garcia moved, seconded by Hofbauer, to approve the agenda. Four ayes, motion car-

Bechler, to approve the minutes from the June 10th meeting. Four ayes, motion carried.

Weaver moved, seconded by Hofbauer, to approve the payment of the listing of bills at the end of the

Hofbauer, to approve the building permits for Sergio Romo, house addition and patio; Randy Steinberg, storage building; and Koreen Askeland, patio. Four ayes, motion carried.

Bechler, to approve the alcoholic beverage permits for Buckets Bar and Grill, outdoor permit June 25-26, Casey's Marketing Company, renewal; and Buffalo Lanes, renew-

Weaver, to approve Resolution 7-2021 designating the second Monday of each month at 7pm as the time and place for regular sessions of the Buffalo Center City

which includes the install and conversion of records. Four aves. mo-

Weaver, to approve and proceed with the handicap parking space on the north side of Old Fire Liquor. Four ayes, motion carried.

Weaver, to approve Resolution 8-2021 hiring Austen Bechler for the full-time public works position at \$18.00 an hour plus a \$5.000 annual contribution with a six-month probation period. Roll call vote: three ayes, Bechler, abstained. Resolution carried. The City Council wishes to thank

the T-ball instructors, both girls and boys Little League teams and the Buffalo Center Pool employees, the City is very grateful to have you. Garcia moved, seconded by Be-

Revenues for June 2021: General Fund, \$16,923.46; Road Use Tax, \$11,765.06; Employee Benefits Fund, \$147.99; Local Option Sales Tax \$8,807.55; Debt Service Fund, \$486.19; Water Fund, \$18,628.05;

Sewer Fund, \$6,586.51; Garbage Fund, \$9,492.12; Interest, \$5.40 Disbursements for June 2021:

Mayor John Davids called the

Hofbauer moved, seconded by

Council notes. Four ayes, motion Bechler moved, seconded by

Hofbauer moved, seconded by

al. Four ayes, motion carried. Garcia moved, seconded by

Council. Roll call vote: four ayes. Resolution carried. Hofbauer moved, seconded by Weaver, to approve the quote from Next Generation Technologies for the office computer and printer replacement, the cost was \$2,612.98

Bechler moved, seconded by

Garcia moved, seconded by

our summer programs for the excellent instruction given to the teams and pool customers. This includes

chler, to adjourn the meeting. Four ayes, meeting adjourned.

General Fund, \$47,410.07; Library Fund, \$1,830.11; Road Use Tax, \$10,104.03; Employee Benefit, \$2,168.09; Water Fund, \$53,841.21; Sewer Fund, \$12,687.31; Garbage Fund, \$12,062.24; Gross Payroll, \$40,019.72; City Contribution, \$4,971.46 John R Davids, Mayor

Attest: Deb Landheer, City Clerk JULY 2021 BILLS

.\$176.00 AgSource-Service... Alliant Energy-Service \$6,702.52 Asphalt Kingdom Supplies.. .\$3,748.00 Austin Office Products -Supplies.....\$2,027.61 BC Post Office-Service..... \$314.45 Bison Graphics-Supplies ... \$113.96

Mia Blodgett -WSI reimburse Brown Supply-Supplies\$111.03 DeVries Lumber-Supplies\$80.40 Dollar General-Supplies \$72.00 Emma Duve -WSI reimburse\$125.00

Mitch Engelbarts-Supplies... \$124.82 GP & M-Service......\$599.00 H & S Autoparts-Supplies...\$244.13 Hemphill Law Office Service. \$195.96 Hewett Wholesale -Supplies.. \$838.90 Iowa League of Cities .\$821.00 -Dues .. Iowa DNR-Fee..

Kossuth County Auditor

-Service.....

.\$3,390.70 Scott Levine-Service...... \$1,407.00 Library-WCTA-Service... . \$69.39 -Womeninc-Service...... \$24.00 -Chase Card-Supplies.... -Winnebago Fair-Service... \$10.00 Main Street Market -Supplies.. \$428.79 Midwest Pipe Supply .\$1,760.00 -Supplies

Murra Hardware-Supplies ... \$675.02 Nassco-Supplies... ..\$111.54 Next Generation Tech .\$459.80 -Supplies..... North Iowa Environmental .. \$575.00 -Service..... NuWay-K&H-Service \$1,514.28 Ree Peterson-Service \$640.00 Petty Cash-Supplies \$45.56

Pool Tech-Supplies.......\$834.00 State Hygienic Lab-Service...\$27.00 Stateline Coop-Supplies \$240.70 Weavers Leather Store .. \$17.50 -Service... Winnebago Coop Telephone .. \$404.98 -Service...

Zoll Medical Corp

. \$1,578.27 a-Supplies... 2021 SUMMER RECREATION Little League Instructors .\$1,000.00 Logan Benson Madison Beenken.........\$1,000.00 Mitchell Engelbarts \$500.00 Nick Price\$500.00 Dustin Lorenzen\$500.00

Ross Koppen..... Umpires Jaycee Plath..... .\$10.00 Jenna Plath.....Lily Beckham Andrew Hanna.....\$180.00 Jamison Kramersmeier......\$70.00 Published in Buffalo Center Tribune

on Wednesday, July 21, 2021

PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY **BOARD OF SUPERVISORS**

July 6, 2021 The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 6, 2021 adjourned from June 29, 2021.

Present: Supervisors Smith, Durby and Jensvold Absent:

The meeting is held today via You Tube and a conference call due to COVID-19 and heightened public health risks. On a motion by Jensvold and

seconded by Smith the Supervisors moved to approve the minutes for the June 29, 2021 Board Meeting and amend the Agenda for July 6, 2021 to include approve payroll claims. All voted aye. Motion car-

The website for information for Covid-19 for Winnebago County is www.winnebagocountyiowa.gov. On a motion by Smith and seconded by Jensvold the Supervisors moved to extend the Covid-19 policv until July 31, 2021. All voted ave.

Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the request by Norma Hertzer, Forest City Chamber to use the Courthouse grounds. All voted ave. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following resolution [below]. All voted av

On a motion by Smith and se onded by Durby the Superviso moved to approve the liquor licens for Vinje Pub. All voted aye. Motion

carried. Scott Meinders, Engineer di cussed Secondary Road matte including the parking lot at the sa shed, and a bridge replaceme

project. Kris Oswald, Drainage Clerk di cussed drainage matters.

There was a teleconference w Hancock County to discuss pro erty owned by the Joint Drain D 39-37. The Board requested K Oswald, Drainage Clerk check th

RESOLUTION NAMING DEPOSITORIES

Be it RESOLVED, that the WINNEBAGO COUNTY BOARD OF SUPEI VISORS of the Courthouse, Forest City, Iowa, in WINNEBAGO COUNT IOWA, approves the following list of financial institutions to be depositorion of the WINNEBAGO COUNTY funds in conformance with all applicable pr visions of Iowa Code Chapter 12C.2 The WINNEBAGO COUNTY TRE SURER, JULIE SWENSON is hereby authorized to deposit the WINNEB. GO COUNTY funds in amounts not to exceed the maximum approved f each respective financial institution a set out below.

Depository Name Location of Ma	aximum BalanceMaximum Balance
Home Office	in effect under in effect under
	pior resolutionthis resolution
NSB Bank, Forest City, IA	\$28,800,000.00 \$28,800,000.00
Manufacturers Bank & Trust, Forest City, IA	\$5,500,000.00 \$5,500,000.00
Manufacturers Bank & Trust, Lake Mills, IA	\$1,500,000.00 \$1,500,000.00
State Savings Bank, Rake, IA	\$1,000,000.00 \$1,000,000.00
Farmers Trust & Savings Bank, Lake Mills, IA	\$2,000,000.00 \$2,000,000.00
Farmers Trust & Savings Bank, Buffalo Ctr, IA	\$2,000,000.00 \$2,000,000.00
NSB Bank, Thompson, IA	\$900,000.00\$900,000.00
NSB Bank, Titonka, IA	\$800,000.00 \$800,000.00
NSB Bank is formerly known as Titonka	Savings Bank with locations a

Forest City, Thompson, Titonka Titonka Savings Bank name changes to NSB Bank on July 12, 2021. Certification, I hereby certify that the foregoing is a true and correct copy

of a resolution of the WINNEBAGO COUNTY BOARD OF SUPERVISORS adopted at a meeting of said public body, duly called and held on the 6th day of July, of 2021, a quorum being present, as said resolution remains of record in the minutes of said meeting, and this policy is now in full force and effective as of July 12, 2021.

Dated this 6th day of July, 2021. The vote on the resolution is as follows: AYES: Terry Durby, Susan Smith, Bill Jensvold

/e.	Alliant Energy-Utilities52.67
	City of Forest City-Utilities 311.33
ec-	City of Lake Mills-Utilities241.70
ors	City of Leland
se	-Reimbursement4,432.98
on	City of Thompson-Utilities141.36
	Deano's Dust Control
is-	-Dust Control1,242.00
ers	DH Hydraulics-Parts833.14
alt	Farm & Home Publishers
ent	-Plat Books140.00
	Fleener Auto Parts & Service
is-	-Services256.11
	Gudmonson, Andrew
ith	-Reimbursement145.15
p-	Hengesteg, Mike
DD	-Reimbursement220.15
ris	ICEOO Treasurer-Education225.00
he	IMWCA-Work Comp
	Premium1,235.26
	Mason City Tire Service
R-	-Tires112.01
ΓY,	Midwest Spray Team & Sales
es	Inc-Services1,935.00
ro-	MJ Embroidery and Designs
Α-	-Supplies40.00
A-	Neenah Foundry Co
for	Municipal-Supplies7,919.90
	Pearson Bros Inc-Seal
ce	Coating197,455.00
ler	Peterson Sanitation Inc
on	-Services57.00
00	Pitney Bowes-Postage27.56
00	Shropshire Lumber Inc-Parts9.12
00	Wagner Tire-Services18.00
00	Waytek Inc-Parts 111.50
00	WCTA-Telephone317.54
00	Weavers Leather Store
00	-Supplies510.80
00	Amazon Capital Services
at	-Supplies913.97
	Arrazolo, John-Rent500.00
	Austin Office Products
ру	-Supplies50.01

-Services50.00 Charm-Tex Inc-Supplies204.80

City of Forest City

minutes for why this land was sold

to the Drainage District and to dis-

During open forum Jerry Ander-

The following claims were ap-

proved and ordered to be paid: Advanced Door Systems

son discussed paving a road to Rick

cuss more with IDDA.

Advanced Door Systems	IIVIVVCA-VVOIK COITIP
-Repairs371.00	Premium4,081.74
Alliant Energy-Utilities52.67	Industrial Chem Labs
City of Forest City-Utilities 311.33	-Supplies426.06
City of Lake Mills-Utilities241.70	Iowa Drainage District Assn
City of Leland	-Dues9,435.00
-Reimbursement4,432.98	Iowa State Bar Assn-Dues260.00
City of Thompson-Utilities141.36	IPAC-Dues3,817.32
Deano's Dust Control	
	ISAC-Dues
-Dust Control1,242.00	Karalius, Autumn-Mileage241.32
DH Hydraulics-Parts833.14	Krull, Joan-Training325.00
Farm & Home Publishers	Kvale, Ron-Mileage193.44
-Plat Books140.00	Lawson, Lawrence
Fleener Auto Parts & Service	-Well Repairs1,000.00
-Services256.11	Lindeman, Randee-Mileage203.84
Gudmonson, Andrew	McColloch, Suzanne
-Reimbursement145.15	-Reimbursement40.00
Hengesteg, Mike	Mercyone NI Clinics
-Reimbursement220.15	-Services155.00
ICEOO Treasurer-Education225.00	Mireles, Sandra-Mileage36.40
IMWCA-Work Comp	Office Depot-Supplies96.66
Premium1,235.26	Pitney Bowes-Postage137.77
Mason City Tire Service	Rakoto, Alyssa-Mileage502.84
-Tires112.01	Rice, Allison-Mileage142.40
Midwest Spray Team & Sales	Simmons, Terri-Mileage483.64
Inc-Services1,935.00	Sorenson, Julie
MJ Embroidery and Designs	-Reimbursement40.00
-Supplies40.00	Vaudt, Melissa-Mileage377.56
Neenah Foundry Co	Verizon Wireless-Telephone290.64
Municipal-Supplies7,919.90	Visa-Supplies1,220.80
Pearson Bros Inc-Seal	Warren, Melissa-Mileage169.76
Coating197,455.00	WCTA-Telephone561.43
Peterson Sanitation Inc	Weiss, Karla-Mileage60.05
-Services57.00	Wempen, Krystal-Mileage678.08
Pitney Bowes-Postage27.56	Wolf, Barb-Mileage146.64
Shropshire Lumber Inc-Parts9.12	On a motion by Durby and sec-
Wagner Tire-Services18.00	onded by Jensvold the Supervi-
Waytek Inc-Parts 111.50	sors moved to approve the payroll
WCTA-Telephone317.54	claims. All voted aye. Motion car-
Weavers Leather Store	ried.
	The following Manure Man-
-Supplies510.80	•
Amazon Capital Services	agement plans were received by
-Supplies913.97	the Auditor's office: #61418 Lynn
Arrazolo, John-Rent500.00	Wooge; #64033 High Brook Farms
Austin Office Products	LLC #2; #68889 Summit Pork III,
-Supplies50.01	LLP; #59355 Summit Pork III, LLP;
Avance USA LLC	#71616 Eagle 15 in Winnebago
-Services3,250.00	County, Iowa.
Batteries Plus Bulbs	The session was adjourned until
-Supplies380.00	9:00 A.M. July 13, 2021.
Bob Barker Co-Supplies 471.82	Terry Durby, Chairperson
Cerro Gordo Co Auditor	Attest: Karla Weiss, Auditor
Services 50.00	Published in Ruffalo Center Tribune

-Utilities ..

Employee and Family

Group Benefit Partners

-Services.....IACCVSO-Dues.....

IMWCA-Work Comp

Clouse, Beth-Mileage84.16

Resources-Services.....4,876.00

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Forest City Ford-Services....776.92

.....42,621.39

.....1,680.00