### Public Notice

Notice is hereby given that a public hearing will be held by the County Zoning Board of Adjustment of Winnebago County, Iowa. The hearing will be held November 12, 2020 at 4:00 in the board room of the county courthouse. 126 South Clark Street, Forest City, Iowa 50436.

The purpose of this hearing is to solicit citizen input on a proposed special exception of an amendment to the special exception permit of Crystal Lake Wind III, LLC to update the rotors, gear boxes, and generators.

Any persons wishing to be heard on this matter will be afforded the opportunity to be heard. Written comments will be accepted through the day of the public hearing at the office of the Zoning Administrator. 126 South Clark Street, Forest City, IA 50436. Questions or comments can be directed to the Winnebago County Zoning Administrator at matt.duve@winnebagocountyiowa.

on Wednesday, Oct. 28, 2020

Notice of Public Hearing

Published in Buffalo Center Tribune

### **Public Notice**

NOTICE OF PUBLIC HEARING The Kossuth County Board of Supervisors will hold a Public Hearing at the Bancroft Summit Center, 304 South Summit Avenue. Bancroft. Iowa 50517 on November 17, 2020 at 7:00 p.m. to allow the public the opportunity to review the wind energy conversion system being proposed by Ledyard Windpower, LLC. The commercial windfarm is proposed to be located in the following Sections of Townships;

Township Name .... .Sections Ledyard......1, 2, 3, 4, 10, 11, ..12, 13, 14 Hebron......14, 15, 20, 21, 22, ..28, 29, 30, 31, 32 Springfield......21, 22, 24, 25, 26,

27, 28, 29, 30, 32, 33, 34, 35, 36 The ordinance that regulates the construction and operation of commercial wind energy conversion systems in Kossuth County and project information can be found at www.co.kossuth.ia.us/windfarms. php. In addition, representatives of Kossuth Wind Energy LLC. will be present at the hearing to explain the project and answer questions.

Attendance at this Public Hearing will be limited and social distancing will be practiced. Because of the limited attendance a virtual meeting option is available. The public may participate in this hearing virtually by:

Conference Call - Dial 1-312-626-6799, Meeting ID: 898 9730 9994 Passcode: 753827

· Video Conference - Join Zoom Meeting ID: 898 9730 9994 Passcode: 753827

It is your privilege to attend said hearing to discuss the proposed wind energy conversion system, or you may submit written or emailed comments to the Kossuth County Auditor (agarman@kossuthcounty iowa.gov) no later than 4:00 p.m. Thursday November 12, 2020.

Amber Garman Kossuth County Auditor Published in Buffalo Center Tribune Wednesday, Oct. 28 and Nov. 4, 2020

WINNEBAGO COUNTY

**BOARD OF SUPERVISORS** 

October 13, 2020

The Winnebago County Board of Supervisors met in session at 9:00

Dated this 21st day of October

2020.

## **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 ES-TATE OF ROBERT B. JOYNT, Deceased. CASE NO. ESPR011008

To All Persons Interested in the Estate of Robert B. Joynt, Deceased who died on or about July 11, 2020.

You are hereby notified that on Oct. 14, 2020, the last will and testament of Robert B. Joynt, deceased, bearing date of January 16, 2002, was admitted to probate in the above named court and that Melissa R. Duve 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 nersons 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 Oct. 14, 2020. Date of second publication: October 28, 2020

Melissa R. Duve Executor of the Estate 203 2nd Street SW Rake, IA 50465 Michael E. Gabor. ICIS#: AT0002659

Attorney for the Executor 111 N. Dodge Street Algona, Iowa 50511 Probate Code Section 304 Published in Buffalo Center Tribune Wednesday, Oct. 21 and Oct. 28, 2020

# STATE OF IOWA 2020 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2020 CITY OF RAKE, IOWA DUE: December 1, 2020

	undelined		
	CITY OF RAKE		
	PO Box 127		
	RAKE IA 50465		
ureau.	various public interest groups, and State and federal		

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Br ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property			118,566	109,924
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	118,566		118,566	109,924
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	13,189	0	13,189	16,700
Licenses and Permits	936	0	936	0
Use of Money and Property	0	0	0	0
Intergovernmental	65,078	0	65,078	109,500
Charges for Fees and Service	0	84,284	84,284	79,000
Special Assessments	0	0	0	0
Miscellaneous	0	0	0	0
Other Financing Sources, Including Transfers in	0	0	0	
Total Revenues and Other Sources	197,769	84,284	282,053	315,124
Expenditures and Other Financing Uses				
Public Safety	19,676		19,676	32,000
Public Works	108,049		108,049	86,000
Health and Social Services	2,160		2,160	5,500
Culture and Recreation	26,698		26,698	
Community and Economic Development	1,929		1,929	
General Government	37,023		37,023	
Debt Service	0		0	
Capital Projects	0		0	0
Total Governmental Activities Expenditures	195,535	0	195,535	228,700
Business type activities		61,620	61,620	
Total All Expenditures	195,535	61,620	257,155	273,700
Other Financing Uses, Including Transfers Out	0	0	0	
Total All Expenditures/and Other Financing Uses	195,535	61,620	257,155	273,700
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	2,234	22,664	24,898	41,424
Beginning Fund Balance July 1, 2019	241,075	0	241,075	310,695
Ending Fund Balance June 30, 2020	243,309	22,664	265,973	352,119
NOTE - These balances do not include the following, which were not budge	ted and are not available for city operations:			
Non-budgeted Internal Service Funds	Pen	sion Trust Funds		

Published in the Buffalo Center Tribune on Wednesday, Oct. 28, 2020

Agency Funds

Indebtedness at June 30, 2020

## OFFICIAL PROCEEDINGS: North Iowa Community School Board

0 Other Long-Term Debt

0 Short-Term Debt

NORTH IOWA **COMMUNITY SCHOOL BOARD OF EDUCATION Public Hearing and** Regular Meeting

rivate Purpose Trust Funds

General Obligation Debt

Revenue Debt

TIF Revenue Debt

Indebtedness at June 30, 2020

Tuesday, October 20, 2020 The North Iowa Community School Board of Education met to hold a regular meeting on Tuesday, October 20, 2020, in the Makerspace Room at North Iowa School The meeting was called to order at 6:05 PM by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath, and Wubben present. Absent: Price. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, and Princ. Miller. There were two guests.

Ostermann moved, Wubben seconded to approve the agenda. Ayes: 6. Carried.

Open Forum: none

Communications: Thank you from Winnebago County Environmental Education Center. Supt. Erickson reviewed the following consent agenda items for:

• Minutes of 9-21-2020 Annual • Minutes of 9-21-2020 Regular Meeting

· Board Policies: 106 Discrimination & Harassment; 705.4R1 Use of public funds regulation Accept Resignation: none

Contract Adjustments: Doug DeBoer- additional stipend of \$1834 for extra Cross Country coaching duties for Fall 2020 only

Contracts Offered: none Open Enrollments: accepted Plath moved, Angstman second-

ed for the approval of the consent agenda items. Ayes: 6. Carried. Committee reports were given. Prin. Kenny and Prin. Miller up-

dated the board on their respective building. Supt. Erickson updated the board on the lunch program, SiteLogiQ, our enrollment and a regional academy. After reviewing the monthly financials reported by Sec. Mathahs, Brass moved, Angstman seconded

for their approval. Ayes: 6. Carried Old Business: None. New Business: · Review of District Goal Areas

were discussed. 1st Reading, Board Policy Re-

view 702 Cash in school buildings

· 1st Reading, Board Policy Review 703 Budget was read.

· 1st Reading, Board Policy Review 704 Revenue was read.

The North Iowa mask policy and learning format were discussed. There was no motion from the board to make any changes. Ostermann moved, Plath sec-

onded to request to the SBRC \$260,187.91 for allowable growth for SPED deficit. Ayes: 6. Carried. Plath moved, Angstman seconded to approve the agreement with for the regional academy.

Aves: 6. Carried. Brass moved, Wubben seconded to approve the quote from L&M Boiler Systems for \$64,400. Ayes: 6. Carried.

Consideration of Financing Proposals opened and reviewed by the superintendent of schools, board secretary, and placement agent were discussed.

Ostermann moved, Plath seconded to approve the resolution directing sale of approximately \$1,845,000 General Obligation School tal Loan Notes, Series 2020. Ayes: Angstman, Brass, Duve, Ostermann, Plath and Wubben. Carried.

Flexible Learning Days were discussed. American Education Week is No-

vember 16-20, 2020. The 75th Annual IASB Convention is November 18-19, being held virtually this year. There will be a brief special meet-

ing on November 2, 2020, at 5:30 PM to have the Board execute issuance documents prepared by Ahlers & Cooney.
Agenda suggestions for the No-

vember 16, 2020 regular meeting were discussed. Committee meetings will be at 5:15

Reports from board members

Angstman moved, Wubben seconded to adjourn. Ayes: 6. Carried. The time was 7:59 PM. Matt Duve, President

Gwen Mathahs, Board Secretary North Iowa CSD September 22, 2020 - October

20, 2020 **OPERATING FUND 10** 

Access Systems Leasing
-service765.02
Access Systems-service 60.00
Ahlers & Cooney, P.C.
-Legal Fees 370.50
Alliant Energy-Utilities9,189.32
Alphs Plumbing Heating & Elec
-servie & supplies206.55
Amazon.com-supplies 2,123.12
B. C. Repair-service 31.73
Beautiful Feet Books
-Supplies230.95

Bernau & Sons Inc-Service ... 400.00 BookShark-Supplies......398.00 Brown, Taylor-reimbursement ... 40.00 Bugs N' Stuff-Service......144.00 CBD-Texts ......1,061.70 Center for the Collaborative

Classroom-Service......90.00 Central Rivers AEA-services ... 445.20 Cornwell, Frideres, Maher & Assoc, PLC-audit service.......4,860.00

Delta Dental of Iowa Dollar General-supplies ...... 84.55 .... 65.01

-Shared services...... 11,816.00 H & S Autoparts-supplies..... 280.02 Heartland Paper Company -Supplies .....IXL Math Membership . 438.50 .. 84.53 -service ..... Kabel Business Services-Flex -Employee Pd Flex Fee ... 661.24 KBEW-ad......142.80 KIOW-FM-Ad...

Logan Concrete &

Main Street Market-supplies.... 29.06 McGuiness, C.H., Co.-services Mid Ámerican Research Chemical Corp-supplies... 590.43 Mid-America Publishing Corporation-service.... .216.67 Midwest Bus Parts Inc . 72.95 -supplies..... Miller, Cindy-reimbursement.... 256.32 Minnesota Center for Reading Research-service......75.00 MJ Embroidery and Designs

Construction-service ...... 500.00

Mutual of Omaha-Insurance.... 516.27 Next Generation Technologies

-service/supplies .......... 1,297.80 North Iowa Activity Account Co-service......81.50 Rieman Music-supplies

Scholastic Inc-supplies ..... 1,432.57 School Administrators of IA Schumacher Elevator Co. 431.29 -Service Contract ....... Southern Lock & Glass -supplies.....

. 207.55 Symmetry Energy Solutions, LLC-natural gas ...... Teachers Pay Teachers . 78.77 -supplies......14.45 Timberdoodle Co-supplies...899.00 Wellmark BC/BS

.... 37.976.42 -Insurance..... WEX Bank-service......2,006.40 Winn. Coop Telephone WordPress.com-service ...... 99.00 90.859.68

STUDENT ACTIVITY FUND 21 Accola-Sabin, Andrea-Official.... 95.00 Amazon.com-supplies ..... Anderson, Scott-service. . 15.00 Anderson, Steve-Official..... 140.00 Bartolo, Brandon-official ..... ... 70.00 -Supplies.....70.00

Bison Graphics and Awards Brackey, Jim-Official ......210.00 BSN Sports-supplies ...... Buffalo Lanes-Membership ... 90.00 -Bowling ......

Decker Sporting Goods 1,000.00

.. 94.00 -Supplies..... Dehrkoop, Michael-Official .... 70.00 Dingman, Hunter-official ..... 100.00 Dollar General-supplies ...... 14.71 etsy.com-Supplies ......488.60 Fett. Daniel-Official... .... 70.00 Giesking, Amanda .506.25 -Athletic trainer... Hassebroek, Sharla-service .... 105.00

Hofbauer's II-Supplies ...... 144.25 Iowa High School Athletic Assoc-playoff fees.......2,220.00 J. W. Pepper & Son, Inc. Keifer, Linda

-Official/line judge ...... 115.00 Main Street Market-supplies.... 307.78 NCIBA-Membership Dues ..... 75.00 Next Generation Technologies -service/supplies ......

Nuehring, Caleb-official ...... 100.00 Playscripts Inc-Supplies ..... 100.00 Rieman Music -supplies/service Robbins, Kenneth L.-Official.... 70.00 Rockford High School-school ... Sabin, Ken-Official..... Sankey, August-Official...... 70.00 70.00 Slater, Jason-Official..... Streit, Phil-Official..... 100.00 Threads-Supplies ......403.00 Weaver's Leather Store -Supplies..... .. 16.00 . 9,438.65 MANAGEMENT FUND 22 Central States Agency, LLC

Amount

-Insurance..... .. 656.00 Wellmark BC/BS 4.168.81 -Insurance..... .....4,824.81 LOCAL OPTION SALES **/SERVICE TAX 33** 

Iroc Web Design Services . 90.00 -service/supplies ............ 7,500.00 Time Management Systems 

PHYSICAL PLANT & **EQUIPMENT 36** 

Access Systems Leasing Iowa Insulation, Inc.-service Marks Plumbing Parts -supplies..... Winn. Coop Telephone . 3,783.09 -Telephone ..... .84.485.92

SCHOOL NUTRITION FUND 61 Anderson Erickson Dairy Co. ... 1.839.63 Martin Brothers-Supplies.... 5,836.43 MJ Embroidery and Designs .... 225.00 -Supplies..... Pan-O-Gold Baking Co.

-Program food ...... Reinhart FoodService . 255.20 . 1,302.48 -program food ...... Wellmark BC/BS .. 1,800.00 -Insurance...... . 11,258.74 REGULAR EDUCATION PRESCHOOL 63

Mutual of Omaha-Insurance....(3.84) ..(3.84) WELLNESS CENTER 65 Alliant Energy-Utilities...... 175.75 ... 175.75 FFA 68

Blue Earth Locker-Supplies -Concessions ..... . 156.79 Fareway-supply ..... 380.60 Main Street Market-supplies... Martin Brothers-Supplies ..... 351.35 Sam's Club-Supplies ...... 1,000.24 SELF INSURANCE FUND 71

Auxiant-Service ..... . 528.00 528.00 AGENCY FUND 92 Little Rugrats-Sunshine Fund .... 40.00 Main Street Market 20.00 -Sunshine Fund.....

Published in the Buffalo Center

Tribune on Wednesday, Oct. 28, 2020

.....60.00

A.M. October 13, 2020 adjourned from October 6, 2020. Present: Supervisors Stensrud, Jensvold, and Durby Absent: carried. 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 Stensrud and tion carried. seconded by Durby the Supervisors moved to approve the minutes for

PROCEEDINGS: Winnebago Co.

the October 6, 2020 Board Meeting and approve the Agenda for October 13, 2020. All voted aye. Motion carried Julie Sorenson, Public Health

Scott Meinders, Engineer discussed secondary road matters includina all pavina projects continuing nicely.

gave an update on Covid-19.

Kris Oswald, Drainage Clerk discussed drainage matters. On a motion by Durby and seconded by Stensrud the Supervisors moved to approve Pay Estimate #5 for \$89,325.00 to B & B Farm Drainage for DD 11 Main Tile. All voted

ave. Motion carried. On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3803 from Rural Basic to Secondary Roads

for \$467,685.34; #3804 from Ru-Basic to Winnebago County Fair Assn for \$17,668.11; #3805 from General Basic to Secondary Roads for \$26,190.38; #3806 from General Basic to Winn-Worth Betco for \$24,961.25; and #3807 from General Basic to Public Health for \$71,403.00. All voted aye. Motion

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Mo-

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried. The following Manure Manage-

ment plans were received by the Auditor's office: High Brook Farms LLC 3 #64161; Marcus Finisher Farm #65605: Marcus Bruns #61601: Eagle Pork 3 #59 Summit Pork II LLP #71371, Winnebago County, Iowa.
On a motion by Durby and sec-

onded by Stensrud the Supervisors moved to approve the Payroll claims. All voted aye. Motion car-The session was adjourned until

9:00 A.M. October 20, 2020. Bill Jensvold, Chairperson

Attest: Kris Oswald, Deputy Auditor Published in Buffalo Center Tribune On Wednesday, Oct. 28, 2020

# PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER **COUNCIL PROCEEDINGS** October 15, 2020

The Buffalo Center City Council met in regular session on Thursday, October 15, 2020 at 7pm at City Hall. Council present: Hofbauer, Holland, Bechler, Weaver. Absent: Garcia. Citizens present: Andrew Shaw, Mike Droessler, and Melissa Michaelis.

Mayor John Davids called the meeting to order. Holland moved, seconded by Hofbauer, to approve the agenda. Four ayes, motion car-

Hofbauer moved, seconded by Holland, to approve the September 10th minutes. Four ayes, motion carried Bechler moved, seconded by

Holland, to approve the bills listed at the end of the Council notes. Four ayes, motion carried. Holland moved, seconded by Bechler, to approve the alcoholic

beverage permit for Hofbauer's II, renewal. Four ayes, motion carried. Mike Droessler visited about a four-year contract with Winnebago County Sheriff's Department for police protection

Bechler moved, seconded by Holland, to set October 31 as Trick and Treat night in Buffalo Center. Four ayes, motion carried. Holland moved, seconded by

Weaver, to approve the Annual Ur-

ban Renewal Report for fiscal year 2019-2020. Four ayes, motion car-Hofbauer moved, seconded by Holland, to adopt Resolution 14-2020 setting the public hearing date of November 12, 2020 at 7pm

at City Hall on financing of street

improvements of not to exceed \$75,000. Roll call vote: four ayes. Resolution carried. Weaver moved, seconded by Bechler, to adopt Resolution 15-2020 setting the public hearing date of November 12, 2020 at 7pm at City Hall for the urban revitalization plan.

Roll call vote: four ayes. Resolution

carried Bechler moved, seconded by Weaver to approve the quote of \$2,000 a year from Central Tank Coatings, Inc. for the cleaning and inspection of the interior of the water tower for the years 2022, 2024, and 2026. (a total of \$6,000) Four ayes, motion carried.

Holland moved, seconded by Hofbauer, to adjourn the meeting. Four ayes, meeting adjourned. Revenues for September 2020:

General Fund, \$151,815.96; Road Use Tax, \$12,852.54; Employee

Benefits Fund, \$3,209.92; Local Option Sales Tax, \$8,767.27; Library Fund, \$1,484.70; Debt Service Fund, \$14,637.06; Water Fund, \$15,967.42; Sewer Fund, \$5,788.46; Garbage Fund,

\$8,078.13; Interest, \$11.02 Disbursements for September 2020: General Fund, \$136,092.93; Library Fund, \$1,874.96; Road Use Tax, \$7,987.37; Employ-ee Benefit, \$1,396.64; Wa-ter Fund, \$112,247.49; Sewer Fund, \$3,270.57; Garbage Fund, \$6,700.46; Gross Payroll, \$22,950.70; City Contribution, \$3,142.26

John R Davids, Mayor Attest: Deb Landheer, City Clerk OCTOBER 2020 BILLS

AgSource-Service.....\$25.50 Alliant Energy-Service .... \$5,850.23 Alphs Plumbing-Service .... \$571.06 B C Parcel-Supplies .......... \$14.75 B C Public Library-Annual

contribution 5500.00 ... \$5,500.00 B C Welding-Service ...... \$550.40 Bison Graphics-Service ..... \$148.00 Brown Supply-Supplies ..... \$270.00 Buffalo Center Post Office -Supplies ...... \$369.15

DeVries Lumber-Service .. \$22.08 Dollar General-Supplies .... . \$19.95 Gary Farrow-Service ..... \$2,175.00 H & S Autoparts-Supplies.... \$357.41 James Hofbauer-Supplies ... \$33.01 Iowa DNR-Service..... Iowa One Call-Service...... .. \$21.60 Iowa Pump Works .. \$6,092.67 Kossuth County Auditor

.\$3,080.70

-Service.....\$3,080.70 Scott Levine-Service.....\$1,209.00 Library-WCTA-Service... \$67.26 -D Hanna-Service ....... \$300.00 -Chase Card-Supplies..... \$83.88 -Travis Silber-Supplies... \$370.00 -State Library-Service ..... \$79.30 Main Street Market-Supplies ... \$57.47

Mathy Construction -Service.....\$
Mid-America Publishing ...\$70,855.18 -Service..... Murphy Tractor .. \$167.38

-Payloader..... ... \$123,604.00 Murra Hardware-Supplies ... \$799.47 Next Generation Technology
-Service......\$502.94 North Iowa Environmental -Service.....\$575.00 NuWay-K&H-Service......\$938.49

Storey Kenworthy-Supplies... \$354.39 Terry's Cemetery Restore -Service.......\$5,500.00

Winnebago Coop Telephone
-Service.....\$422.38
Ziegler-Service....\$12,691.31 Published in Buffalo Center Tribune On Wednesday, Oct. 28, 2020

Public Notice

NOTICE OF PROPOSED ACTION
TO INSTITUTE PROCEEDINGS
TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED
\$75,000

(GENERAL OBLIGATION)

The City Council of the City of
Buffalo Center, lowa, will meet on
November 12, 2020, at the Buffalo
Center City Hall, Buffalo Center,
lowa, at seven o'clock p.m., for the
purpose of instituting proceedings
and taking action on a proposal
to enter into a General Obligation
Street Improvement Loan Agreement (the "Loan Agreement") and to
borrow money thereunder in a principal amount not to exceed \$75,000
for the purpose of paying the costs,
to that extent of constructing street

cipal amount not to exceed \$75,000 for the purpose of paying the costs, to that extent, of constructing street improvements.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

of the City. At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case the decision will be in which case, the decision will be final unless appealed to the District Court within fifteen (15) days there-

By order of the City Council of the City of Buffalo Center, Iowa.

Deb Landheer, City Clerk
Published in Buffalo Center Tribune

on Wednesday, Oct. 28, 2020