

**PUBLIC NOTICE**  
**Clarion-Goldfield-Dows Community Schools**

**BUDGET HEARING AND REGULAR SESSION**

The Clarion-Goldfield-Dows School Board of Directors held a Preliminary FY21 Budget Hearing, FY21 Calendar Hearing, and Regular Meeting on Thursday, March 12, 2020.

In attendance was board members Elizabeth Severson, Beth Jackson, Troy Seaba, Principals Tricia Rosendahl and Sheila Hudson, CGD StuCo members Cole Lindaman, Elic Fjelland, and Thane Jackson. Issac Watne and Bryce Lindaman were at the meeting to observe for Boy Scouts, along with parent Erica Lindaman. New district superintendent Joseph Nelson was present to observe. Dr. Robert Olson Superintendent, Bridget Shienry, Wright Co. Monitor Reporter and Board Secretary Anita Frye were also present.

President Severson Called the Meeting to Order at 6 p.m.

Dr. Olson presented the unofficial Preliminary FY21 Budget to the board. The official FY21 Budget Hearing will be held on Monday, April 13, 2020.

Calendar Hearing – No one addressed the board during Open Forum for the Proposed FY21 Calendar. Dr. Olson presented the FY21 Proposed Calendar. Registration will be held August 4-6. New Teacher Orientation will be August 17 and 18, Teacher Workshop and Professional Development will be held August 19-21. First day of classes for high school will be Monday, Aug. 24, back to school conferences for Elementary and Middle School students will be held on Monday 24, with their first day of classes being held on Tuesday, Aug. 24. Graduation will be held on Sunday, May 16, with the last day of classes being Tuesday, May 25, pending snow days.

Motion by Jackson to Approve Agenda. Second by Seaba. Motion carried 3-0.

Old Business:

Educational Report – None

Principal Report – Principal Rosendahl gave an overview of happenings in her building. Staff has participated in Leadership in Me Coaching Days and professional development preparations for required testing of students. Principal Hudson shared that the high school is also preparing for state required testing of students, along with the completion of the first testing group of the Seal of Bi-Literacy. The Iowa Department of Education has contacted Principal Hudson about the success of the Cowboy Café and all that it entails and would like someone from the district to speak on it in June.

New Business:

Open Enrollment Request – No action was taken as parent did not come to meeting to share with board her reasoning for the request for the remainder of FY20.

Motion by Seaba to Approve transfer of funds for Project 3378 – Market Factor to General Fund Flex Account, for purposes to be designated by board of directors in the amount of \$1,004.01 at the end of FY19. Second by Jackson. Motion carried 3-0.

Motion by Jackson to Approve Consent Agenda. Second by Seaba. Approve Minutes of Meetings held on Feb. 5, 2020, Feb. 10, 2020, and Feb. 26, 2020; Approve Payment of Monthly Bills; Approve Payment of Additional Bills and Approve Payment of Golden Apple Award between April 13 and May 11 2020 Meetings; Approve FY21 Calendar Draft 2 – available for viewing in district office; Approve First Reading of Attendance Center Policy; Approve Second Reading of Policy 302.1 – Curriculum Coordinator; Approve First Reading of Policy 408.4 – Insurance, Leaves, and Vacation for Support Personnel; Approve Resignations from Sheila Hudson – High School Principal, Gloria Johnson – Elem, Para, Megan Hamilton – FB Cheer Coach, and Patricia Rosauer-Hanski – HS Chemistry effective end of PF20; Approve Work Agreement for Jeff Friesleben – Director of Building and Grounds starting mid-May at the current salary level of Building and Grounds Director being \$61,500.00; Approve FY21 Contract for Joseph Nelson – Superintendent, annual salary of \$155,000.00, plus \$2,200.00 Stipend for TLC duties, and moving stipend reimbursement of up to \$6,000.00 to move into the CGD District boundaries; Approve overnight trip request for FFA to State Convention in Ames; Approve issuance of FY21 Certified Contracts, year two of two-year agreement with C&DEA. Motion carried 3-0.

Miscellaneous Reports

Dr. Olson shared with the board the Summer Food Program Summary from the past two summers. This program provided lunches at no charge to children ages 0-18, regardless if they were a Clarion-Goldfield-Dows student. In summer of 2018 an average of 5.7% of the enrollment of students took advantage of summer meals offered. This was a substantial loss to the Nutrition Fund of -\$15,457.67. Changes were made for the summer of 2019 to help reduce cost to the district. Only 4.5 percent of the enrollment of students took advantage of summer meals offered, which resulted in a loss to the district of -\$2,928.55.

Motion by Seaba to not participate in the Summer Food Program starting with FY20. Second by Jackson. Motion carried 3-0.

Discussion was held on Early Childhood Educational Center. The district needs to see a formal plan and financial plan from the committee or Kid's Corner before they can confirm the district's role in the program.

Iowa Ride will be stopping in Clarion on July 15, 2020. Committee members met with key personnel of the district to go over plans and usage of district facilities.

Building and Grounds Committee will meet prior to meeting on April 13, 2020 at 4 p.m. in the district board room. Next Regular Meeting and FY21 Budget Hearing will be held on April 13, 2020 at 5 p.m. Motion by Jackson to adjourn. Second by Seaba. Motion carried 3-0. Meeting adjourned at 8:12 p.m.

Anita Frye  
 Board Secretary  
 Clarion Goldfield Dows CSD  
 March 12 2020 Claims  
 Vendor Name, Description Amount  
 Access Systems, Copier/Supplies 190.61  
 Acosta, Maria/Drs Ed Refund 200.00  
 Airgas USA LLC, HS Vo Ag Supplies 587.73  
 Arnold Motor Supply, Transport/Custodial Supplies 546.25  
 Bomgaars, Transport Supplies 33.98  
 Brothers Market, Instructional/Board Supplies 23.55  
 Business Card Bank of America, Card Fee 25.00  
 C H McGuiness Company, Bldg Upkeep Service 496.50  
 Cambium Assessment Inc, District ELPA Testing FY20 4,137.00  
 Card 2 Bank of America, Supplies 1,148.62  
 Card 3 Bank of America, Elem PD Travel/Testing 423.24  
 Card One Bank of America, Card Fee 23.55  
 Carlisle Myria Translator 52.50  
 Central Iowa Distributing, Custodial Supplies 607.70  
 Charlson, Angie/Reimburse Travel 615.00  
 City Of Clarion, Water/Sewer 2,847.81  
 City Of Goldfield, Water/Sewer 44.96  
 Clarion Distributing, Custodial Supplies 1,902.95  
 Clarion Goldfield Dows PayPal, Tech Supplies 116.90  
 Clarion Postmaster, Postage 29.00  
 Clarion-Goldfield-Dows Lunch Fun, Interview Supplies 23.16  
 Crescent Electric Supply Co, Fixtures 238.80  
 Crystal Clean Carpet, Carpet Cleaning 504.71  
 David E. Gildner, OD, Supplies 196.00  
 Department Of Education\_OIAS, Bus Inspection Fee 1,040.00  
 DHS Cashier 1st Fl, State Medicaid Share 8,223.57

Don's Pest Control, Pest Control 331.70

Doors Inc, Supplies 110.00  
 Ed Thomas Family Foundation, Student Fee 80.00  
 Fort Dodge Community School, Sp Ed Tuition 8,996.52  
 Frias, Maria/Drs Ed Refund 225.00  
 Gold-Eagle Cooperative, Fuel 8,379.68  
 Goldfield Access Network, Phone charges 940.02  
 Grundmeyer Leader Search LLC, Supt Search Services 9,452.00  
 Hamilton County Extension, Elem Ag Days 189.00  
 Heartland Paper Company, Custodial Supplies 903.92  
 Hennigar's Wrecker Service, Towing Services 400.00  
 Humboldt County Auditor, Election Services 513.27  
 IASB, Board Registration 75.00  
 IASBO, Conference Registration 178.00  
 Iowa Central Community College, College Classes 19,054.50  
 Iowa School Finance Information Services, Inc, Background Checks 286.50  
 Iowa Specialty Hospital, Physicals 185.40

Iowa State Center, Student Entry Fees 115.00  
 Janitor's Closet Ltd, Supplies 593.00  
 Johnson, Brent/Basketball Official 1,050.00  
 Jostens, Graduation Supplies 386.24  
 JW Pepper & Son Inc, Elem/MS Supplies 147.00  
 KONE INC, Elevator Service 247.29  
 Make Music, Inc., Music subscription 69.80  
 Malloy Law Firm, Legal services 11,921.58  
 Martin Brothers Distributing Co., Inc., At Risk Supplies 147.78  
 Mascot Junction Inc, Elem Supplies 195.00

Mason City Community Schools, Sp Ed Tuition 2,720.00  
 Medical Enterprises, Inc., Drug Testing 36.00  
 Menards FD, Supplies 221.44  
 Menards MC, Supplies 119.89  
 Mid-America Publishing Corp., Legal Publications 423.22  
 Midamerican Energy, Electric 69.80  
 Moore, James/Basketball Official 980.00  
 Moore, Samuel/Basketball Official 910.00  
 NAPA Auto Parts, Transport Supplies 211.75  
 O Connor, Jacob/Basketball Official 630.00

O'Brien, John/Basketball Official 45.00  
 Olson's Inc., Bldg Upkeep Service 706.60  
 P&P Electric, Repair 101.80  
 PESI Inc., Elem Conference Registration 339.98  
 Prairie Lakes AEA, Para Educator Classes 960.00  
 Prebeck, David/Basketball Official 45.00  
 Preppy Farmer, Custodial Supplies 67.60  
 Pritchard's of Belmond, Vehicle Repair 1,240.36  
 RevTrak, Credit Card Processing Fee 250.12  
 Riemann Music, Repairs/Supplies 442.06  
 Rosendahl, Tricia/Reimburse LIM Personal Expense 90.33  
 Sam's Club MC/SYNCB, Tech Supplies 276.95  
 School Bus Sales, Transport Supplies 316.70  
 Shred-it USA, Shred Service 157.00  
 Simmons Scott, Basketball Official 700.00

Simmons, Thomas/Activity Worker 144.00  
 Sprain, Craig/Reimburse Physical 95.00  
 T & D Service, Transport Repairs 643.50  
 Threshold Visitor Management Systems, Log Books 76.10  
 Timberline Billing Service LLC, Medicaid Processing Service 783.90  
 Trash Man, The/Garbage Collection 1,016.25  
 Urness Hardware, Supplies 218.29  
 Verizon, Cell Phones 551.89  
 W & H Cooperative Oil Co, Propane 251.00  
 Woodwind & Brasswind, HS Band Supplies 225.80  
 General Fund Total 105,799.96  
 Black Dahlia, Winterfest Supplies 128.00  
 Brothers Market, Supplies 384.02  
 Card 2 Bank of America, Cafe/Instructional Supplies 1,780.24  
 Card 3 Bank of America, Travel/Supplies 128.66  
 Card One Bank of America, Student Travel- CGD Sports Boosters, Coaches vs Cancer Proceeds 151.00  
 Charlson, Angie/Reimburse FFA Supplies 67.32  
 Custom Ink, Dance Team Supplies 400.50  
 Des Moines Performing Arts, Drama Tickets 490.00  
 Dome Headwear Co., Baseball Hats 365.99  
 Graphic Edge (The), HS/MS Supplies 472.87  
 Hampton Dumont Community Schools, MS Track Entry Fee 100.00  
 Hewett Wholesale Inc, Concession Supplies 198.15  
 Humboldt Community School, Indoor Track Meet Fee 200.00  
 IGSAU, Regional BB Gate 1,350.00  
 Imagine That!, Bus Driver Shirts 195.94  
 Iowa HS Athletic Assoc., Gates Receipts/Wristbands 3,007.75  
 Iowa HS Music Assoc., State Contest Fee 247.00  
 Iowa HS Speech Assoc., Speech Registration 148.00  
 JW Pepper & Son Inc, MS Music 146.99  
 Leichsenring, Monte/Accompanist Fee 287.50  
 Littlejohn, Jennifer/Accompanist Fee 562.50

Martin Brothers Distributing Co., Inc FFA/PH Supplies 727.62  
 Mid-America Publishing Corp., Dance Advertisement 122.85  
 National FFA Organization, Supplies 1,406.60  
 Pepsi Beverages Co, Concession Supplies 118.86  
 Pizza Ranch, Concession Supplies 495.00

Pretzels by Peg, Spanish Club Supplies 77.00

Rasmussen, Jolene/Reimburse Cheer Travel 495.00  
 Sam's Club MC/SYNCB, Concession Supplies 180.31  
 Severson, Knuton/Reimburse Wrestling Travel 49.49  
 Sports Engine c/o Track Wrestling, Wrestling Tourney 75.00  
 United Presbyterian Church, MOB Donation 300.00  
 Urness Hardware, Supplies 75.21  
 Verizon, AD Cell Phone 52.62  
 Visa - Card Two, State Wrestling 2,420.28  
 Visa Card Three, State Wrestling 752.37  
 Visa- Card One, State Wrestling 4,399.08  
 Wartburg College, Girls Indoor Track Entry Fee 150.00  
 Activity Fund Total 21,232.22  
 C H McGuiness Company, Bldg Repairs 575.05

Central Iowa Systems / Tech Zone, Bldg Repairs 925.00  
 Johnson Controls, Bldg Construction Repairs 853.48  
 KONE INC, Elevator Service 2,121.60  
 Oldson's Inc., Bldg Repairs 1,651.22  
 Capital Projects Total 6,126.35  
 Access Systems Leasing, Printer/Copier Lease 3,717.76  
 Central Iowa Systems / Tech Zone, Security Installation 7,650.65  
 Goldfield Access Network, PRI 615.00  
 Iowa Communications Network, ICN Monthly Fee 539.50  
 Oldson's Inc, Ice Machine 5,086.98  
 Pritchard's of Belmond, Transport Repairs 4,027.46  
 Sam's Club MC/SYNCB, Ipad Cases 105.00

Brun's Machine & Welding, trailer repair 619.10  
 Hancock Co. CO-OP, diesel fuel 2,268.12  
 Payroll, 22 Dec. 19 to 4 Jan 5,429.23  
 Cell reimbursement, 4th Q 2019, 240.00  
 Landfill of North Iowa, tonnage fee 24,421.95  
 The Trash Man, curbside recycling 9,838.29

Jim Meade - reimburse, mileage and postage 106.33  
 Mid-America Publishing, director ad (2 papers) 185.40  
 Employee reimbursement, medical ins. Deductible 91.00  
 Arnold Motor Supply, maint. Fluids 65.18  
 Hanson & Sons Tires, 3 repairs 105.00  
 Urness Hardware, hardware & vermin control 137.30  
 The Shop, semi service 635.84  
 Payroll, 18 Jan 20 payroll 5,262.67  
 Payroll Taxes, month of Jan 3,404.18  
 IPERS, Jan. 2020 contributions 2,297.27

MidAmerican Energy, electric bill 374.12  
 Wellmark Insurance, EE medical ins 3,314.63  
 Titan Machinery, Case loader & tires 106,000.00  
 Total 164,956.56  
 BILLS - Feb. 2020  
 To, For 2020 payroll 5,497.77  
 Amount Payroll, 1 Feb. 2020 payroll 5,497.77  
 Goldfield Access, telephone service 65.90  
 Midwest Elect. Recovery, recycle electronics 1,280.00  
 Hancock Co. CO-OP, diesel fuel 2,003.77  
 Landfill of North Iowa, tonnage fee 22,743.35  
 The Trash Man, curbside recycling 9,838.29  
 Jim Meade - reimburse, mileage & postage 113.58  
 Mid-America Publishing, legals - 23 Jan 2020 Board 20.87  
 Arnold Motor Supply, maint. Fluids & impact 155.90  
 Urness Hardware, 2 pails of ice melt 39.98  
 Rees Truck & Trailer, radiator hose 20.53  
 Payroll, 15 Feb. 20 payroll 5,537.63  
 Payroll Taxes, month of Feb 3,505.00  
 IPERS, Feb. 2020 contributions 2,370.42  
 MidAmerican Energy, electric bill 412.43  
 Wellmark Insurance, EE medical ins 3,314.63  
 Total 56,920.05

Published in the Wright County Monitor on March 26, 2020.

**PUBLIC NOTICE**  
**Wright County**

**WRIGHT COUNTY AREA LANDFILL AUTHORITY**

The following is a report of public record from the 18 March 2020 Board meeting of the Wright County Area Landfill Authority, an Iowa 28E organization.

Members present included Jerry Caylor, Mike Nail, Al Mattison, Jeanie Arends, Burke Rhol, and Mike Oliver, Dizie Revland, Steve Whyte, and Karl Helgevoed were present on a conference call. Jim Meade was present and Travis Connor was also present.

The meeting was called to order at 6:20 p.m. The Board approved the minutes form the 22 Jan. 2020 Board meeting, the bills and bank reconciliations for the months ending 31 Jan. 2020 and 29 Feb. 2020, the financial statements for the months ending 31 Jan. 2020 and 29 Feb. 2020. The 29 Feb. 2020 financial report showed total expenses of \$792,974.04 (74 percent) and revenues of \$795,407.90 (76.2 percent). The revenues exceeded the expenses by \$2,433.86.

The Board approved the hire of a new Director, starting 2 March 2020 with a salary of \$42,000.

The Board approved the annual audit for the fiscal year ending 30 June 2019.

The Board discussed a possible rate increase for the transfer station, at some point in the future.

The Board elected new officers for the 2020 calendar year.

The next Board meeting is scheduled for 20 May 2020.

The meeting was adjourned at 7 p.m.

Jim J. Meade, Director  
 Wright County Area Landfill Authority  
 BILLS - Jan. 2020

To, For .....Amount  
 Goldfield Access, telephone bill .... 65.95  
 Belmond Independent, director ad ..... 105.00  
 Brun's Machine & Welding, trailer repair ..... 619.10  
 Hancock Co. CO-OP, diesel fuel ..... 2,268.12  
 Payroll, 22 Dec. 19 to 4 Jan ..... 5,429.23  
 Cell reimbursement, 4th Q 2019, 240.00  
 Landfill of North Iowa, tonnage fee ..... 24,421.95  
 The Trash Man, curbside recycling ..... 9,838.29

Jim Meade - reimburse, mileage and postage ..... 106.33  
 Mid-America Publishing, director ad (2 papers) ..... 185.40  
 Employee reimbursement, medical ins. Deductible ..... 91.00  
 Arnold Motor Supply, maint. Fluids ..... 65.18  
 Hanson & Sons Tires, 3 repairs ..... 105.00  
 Urness Hardware, hardware & vermin control ..... 137.30  
 The Shop, semi service ..... 635.84  
 Payroll, 18 Jan 20 payroll ..... 5,262.67  
 Payroll Taxes, month of Jan. .... 3,404.18  
 IPERS, Jan. 2020 contributions ..... 2,297.27

MidAmerican Energy, electric bill ..... 374.12  
 Wellmark Insurance, EE medical ins ..... 3,314.63  
 Titan Machinery, Case loader & tires ..... 106,000.00  
 Total ..... 164,956.56  
 BILLS - Feb. 2020  
 To, For .....Amount  
 Payroll, 1 Feb. 2020 payroll ..... 5,497.77  
 Goldfield Access, telephone service ..... 65.90  
 Midwest Elect. Recovery, recycle electronics ..... 1,280.00  
 Hancock Co. CO-OP, diesel fuel ..... 2,003.77  
 Landfill of North Iowa, tonnage fee ..... 22,743.35  
 The Trash Man, curbside recycling ..... 9,838.29  
 Jim Meade - reimburse, mileage & postage ..... 113.58  
 Mid-America Publishing, legals - 23 Jan 2020 Board ..... 20.87  
 Arnold Motor Supply, maint. Fluids & impact ..... 155.90  
 Urness Hardware, 2 pails of ice melt ..... 39.98  
 Rees Truck & Trailer, radiator hose ..... 20.53  
 Payroll, 15 Feb. 20 payroll ..... 5,537.63  
 Payroll Taxes, month of Feb ..... 3,505.00  
 IPERS, Feb. 2020 contributions ..... 2,370.42  
 MidAmerican Energy, electric bill ..... 412.43  
 Wellmark Insurance, EE medical ins. .... 3,314.63  
 Total ..... 56,920.05

Published in the Wright County Monitor on March 26, 2020.

**PUBLIC NOTICE**  
**Sheriff's Levy and Sale**

**PUBLIC NOTICE**  
**NOTICE OF SHERIFF'S LEVY AND SALE**  
 STATE OF IOWA  
 IOWA DISTRICT COURT  
 Docket No. (Sale No.) 20-0201(1)  
 COURT NO. EQCV024776  
 WRIGHT COUNTY  
 SPECIAL EXECUTION  
 U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE FOR TOWD POINT MASTER FUNDING TRUST 2018-PM10, Plaintiff  
 vs.  
 MARK MILLER, CO-EXECUTOR OF THE ESTATE OF ROBERT L. MILLER, DECEASED, GUY WILLIAM MILLER, CO-EXECUTOR OF THE ESTATE OF ROBERT L. MILLER, DECEASED, COMMUNITY WHOLESale, MARK MILLER, GUY WILLIAM MILLER, MARY MUHLENBRUCH, DAWN MARIE KELLER, AMY SUE LAMB AND STATE OF IOWA, DEPARTMENT OF REVENUE AND FINANCE, – IN REM, Defendant

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants' Real Estate to satisfy the judgment. The property to be sold is described below:

LOTS 13, 14, AND 15, BLOCK 3, IN THE ORIGINAL TOWN OF GALT, WRIGHT COUNTY, IOWA AND LOT 23 IN NW 1/4 OF SE 1/4, SECTION 18, TOWNSHIP 91, NORTH, RANGE 23 WEST OF THE 5TH P.M. WRIGHT COUNTY, IOWA  
 Local Address: 102 2ND St., Galt, Iowa 5101

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale: 06/16/2020  
 Time of Sale: 10 a.m.  
 Place of Sale: WRIGHT COUNTY SHERIFF'S OFFICE  
 719 2nd St. S.W.  
 Clarion, Iowa 50525  
 Redemption: this sale not subject to redemption  
 Judgment Amount: \$24,866.59  
 Costs: \$1,046.26  
 Accruing Costs: PLUS \$2,677.80  
 Interest: 8.9 percent of \$22,416.59 to and from 11/16/2019 - \$4,781.10  
 Attorney: Petosa Law, LLP  
 (515)222-9400  
 Date: 03/17/2020  
 Sheriff Jason Schluttenhofer  
 Deputy Clerk Patricia Bozer

Published in the Wright County Monitor on March 26 & April 2, 2020.

**PUBLIC NOTICE**  
**Clarion-Goldfield-Dows Community Schools**

**NOTICE OF PUBLIC HEARING**  
**Proposed Clarion-Goldfield-Dows School Budget Summary**  
 Fiscal Year 2020-2021

Location of Public Hearing: CGD District Office, 120 Central Ave E, Clarion, IA

Date of Hearing: 4/13/2020

Time of Hearing: 5:00 P.M.

The Board of Directors will conduct a public hearing on the proposed 2020-21 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2021	Re-est. 2020	Actual 2019	Avg %19	
Taxes Levied on Property	1	6,314,890	6,345,838	6,694,801	-1.4%
Utility Replacement Excise Tax	2	150,743	145,933	172,142	-6.4%
Income Surtaxes	3	381,308	0	0	New
Tuition/Transportation Received	4	400,000	312,000	464,483	
Transfer from Investments	5	25,500	28,300	37,196	
Nutrition Program Sales	6	95,000	90,000	93,578	
Student Activities and Sales	7	305,000	180,000	223,311	
Other Revenues from Local Sources	8	113,100	1,032,773	151,658	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	6,075,402	5,242,816	5,390,633	
Instructional Support State Aid	11	19,748	0	0	
Other State Sources	12	1,553,500	125,503	1,387,140	
Commercial & Industrial State Replacement	13	104,013	89,295	97,170	
Title I Grants	14	360,000	303,793	341,612	
IDEA and Other Federal Sources	15	595,000	512,000	713,609	
Total Revenues	16	16,295,408	14,905,311	15,272,593	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	87,508	77,838	81,771	
Proceeds of Fixed Asset Dispositions	19	16,300	18,000	36,383	
Special Items Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	16,399,416	15,001,149	15,710,752	
Beginning Fund Balance	22	4,993,221	3,550,777	3,464,327	
Total Resources	23	21,192,937	20,551,946	21,175,079	

	Budget 2021	Re-est. 2020	Actual 2019	Avg %19	
*Instruction	24	10,235,000	9,258,000	9,306,872	5.8%
Student Support Services	25	280,000	319,000	499,244	
Instructional Support Services	26	319,000	425,000	420,367	
General Administration	27	503,000	426,000	356,025	
School Administration	28	800,000	693,000	661,976	
Business & Central Administration	29	272,000	206,000	188,725	
Plant Operation and Maintenance	30	1,731,250	1,129,000	943,177	
Student Transportation	31	1,150,000	1,081,000	950,696	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	33	5,555,250	4,477,000	4,020,610	1.5%
*Noninstructional Programs	33	363,750	550,000	580,391	6.9%
Facilities Acquisition and Construction	34	1,900,000	660,000	614,361	
Debt Service (Principal, interest, fiscal charges)	35	297,013	298,839	297,163	
AEA Support - Direct to AEA	36	493,459	436,748	432,798	
*Total Other Expenditures (lines 34-36)	36A	2,690,472	1,395,587	1,344,322	41.5%
Total Expenditures	37	19,144,172	15,690,587	15,472,147	
Transfers Out	38	87,508	77,838	81,383	
Other Uses	39	0	0	90,584	
Total Expenditures, Transfers Out & Other Uses	40	19,231,980	15,768,425	15,642,302	
Ending Fund Balance	41	1,960,957	4,793,221	5,530,777	
Total Requirements	42	21,192,937	20,551,946	21,175,079	

Proposed Property Tax Rate (per \$1,000 taxable valuation) See Below:

	Clarion	Former Dows
Uniform Levy	5.40000	5.40000
Additional Levy	4.15743	4.15743
Instructional Support Levy	0.28136	0.28136
Management Levy	1.19551	1.19551
Voted PP&L Levy	1.34000	1.34000
Regular PP&L Levy	0.33000	0.33000
Debt Service Levy	0.54989	0.00000
Grand Total Levy	13.25419	12.70430

Published in the Wright County Monitor on March 26, 2020.

**PUBLIC NOTICE**  
**Board of Supervisors**

**MARCH 9, 2020**

Chairman Kluss called the regular meeting of the Wright County Board of Supervisors to order at 9 a.m. Members present were Helgevoed, Rasmussen, and Kluss.

Minutes of the previous regular meeting of March