

Legal notices

PUBLIC NOTICE Clarion-Goldfield-Dows September 13, 2021 Minutes and Claims

September 13, 2021 Meeting
The Clarion-Goldfield-Dows CSD Board of Education held its Annual and Regular Meetings on Monday, September 13, 2021. In attendance was Elizabeth Severson, Beth Jackson, Megan Ring, Troy Seaba, Cindy Dorn, Susan Tofey, First On-Site representatives Steve Stone, Suzette Clark, and Shawn Hamilton, Superintendent Joseph Nelson, Bridget Shileny, and Anita Frye. Adam Vorrre arrived shortly after the meeting began.

President Severson called the meeting to order at 5:02 P.M. Motion by Seaba to Approve the Agenda. Second by Jackson. Motion carried 4-0.

Annual Meeting: Treasurer Susan Tofey presented the FY21 Treasurer's Report to the board. Total cash on hand June 30, 201 was \$6,937,779.15, which included the deduction of outstanding warrants of \$677,885.96. Motion by Dorn to Approve Treasurer's FY21 Report. Second by Jackson. Motion carried 4-0.

Board Secretary Anita Frye presented the FY21 Secretary's Report for all district funds. Beginning balance of all funds \$5,343,040.86, plus revenues of \$17,398,930.96, less expenditures of \$16,502,838.72, with an ending balance of \$6,239,132.10. General Fund had an ending fund balance of \$2,138,606.32. Motion by Ring to Approve FY21 Secretary's Report. Second by Seaba. Motion carried 4-0.

FY21 Treasurer and Secretary Reports may be viewed at the district office during normal business hours.

Old Business: First On-Site Disasters Response presented an Emergency Response Plan to the board for their review. Their company develops and directs a plan that will be implemented after any type of disaster to get students back in class as efficiently and quickly as possible.

Consent Agenda: Motion by Seaba to Approve Consent Agenda. Second by Ring. Approve minutes of meeting held on August 9, 2021; Approve payment of bills between meetings; Approve payment of monthly bills; Approve Contract Adjustments for Ruth Katz – Lane change BA to BA+10 Step 7, Adam Vorrre – Lane change MA+10 to MA+20 Step 9, Denis Greenfield – Lane change BA to BA+10 Step 15; Approve Work Agreements Tom Simmons – PT Nutrition Step 1, Mary LaRue – rehire PT Nutrition Step 3, HS ESL Para Alondra Perez Aragon – Step 1 with benefits, MS ESL Para Ramona Valdivia-Cruz – Step 1 with benefits, Connie Hinton – Transportation Consortium Route to Fort Dodge Step 3, Asst. FB Coach Sean Babinat at Step 1; Approve First Reading of Policies 203.12 – Physical Examination of Certificated Personnel, Policy 408.6 – Physical Examination for Support Personnel, Policy 203.12 – Approval of Payment of Goods & services; Approve Review of Policies 403.7 – Unused Sick Leave of Certificated Staff, 404.1 – Leaves of Absence for Certificated Personnel, 404.2 – Military Service for Certificated Personnel, 404.3 – Staff Participation in Political Activities, 405.1 – School

Day for Certificated Personnel, 405.3 – Access to Buildings for Certificated Personnel; 405.4 – Tutoring by Certificated Personnel, 405.5 – Grievance Procedure for Certificated Personnel, 405.6 – Professional development for Certificated Personnel, 405.7 – Copyright of Materials Created by Certificated Personnel; Approve FFA Overnight Trip Request October 26-30th, 2021 to Indianapolis, IN for National FFA Conference; Approve Overnight HS Band/Choir trip to Loras College and Chicago, IL March 4-6th, 2022 with CGD Music Boosters helping with fundraising for trip; Approve FY22 Gym Rental Agreement with City of Goldfield for practices. Motion carried 4-0.

New Business: Superintendent Nelson gave the board an update on the first three weeks of school. Updated website is being constructed and will be available by October 15th, furniture has been delivered and assembled for classrooms and libraries, and Wright County Public Health will be giving staff flu shots on September 29th and 30th. He has been in daily contact with the district's nurses, and we are not seeing many Covid cases currently. Preliminary enrollment numbers are still coming in with count date being October 1st. Motion by Ring to Approve 28E Agreement with Kids Korner that allows them to purchase meals in bulk from the district starting October 1st, 2021, while school is in session. Second by Jackson. Motion carried 4-0.

Updated employee job descriptions were sent home with board members for review before the October 11, 2021, meeting. Troy Seaba left meeting at 5:45 P.M.

Facility Report: Superintendent Nelson informed the board that construction on the SB/BB Complex will be starting end of the week, with the movement of dirt.

Braun Intertec Testing Inspection Services will be conducting services at both construction sites. Copy of contract is included in your packet from along with bidding information from ISG. Superintendent Nelson approved the contracts as they were under the bidding threshold contract limits in district policy.

Meetings: President Severson shared with the board that Kids Korner will be expanding the number of members on their board. She plans to represent the school on this board. Other community stakeholders will also have a seat on the expanded board.

Next Regular Meeting will be Monday, October 11, 2021, at 5:00 P.M. Motion by Jackson to Adjourn. Second by Ring. Motion carried 4-0. Meeting adjourned at 6:01 P.M. Anita Frye, Board Secretary

Clarion Goldfield Dows Community School September 13, 2021 Claims

Vendor Name	Description	Amount
Academic Therapy Publications	MS Instructional Supplies	255.20
Access Systems Copier Usage		804.64
Ahlers & Cooney PC, Legal Services		145.00
Airgas USA LLC Vo Ag Supply		624.18
Amazon Capital Services Geer Equipment		5,752.86
Apple Computer, Inc. ESSER II Equipment		135,430.00
Arnold Motor Supply Transport Supplies		819.86
Bartolo, John FB Official		70.00
Blackhawk Sprinklers, Inc Inspection		225.00
Bomgaars Supplies		123.97
Boothby, Michael FB Official		160.00
Central Iowa Distributing Supplies		1,747.80
Challenge to Change ESSER II Supplies		1,700.00
Charlson, Angie Mileage Reimbursement		344.07
City Of Clarion Water/Sewer Repairs		2,094.12
City Of Goldfield Water/Sewer		44.81
Clarion Distributing Supplies		2,027.85
Clay-King.com Instructional Supplies		812.61
Contract Specialty, LC Paint		308.00
Cory, Troy FB Official		115.00
Crystal Clean Carpet Carpet Cleaning		504.71
Demco, Inc. Library Supplies		710.73
DHS Cashier 1st Fl., Medicaid DHS Share		2,380.70
Don's Pest Control Pest Control		114.00
Eekhoff, Denise Reimburse Supplies		89.80
Eichmeier, Larry VB Official		260.00
F&E Premier Furniture & Equipment, LLC		65,318.00
Follett School Solutions Inc. Library Books		4,319.07
Garcia, Angela Translator		90.00
Gold-Eagle Cooperative Gasohol		10,722.18
Goldfield Access Network Phone Line		915.18
Great Minds LLC Elem Textbooks		31,276.37
Greiman, Todd VB Official		260.00
Hacker-Kluser, Becky TLC Coaching		1,448.88
Halma, John FB Official		115.00
Hawker, Kara Reimburse Expenses		423.85
Hoyka, Dan FB Official		115.00
Humboldt Community School FY21 OE Tuition		29,019.58
IBoss Inc. Icloud Reporting Service		2,836.88
Imagine That! Supt Supplies		298.88
Iowa Department of Administrative Services 403B Fee		550.00
Iowa HS Music Assoc. Annual Dues		25.00
Iowa School Finance Information Services, Inc Background Checks		210.00
Iowa Specialty Hospital - Clarion Physicals		403.00
Iowa Testing Programs FY21 Testing Fee		170.00
Jostens Graduation Supplies		13.30
Juhl, Chris FB Official		70.00
JW Pepper & Son Inc. Instructional Supplies		1,006.26
Kendall Hunt Publishing Company, Math Curriculum		28,106.18
KONE CHICAGO Elevator Maintenance		257.31
Lacey, Brandt FB Official		90.00
Lakeshore Learning Materials Instructional Supplies		242.83
Lawson Auto Body Transport Repairs		100.00
Medical Enterprises, Inc. Drug Testing		324.00
Meinders, David VB Official		160.00
Menards FD Supplies		1,051.09
Meyer, Jeffrey Reimburse Mileage		57.12
Mid-America Publishing Corp. Legal Publications		1,322.87
Midamerican Energy Electric		13,614.52
Minnesota Clay USA.. Instructional Supplies		423.76
NAPA Auto Parts Transport Parts		339.74
NASSCO Supplies		197.20
North Iowa Area Comm. College/Transport Training		30.00
O'Brien, Phillip VB Official		160.00
Oaks Garden Spot Mulch		399.20
Oldson's Inc. ESSER II Equipment		6,963.73
Open Up Resources Instructional Supplies		1,080.00
Paper Corporation (The) Paper		2,431.70
Parton, Adam FB Official		175.00
Per Mar Security Services Security Services		459.44
Prairie Lakes AEA Purchased Supplies		2,173.75
Printing Services, Inc. Transport Supplies		114.60
Quill Corp Office Supplies		161.07
Really Good Stuff, Inc. Instructional Supplies		206.94
RevTrak Credit Card Fee		863.62
Rieman Music Instructional Repairs		250.00
Rodemeyer, Brian VB Official		160.00
Rude, Jason FB Official		115.00
Sachs, Natalie Reimburse Mileage		176.85
Sam's Club MC/SYNCRB ESSER II Supplies		5,011.93
Sande Construction & Supply Service		180.00
School Bus Sales Parts		297.42
School Datebooks Elem Planners		870.56
School Health Corporation Nurse Supplies		741.99
School Nurse Supply, Inc. Nurse Supplies		289.95
School Specialty LLC Instructional Supplies		2,830.10
Speedy Dump LLC Custodial Services		298.50
Steeple Jack Flag Pole Repairs		425.00
T-Mobile Geer Equipment		1,500.00
Timberline Billing Service LLC Medicaid Billing Services		302.79
Trash Man, The Garbage Collection		1,418.00
Urnesh Hardware Supplies		1,585.15
VERIZON Cell Phones		416.62
Visa Card Three Instructional Supplies		4,245.71
Visa- Card One Instructional Supplies		2,532.05
Vocal Artists of Iowa Instructional Supplies		125.00
W & H Cooperative Oil Co Propane		205.00
Wee's Tee's LLC Supt Supplies		582.94
Wright County Monitor HS Subscription		48.00
Wright County Treasurer Tax Assessments		32.11
Yates, Mark FB Official		160.00
General Fund Total		\$393,577.68
Algona Community School Entry Fees		205.00
Boone Community School Entry Fees		115.00
BoxCast Inc Video Services		6,533.00
Brothers Market Concessions Supplies		163.94
BSN Sports, LLC Supplies		2,472.00
CGD Music Boosters FB Concessions		871.75
Charlson, Angie Reimburse Lodging		80.00
Clear Lake Community Schools Entry Fees		105.00
Eagle Grove Community School Entry Fees		100.00
Forest City Community School District Entry Fees		100.00
Granzow, Joseph Reimburse Student Fee		35.00
Graphic Edge (The) Tshirts Supplies		1,172.97
Hampton - Dumont Community Schools Entry Fees		110.00
Hewett Wholesale Inc Concessions Supplies		2,596.92
Humboldt Community School Entry Fees		100.00
IGHSAU Membership Fee		50.00
Iowa Association of Track Coaches Membership Fee		50.00
Iowa Basketball Coaches Assoc Membership Fee		136.50
Iowa Cheerleading Coaches Association Membership Fee		45.00
Iowa Girls' Coaches Association Membership Fee		75.00
Iowa HS Music Assoc. Entry Fees		286.00
Iowa HS Golf Coaches Assoc Membership Fee		45.00
Jostens Supplies		18.06
Klaver, Tom Reimburse MS Dues		95.00
Martin Brothers Distributing Co., Inc. FFA Supplies		280.44
Music Theatre International HS Vocal Supplies		957.95
North Iowa Officials Assoc Membership Fee		100.00
Osage High School Entry Fees		90.00
Pepsi Beverages Co., Concessions Supplies		1,838.72
Pizza Ranch Concessions Supplies		56.00
Preppy Farmer..FB Camp Supplies		909.50
Riddell/All American Sports Corp FB Supplies		938.56
Sam's Club MC/SYNCRB Concessions Supplies		538.15
Stuck, Lisa Officials Supplies		100.00
VERIZON AD Cell Phone		35.01
Watts, Alayna Reimburse Fee		96.00
Webster City Comm Schools Field Paint		55.32
Wholly Smoke BBQ Back to School Meal		23,656.79
Activity Fund Total		\$23,656.79
Sumners Insurance Agency Liability Ins		229.00
Management Fund Total		\$229.00
Access Elevator & Lifts Inc Stage Lift Repairs		7,179.62
Adams Concrete & Construction School Concrete		121,012.00
Art Craft Studio, Inc. Kiln Repair		213.55
Clarion Mfg. Concrete Services		6,365.00
Concrete Designs by Potter Floor Services		2,000.00
Decker Sporting Goods Custodial Supplies		2,000.00
Doors Inc Door repairs		7,912.00
Hotsy Equipment Co Power Washer		5,795.32
Menards FD Repairs		1,097.98
Midwest Fence & Gate Company Fencing		8,027.19
Oaks Garden Spot Land Repairs		25,509.12
Oldson's Inc. Building Repair Services		31,026.41
Radechel, Derek Building Repairs		2,800.00
Toomsen Installation Carpet		1,958.00
Warnke Construction FB Field Construction		4,715.00
Willey's Wood Shop..Tree Services		4,800.00
Capital Proj Fund Total		\$232,411.19
Follett School Solutions Inc. License Fee		2,235.60
Goldfield Access Network PRI		615.00
Goodwin Tucker Group Refrigerator		5,983.00
Great Minds LLC Online License		5,074.04
I & S Group, Inc. Architect Services		3,048.99
Iowa Communications Network ICN Fee		4,964.20
Lexia Learning Systems LLC License Renewal		9,000.00
PledgeCents Inc Zookeeper License		1,069.00
Sam's Club MC/SYNCRB WebHosting Raz Kids		3,512.65
Turnitin, LLC School License		2,000.00
Urnesh Hardware Appliances		6,390.00
PPEL Fund Total		\$43,892.48
Anderson Erickson Dairy Co Dairy		2,051.85
Brothers Market Food		104.14
Clarion Distributing Supplies		757.02
Goldfield Access Network Phone Line		36.72
Imagine That! Staff Shirts		790.00
Martin Brothers Distributing Co., Inc. Food/Supplies		32,923.90
Medical Enterprises, Inc. Drug Testing		72.00
Rapids Dishwasher		10,063.85
VERIZON Cell Phone		51.64
Nutrition Fund Total		\$46,851.12
Total Claims		\$740,618.26
Fund 71		\$485,660.99
Auxiant Claims Medical Claim/ Premium		482,723.02
Clarion Health & Fitness Monthly Fee		700.00
Reliance Life Standard Premium		2,234.47
Wells Fargo Check Image Fee		3.50
Fund 71 Total		\$485,660.99
Fund 74		\$1,553.62
Auxiant Claims HRA Claims		1,553.62
Fund 74 Total		\$1,553.62
August 20 2021 Payroll		\$1,875.45
Chioie Financial August Payroll		412.83
Clarion-Goldfield-Dows CSD HRA August Payroll		351.00
EFTPS...August Payroll Form 941		3,185.58
First Citizens National Bank August Payroll		2,444.00
First National Bank August Payroll		707.83
Group benefit Fund August Payroll		18602.34
Iowa Dept Revenue August Payroll		4,991.00
IPERS August Payroll		\$78,116.03
New Teacher Payroll		673.20
EFTPS Sept. 1 Payroll - Form 941		673.20
Iowa Dept of Revenue Sept. 1 Payroll		86.00
IPERS Sept. 1 Payroll		562.58
Oldson's Inc. Building Repair Services		\$1,321.78
Anita Frye - Board Secretary		

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PUBLIC NOTICE Probate

IN THE IOWA DISTRICT COURT IN AND FOR WRIGHT COUNTY IN THE MATTER OF THE ESTATE OF CAROLINE ELEANORE FAUSCH SMITH HIEMSTRA, Deceased. CASE NO. ESPR017334 NOTICE OF ADMINISTRATION AND APPOINTMENT OF ADMINISTRATOR

To all persons interested in the testate of Caroline E. Fausch Smith Hiemstra, deceased, who died on or about June 16, 2021. You are hereby notified that on September 16, 2021 the Last Will and Testament of Caroline E. Fausch Smith Hiemstra, deceased, dated July 22, 2011, was admitted to probate in the above-named Court and there will be no present administration of the estate. Any action to set aside the Will must be brought in the District Court of this 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. Dated September 16, 2021.

Jenna Pilcher
Jenna Pilcher, AT0014583
Attorney for Estate and Administrators
Parmenter, Pilcher & Pilcher, P.C. 501 East 4th Street, P.O. Box 336 Huxley, Iowa 50124
515-597-3401 phone-jenna@huxleyattorneys.com
Last Date of Second Publication: Thursday, September 30, 2021

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PUBLIC NOTICE Probate

IN THE IOWA DISTRICT COURT FOR WRIGHT COUNTY IN THE MATTER PROBATE NO. ESPR017337 OF THE ESTATE OF NOTICE OF APPOINTMENT OF PAMELA R. GEARHART, ADMINISTRATOR AND NOTICE DECEASED, TO CREDITORS

To all persons interested in the Estate of Pamela R. Gearhart, deceased, who died on or about September 17th, 2020.

You are hereby notified that on September 15, 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 date of 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 15th day of September, 2021.
Attorney for the Administrator
THE JOHNSON LAW FIRM, PLC
BY: David R. Johnson
Attorney for Estate
216 N. Commercial Ave, PO Box 109 Eagle Grove, IA 50533
Ronald D. Gearhart,
Administrator for the Estate
206 N Percival,
Woolstock, Iowa 50599
Date of Second Publication
Thursday, September 30, 2021

Published in the Wright County Monitor on September 23 & 30, 2021

PUBLIC NOTICE Wright County Landfill

The following is a report of public record from the 15 September 2021 Board meeting of the Wright County Area Landfill Authority, an Iowa 28E organization.

Members present included Ron Bailey, Mike Nail, Al Mattison, Mike Oliver, Bruce Rholl, Barb Schaefer, and Vicki Waters. Travis Connor was also present.

The meeting was called to order at 6:31pm. The Board approved the minutes from the 21 July 2021 Board meeting, the bills and bank reconciliations for the months ending 31 July 2021 and 31 August 2021, the financial statements for the months ending 31 July 2021 and 31 August 2021. The 31 August 2021 financial report showed total expenses of \$188,044.00 (21.34%) and revenues of \$178,448 (20.25%). The expenses exceeded the revenues by \$9596.30.

The Board approved Winter propane contract.

The Board decided to leave the CD at First Citizens National Bank.

The Board approved annual ICAP premium.

The Board approved the 5-year contract for Curbside Recycling with The Trash Man.

The Board approved of T. Connor and M. Rector 24 hr. Hazmat training and also send

R. Caquelin through the training in the fall.

The Board approved a bid from Hennigar Construction for repairing concrete in Transfer Station.

The next Board meeting is sr.JR (1111er) fr 17 Nnv11mhf1 7.07.1. Thr. m.rting W1RR adjourned at 7:03 pm.

Travis R. Connor, Director Wright County Area Landfill Authority

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PUBLIC NOTICE Wright County Drainage District No. 107

**DRAINAGE NOTICE
NOTICE OF COMPLETION
HEARING
DRAINAGE DISTRICT NO. 107
WRIGHT COUNTY,**