

Legal notices

OFFICIAL PROCEEDINGS
Wright County Board of Supervisors • February 28, 2022

**WRIGHT COUNTY BOARD OF SUPERVISORS
February 28, 2022**

Chairman Pro-tem Helgevoid called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss and Helgevoid with Rasmussen present via zoom.

Minutes from the previous regular meeting of February 22, 2022 were read and approved.

Approved claims for payment. Sandy McGrath with Wright County Public Health gave an update on the COVID cases in Wright County. There are 10 new positive cases since last week with a total of 3,599 positive cases since March 2020. A total of 56.4% of Wright County Residents have been fully vaccinated. McGrath stated there is not as many tests going through the official labs as there is at home tests available. The Board of Supervisors has agreed to have McGrath give a monthly update from this point forward unless there is something that may need addressed.

The current mileage rate for Wright County is \$0.585 per mile. There has been discussion about an issue this may cause for rounding purposes. This will be tabled to next week to look into a spreadsheet that may fix this issue with rounding.

The Board of Supervisors held a discussion about DD 107 assessments. Wright County Drainage Attorney, David Johnson, clarified the information related to the DD 107 cost share discrepancy. Johnson confirmed that at the time of the DD 107 public hearings, there were no written objections on file and no landowners present that voiced an objection. Johnson stated with no objections on record, a motion by the Board of Supervisors, acting as trustees for DD 107, would suffice to correct the motion made on October 11, 2021 approving a 38% cost share with Hancock County.

Motion by Kluss and seconded by Rasmussen to correct the motion made on October 11, 2021 to reflect the cost share figures as provided in the February 2020 Engineer's Report, signed on February 28, 2020, stating JDD 135-59 (Hancock Control-Hancock lands only) 0.38% cost share and DD 26 (Hancock County only) 50% cost share each to DD 107 Main. Motion carried. Wright County lands in JDD 135-59 are already included in the assessment schedule of DD 107.

Courtney Morris, Wright County Drainage Clerk, presented to the Board that communication had been received in Humboldt County and Wright County from an engineering firm, Jacobson-Westergard & Associates, requesting information related to the current classifica-

tion of DD 9 (Humboldt County) and the minutes from the March 2010 meeting containing the resolutions that were signed. Morris presented the history of this area. There has been no further work completed in the district. Currently there is no classification for the annexed lands. Jacobson-Westergard & Associates is recommending re-classification of the annexed parcels to now be completed. David Johnson informed the Board that they can proceed with the classification of the annexed lands as the district was established in 2010.

Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There was one work order completed last week for a service on a vehicle. Clemons became a member of the Iowa Highway Research Board for District 2. One of the research projects is the use of eggshells to stabilize granular roadways. The shop crew is working on a pull behind drag to be used to break up wind rows. This will either be used behind a tractor or a dump truck.

Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries.

*Betty Ellis, Wright County Auditor
Karl Helgevoid,
Chairman Pro-Tem
Wright County Board
of Supervisors*

February 2022 Claims

GENERAL BASIC FUND

| | |
|--------------------------------------|------------|
| Access Systems, Copier Contract | \$126.05 |
| Accord Architecture, Design Serv. | \$360.00 |
| AgSource, Water Testing | \$79.50 |
| AgVantage, Fuel | \$4,399.38 |
| Ahlers & Cooney, Labor Relations | \$1,500.00 |
| Jon Ahrendsen, Medical Examiner | \$242.90 |
| Amazon, Membership /Supp. | \$662.77 |
| Arnold's, LightKit/Oil/Flit | \$300.32 |
| Auxiant, Insurance | \$156.75 |
| Denise Baker, Mileage | \$98.90 |
| Independent, Publication | \$874.38 |
| Blue Ribbon Pelham, Water & Eq. rent | \$135.25 |
| Bongaars, Salt/Tape/Oil | \$154.19 |
| William D. Broshar, Easement | \$500.00 |
| Brothers Market, Jail Meals | \$3,215.40 |
| BOA, Credit Card | \$1,248.84 |
| Darrel Carlyle, Mileage | \$220.31 |
| Central Iowa Detention, Juv. Serv. | \$1,102.00 |
| Central Iowa Distr., Custodial Supp. | \$69.00 |
| City of Clarion, Water Service | \$440.58 |
| Clarion Dist., Custodial Supp. | \$126.00 |
| Counsel, Copier Contract | \$316.90 |
| Culligan, Water&Eq.Rental | \$168.05 |
| Kim Demory, Mileage | \$16.38 |

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|-----------------------------------|-------------|
| Elderbridge, Contribution | \$10,662.00 |
| Betty Ellis, Mileage | \$204.17 |
| Fareway, Program Supp. | \$144.32 |
| Filenwarth Beach Cottage, Conf. | \$405.00 |
| Friesleben H & C, Repair Service | \$994.64 |
| Frontier, Phone Listing | \$104.00 |
| Galls, Apparel | \$126.26 |
| Gold-Eagle Coop, Fuel | \$204.96 |
| Goldfield Access, Phone/Fax /Int. | \$633.56 |
| Govt. Forms, W2s/1099s | \$156.24 |
| GreatAmerica, Copier Contract | \$119.75 |
| Grounded, Meals | \$67.75 |
| Guardian RFID, Renewal | \$2,382.00 |
| Hanson & Sons, Repair Service | \$30.00 |
| Haugland Repair, Equipment | \$290.99 |
| Hawkeye West, Recycle | \$339.00 |
| Karl Helgevoid, Mileage | \$209.32 |
| Hewett, Jail Commissary | \$51.02 |
| ISH-Clarion, Medical Service | \$429.70 |
| IP Pathways, Software | \$3,733.50 |
| Jean Burt Rev. Tr., Well Reconst. | \$1,000.00 |
| K.C. Nielsen, Equipment | \$36.84 |
| Dean Kluss, Mileage /Lodging | \$545.36 |
| LexisNexis, Online Research | \$318.00 |
| Mail Services, Print & Postage | \$406.44 |
| Marco, Inc., Copier Contract | \$222.77 |
| Brenda Maxheimer, Reimb. | \$259.99 |
| Sandra McGrath, Mileage | \$36.86 |
| Menards - FD, Bits | \$47.94 |
| Menards - MC, Tools/Door | \$238.46 |
| Mid-America, Publication | \$1,361.34 |
| MidAmerican, Utilities | \$7,136.54 |
| Midland Power, Utilities | \$134.91 |
| MW Alarm, Fire Inspection | \$677.46 |
| Mort's, Repair Service | \$274.00 |
| Nat.Assoc.Co.Vet, Registration | \$200.00 |
| Oldson's, Repair Service | \$467.79 |
| Christine Oliver, Reimb. | \$201.24 |
| PATC, Handbook | \$28.00 |
| Pitney Bowes, Lease | \$1,391.64 |
| Polk County Treasurer, Reimb. | \$284.77 |
| Postmaster, Postage | \$130.00 |
| Prairie Energy, Utilities | \$964.00 |
| Primary Products, Exam Gloves | \$966.00 |
| PSI, Office Supp. | \$353.69 |
| Rick Rasmussen, Mileage | \$117.00 |
| Sadler, Repair Service | \$1,517.77 |
| Schumacher Elevator, Maintenance | \$183.86 |
| Secretary of State, Notary /Fees | \$60.00 |
| Shred-IT, Recycle | \$57.25 |
| State Hygienic Lab, Testing | \$174.00 |
| State Medical Examiner, Autopsy | \$6,207.00 |
| T & S, Disposal Service | \$50.00 |
| The Trash Man, Recycle | \$93.00 |
| True Value, Zip Ties | \$2.79 |
| UDMO, Contribution | \$3,515.50 |

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|---|------------|
| Urness, Supplies | \$509.42 |
| US Cellular, Phone Service | \$171.04 |
| Verizon, Phone Service | \$773.99 |
| TCMFCNB, Credit Card | \$3,913.71 |
| W & H, Fuel | \$1,554.46 |
| WCRC, Rent | \$207.77 |
| West Payment Center, Law Library | \$281.00 |
| WMTel, Phone Service | \$65.00 |
| Worth County IT/GIS, Firewall | \$500.00 |
| Wr. Co. Aud., Plat Book /Postage | \$316.01 |
| Wright County Fair, Apport | \$2,208.33 |
| Wright County Eng., Veh. Maint. | \$146.40 |
| Wright County Rec., Filing Fee | \$32.00 |
| Wright County Treas., Prop. Taxes | \$3,796.00 |
| Public Health Basic Fund ABILITY, IT Maint. | \$1,412.80 |
| Jane Bangs, Mileage | \$134.55 |
| Independent, Publication | \$404.00 |
| Elizabeth Bernal, Mileage | \$183.11 |
| City of Clarion, Water Service | \$113.54 |
| Stacy German, Mileage | \$105.30 |
| GRP, Recycle | \$42.00 |
| Hawkeye West, Recycle | \$88.00 |
| MARCO, Office Supplies | \$562.11 |
| Maria Martinez, Mileage | \$78.98 |
| Mediacom, Phone/Internet | \$142.60 |
| Medline, Medical Supp. | \$129.32 |
| Mid-America, Publication | \$682.85 |
| MidAmerican, Utilities | \$807.40 |
| Pitney Bowes, Postage | \$99.30 |
| PSI, Office Supp. | \$73.48 |
| Naomi Rothman, Mileage | \$131.04 |
| Sadler, Repair Service | \$1,548.64 |
| Denise Schumacher, Mileage | \$104.72 |
| Secure Shred, Recycle | \$52.00 |
| The Trash Man, Recycle | \$95.25 |
| Urness, Door kit | \$45.47 |
| TCM/FCNB, Credit Card | \$348.37 |
| Angela Wesselink, Mileage | \$100.02 |

Amer. Rescue Plan 2021

| | |
|---------------------------|------------|
| Amazon, Door stop/TV | \$609.67 |
| Central Lock, Locks | \$579.00 |
| IP Pathways, Cameras | \$2,240.10 |
| Lampert Lumber, Lumber | \$3,883.09 |
| Menards - FD, Brad Nail | \$10.98 |
| Monoprice, Wall mount | \$54.14 |
| Sadler, Door labor | \$852.30 |
| Urness, Nuts/Bolts/Screws | \$259.84 |
| TCM/FCNB, Credit Card | \$170.20 |

General Supplemental

| | |
|---------------------------------|---------|
| Independent, Publication | \$47.88 |
| Lynn Seaba, Mileage | \$29.25 |
| Alesha Sigmeth Roberts, Mileage | \$40.59 |
| Shannon Walker, Mileage | \$39.42 |
| Wr. Co. Aud., Postage | \$43.99 |

W. Co. Employee Side Fund

| | |
|-----------------------------------|--------------|
| Auxiant, Insurance | \$36,727.83 |
| Belmond Fitness, Memberships | \$120.50 |
| Clarion Health, Memberships | \$220.00 |
| EMC, Life Ins. | \$1,429.92 |
| ISAC, Health Ins. | \$272,004.77 |
| MetLife, Dental Ins. | \$7,334.83 |
| Rotary Senior Living, Memberships | \$157.00 |

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|-----------------------------------|------------|
| Jail Commissary | |
| BOA, Credit Card | \$36.00 |
| Hewett, Commissary | \$201.54 |
| Reliance, Phone Cards | \$500.00 |
| Rural Serv. Basic Fund | |
| Belmond Library, Apport | \$361.08 |
| Clarion Library, Apport | \$2,521.42 |
| Dows Library, Apport | \$1,205.83 |
| EG Library, Apport | \$2,959.92 |
| Brian Ellis, Township Clerk | \$30.00 |
| Laura Johnson, Township Trustee | \$30.00 |
| Vern McLaughlin, Township Trustee | \$30.00 |
| Rowan Library, Apport | \$1,644.42 |
| Ray Stockseth, Township Clerk | \$30.00 |
| Tom Watne, Township Trustee | \$30.00 |
| Mike Wibholm, Township Trustee | \$30.00 |
| Brian Worden, Township Trustee | \$30.00 |
| Sanitary Landfill, Apport | \$6,018.75 |

K-9 Fund

| | |
|------------------|---------|
| BOA, Credit Card | \$41.70 |
|------------------|---------|

Secondary Road Fund

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|-------------------------------------|-------------|
| AgVantage, Fuel | \$19,963.51 |
| Airgas, Welding Supp. | \$481.02 |
| Alliant Energy, Utilities | \$1,843.34 |
| Arnold's, Supplies | \$434.02 |
| OK Tire, Tires | \$1,225.52 |
| Bongaars, Shop Supp. | \$119.60 |
| Boone Valley, Utilities | \$847.50 |
| Calhoun-Burns, Bridge Inspection | \$7,937.90 |
| Central Iowa Distributing, Cleaner | \$78.00 |
| CINTAS, Apparel/Mats | \$353.21 |
| City of Belmond, Utilities | \$68.66 |
| City of Clarion, Utilities | \$444.06 |
| City of Eagle Grove, Utilities | \$50.54 |
| Clarion Distributing, Shop Supplies | \$96.50 |

Adam Clemons, Conference

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|-------------------------------------|------------|
| reg. | \$645.00 |
| Counsel, Copier Contract | \$121.20 |
| Culligan, Water Service | \$137.55 |
| Don's Truck Sales, Repairs | \$915.32 |
| Eagle Build. Supp., Lumber /Lockers | \$1,000.54 |

Force America, Connection

| | |
|-----------------------------------|------------|
| Kit | \$47.25 |
| Goldfield Access, Phone/Fax /Int. | \$189.30 |
| Hanson & Sons, Tires | \$546.89 |
| Hawkeye West, Recycle | \$45.00 |
| Hiway Truck, Tank/Light Kit | \$1,471.25 |

IAMU, Dues

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|-------------------------------------|------------|
| Interstate Battery, Batteries | \$500.00 |
| Iowa DOT, Air meter gauge | \$353.85 |
| Iowa Hoist, Inspection | \$82.67 |
| Kimball Midwest, Glasses /Ear plugs | \$1,190.00 |
| Lawson Products, Couplers /Fittings | \$599.40 |
| /Fittings | \$2,531.03 |

Menards - MC, Snow

| | |
|-------------------------------|------------|
| Fence | \$561.69 |
| Mid Country Mach., Carburetor | \$131.42 |
| MidAmerican, Utilities | \$5,616.18 |
| Northland Products, Fuel | \$1,198.30 |
| Prairie Energy, Utilities | \$329.06 |
| PSI, Planner/Tape | \$37.27 |
| Red Head Tribe Logos, | |

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|----------------------------|------------|
| Apparel | \$234.00 |
| Sadler, Labor | \$549.26 |
| Safety X-treme, Apparel | \$877.13 |
| Spencer, Steel | \$610.73 |
| T & D, Recycle | \$291.63 |
| The Trash Man, Recycle | \$377.00 |
| Truck Center, Air tank | \$1,430.07 |
| Urness, Key pad/Cleaner | \$167.95 |
| US Cellular, Phone Service | \$2,820.04 |
| Verizon, Phone Service | \$351.98 |
| TCM/FCNB, Credit Card | \$62.73 |
| W & H, Fuel | \$5,834.68 |
| Wr. Co. Aud., Postage | \$13.78 |
| Yohnco, Sand | \$1,573.00 |
| Ziegler, Glass Door/Seal | \$1,519.82 |

Public Health Resource

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|--------------------------------|----------|
| ISH-Clarion, Service | \$582.40 |
| Wright County Health, Flu Shot | \$19.00 |

FmHA Int. Relending Loan

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|-----------------------|---------|
| Eagle Grove CDC, Loan | \$18.16 |
|-----------------------|---------|

Emergency Medical Service

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|----------------------|-------------|
| EG Ambulance, Apport | \$79,630.00 |
|----------------------|-------------|

Boone River WMA Fiscal Agent

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|-----------------|-------------|
| JEO, Consulting | \$66,300.00 |
|-----------------|-------------|

E911 Surcharge Fund

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|------------------------------|----------|
| Alliant Energy, Utilities | \$349.77 |
| AT&T, Phone Service | \$45.38 |
| Independent, Publication | \$45.00 |
| CenturyLink, Circuit Pay | \$160.94 |
| Frontier Comm., E911 Circuit | \$70.87 |

Goldfield Telephone, Phone

| | |
|---------------------------|----------|
| Service | \$119.62 |
| MidAmerican, Utilities | \$207.95 |
| Prairie Energy, Utilities | \$236.48 |
| Windstream, Phone Service | \$164.66 |
| WMTel, Phone Service | \$107.50 |

Agribusiness Urban Renewal

| | |
|-----------------------------------|------------|
| Wright County Treas., Prop. Taxes | \$1,181.00 |
|-----------------------------------|------------|

Local Emergency Management

| | |
|-----------------------------------|----------|
| Independent, Publication | \$91.20 |
| Goldfield Access, Phone/Fax /Int. | \$64.95 |
| Mid-America, Utilities | \$182.40 |
| Verizon, Phone Service | \$512.15 |
| TCM/FCNB, Credit Card | \$31.27 |
| Wr. Co. Aud., Plat Book | \$24.00 |

Wright Co. Communications

| | |
|----------------------------|----------|
| Counsel, Copier Contract | \$39.69 |
| Hawkeye West, Pest Control | \$45.00 |
| Sadler, Labor | \$818.97 |

Co Assessor Agency Fund

| | |
|-----------------------------|------------|
| Independent, Publication | \$46.00 |
| Counsel, Copier Contract | \$180.41 |
| Culligan, Water&Eq.Rental | \$10.00 |
| IICA, Registration | \$630.00 |
| Iowa DOT, Air meter gauge | \$397.22 |
| PSI, Envelopes | \$179.40 |
| Sidwell, Parcel Builder | \$2,654.93 |
| US Cellular, Phone Service | \$230.00 |
| Vanguard, Appraisal Service | \$3,920.00 |
| Wells Fargo, Lease | \$84.27 |
| Wr. Co. Aud., Postage | \$56.38 |

Agribusiness Park Water Supply

| | |
|-------------------------------|--------------|
| AgSource, Testing | \$13.50 |
| Thomas Ford, Contract Service | \$1,200.00 |
| Prairie Energy, Utilities | \$327.16 |
| Grand Total | \$664,035.16 |

Published in the Wright County Monitor on Thursday, March 17, 2022

**PUBLIC NOTICE
City of Dows March 7, 2022 Minutes**

**DOWS CITY COUNCIL
MARCH 7, 2022**

The Dows City Council met on March 7, 2022 at Dows City Hall in regular session at 6:00 p.m. with the following present: Council Members Lienemann, Worden, Eichelberger, Claude and Mayor Klatt.

Absent: Council Member Russell.

Also present: Sam Solis-Public Works.

Motion by Lienemann, seconded by Claude to approve the minutes of the February 7, 2022 council meeting. Motion carried. All ayes.

Motion by Lienemann, seconded by Eichelberger to approve payment of the following bills:

PUBLIC SAFETY

| | |
|--------------------|------------|
| 1. Dows Rural Fire | \$1,992.63 |
|--------------------|------------|

CULTURE AND RECREATION

| | |
|--|------------|
| 1. ALLIANT ENERGY | \$717.39 |
| (parks, pool, library-electric expense) | |
| 2. W&H COOP | \$780.13 |
| (community center-LP) | |
| 3. WOOLSTOCK TELEPHONE | \$49.95 |
| (library-internet) | |
| 4. HOLLY DODGE | \$128.43 |
| (community center-cleaning and supplies) | |
| 5. CULLIGAN WATER | \$65.60 |
| (community center-softener maintenance-two months) | |
| 6. WINDSTREAM | \$105.10 |
| (library, pool-phone expense) | |
| 7. REGINA RUSSELL | \$182.53 |
| (library-gross salary) | |
| 8. CHASE CREDIT CARD | \$611.05 |
| (library-books) | |
| 9. IRS | \$321.50 |
| (library-February FICA-Medicare, Federal tax) | |
| 10. IPERS | \$233.98 |
| (library-February IPERS) | |
| 11. JUDY KESSEL | \$101.00 |
| (library-gross salary) | |
| 12. DEB OLSON | \$1,386.50 |
| (library-gross salary) | |
| 13. KATHIE MUHLENBRUCH | \$16.05 |
| (community center-supplies) | |
| 14. LARRY KLATT | \$18.90 |
| (community center-repairs) | |
| 15. UBTC | \$32.50 |
| (library-lock box rent) | |
| 16. SWANK MOVIE LICENSING | \$184.00 |
| (library-movie license) | |
| 17. PENWORTHY | \$617.00 |
| (library-Enrich Iowa-books) | |
| 18. DEB OLSON | \$52.88 |
| (library-DVD's) | |
| 19. DEB OLSON | \$19.00 |
| (library-training) | |
| 20. DOWS COMMUNITY GROCERY | \$26.46 |
| (library-supplies) | |
| 21. DOWS LIBRARY | \$2.32 |
| (library-postage) | |

GENERAL GOVERNMENT

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|-----------------------------|--|
| 1. OFFICE OF THE AUDITOR OF | |
|-----------------------------|--|

| | |
|---|------------|
| THE STATE | \$1,200.00 |
| (city hall-periodic exam fee) | |
| 2. QUILL | \$71.31 |
| (city hall-supplies) | |
| 3. JEANETTE WENZEL | \$1,666.60 |
| (city hall-gross salary) | |
| 4. IPERS | \$524.31 |
| (city hall-February IPERS) | |
| 5. WINDSTREAM | \$84.81 |
| (city hall-phone expense) | |
| 6. WELLMARK CBBS | \$1,199.43 |
| (city hall-health insurance) | |
| 7. JEANETTE WENZEL | \$1,666.60 |
| (city hall-gross salary) | |
| 8. MID AMERICA PUBLISHING | \$227.03 |
| (city hall-publishing) | |
| 9. WOOLSTOCK TELEPHONE | \$29.95 |
| (city hall-internet expense) | |
| 10. STOREY KENWORTHY | \$551.70 |
| (city hall-supplies) | |
| 11. IRS | \$840.00 |
| (city hall-February FICA-Medicare, Federal tax) | |

PUBLIC WORKS

| | |
|--|------------|
| 1. ALLIANT ENERGY | \$1,800.77 |
| (city hall-street lights, shop electric) | |
| 2. W&H COOP | \$650.00 |
| (road use-LP) | |
| 3. CASEY'S MASTERCARD | \$432.05 |
| (road use-fuel) | |
| 4. P AND P ELECTRIC | \$2,613.84 |
| (road use-shop electric) | |

BUSINESS ACTIVITIES

| | |
|---------------------|----------|
| 1. DOWS POST OFFICE | \$116.00 |
| | |