

# Legal notices

## PUBLIC NOTICE Revocable Trust

### **IN THE MATTER OF THE TRUST: THE LOWELL E. LYNCH REVOCABLE TRUST TRUST NOTICE**

TO ALL PERSONS regarding Lowell E. Lynch, deceased, who died on or about the 20<sup>th</sup> day of Nov., 2020. YOU ARE HEREBY NOTIFIED that Elma I. Lynch is the Trustee of the Lowell E. Lynch Revocable Trust. Any action to contest the validity of the trust must be brought in the District Court of Webster County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days

from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 10<sup>th</sup> day of Dec., 2020.

Lowell E Lynch Revocable Trust  
Elma I. Lynch, Trustee  
1128 Westbury Circle  
Eagan, Minn. 55123

BRINTON, BORDWELL & JOHNSON  
By: Richard E. Bordwell  
Attorney for Trustee  
120 Central Ave. W., P.O. Box 73  
Clarion, Iowa 50525

Date of Second Publication 24<sup>th</sup>  
day of Dec., 2020

Published in the Wright County Monitor on Dec. 17 & 24, 2020.

## PUBLIC NOTICE Notice of Sheriff's Levy and Sale

**IN THE IOWA DISTRICT COURT FOR WRIGHT COUNTY**  
Docket No. (Sale No.) 20-0740(1)  
Court No. EQC024776  
Notice of Levy  
PLAINTIFF: U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE FOR TOWD POINT MASTER FUNDING TRUST 2018-PM10.

As a result of the judgement 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 defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:  
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.  
Street Address: 102 2<sup>nd</sup> St., Galt, Iowa 50101

Sheriff's Office  
719 2<sup>nd</sup> St. S.W.  
Clarion, Iowa 50525  
This sale not subject to redemption.  
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.  
Judgement Amount: \$24,866.59  
Costs: \$1,204.06  
Acruing Costs: \$3,313.96  
Interest: 8.9 percent of \$22,416.59 to and from 11/15/2019 = \$5,960.27  
Attorney: Petosa Law LLP (515) 222-9400  
Date: 12/11/2020  
Sheriff: Jason Schluttenhofer  
Deputy: Clerk Patricia Barz

The described property will be offered for sale at public auction for cash only as follows:  
Date of Sale: 1/12/2021  
Time of Sale: 10 a.m.  
Place of Sale: Wright County

Published in the Eagle Grove Eagle on Dec. 17 & 24, 2020.

## PUBLIC NOTICE Board of Supervisors

**DEC. 7, 2020**  
Chairman Kluss called the regular meeting of the Wright County Board of Supervisors to order at 9 a.m. Members present were Kluss, Rasmussen, and Helgevoid.  
Minutes of the regular meeting of Nov. 30, 2020 were read and approved.  
Approved claims for payment  
Sandy McGrath with Public Health gave an update on current COVID cases in Wright County. There are now 1,343 cases since March. Their department is gearing up for when the vaccine is released. This vaccine will be a two dose vaccine. It will take coordination with all emergency front line workers when setting up the mass vaccination of citizens.  
Motion by Helgevoid and seconded by Rasmussen to receive the November sheriff's monthly revenue report. Motion carries.  
Held the conference call with Eric Gjersvik. Eric updated the board that the transducer in one of the wells is not working and is shutting down the wells prematurely. This showed up when Reiley came to flush the lines. Beemer is to come back and work on the well. Still working on getting a clean test on the bacteria. Need to re-disinfect all the pipes in the well house. The process of fixing all the stuff at the well may take up to a week. Jecro has got the flume equipment in and now a company has to come in to do the programming of the software.  
Supervisor Kluss gave an update on the Courthouse and Professional Building progress. Looking at a new completion date of December 21<sup>st</sup>.

The Professional building contractor is struggling to keep day labor on putting up the roof. The contractor is here today to install the flat roof on the courthouse. The windows are on back order for the upper part of the courthouse.  
Motion by Rasmussen and seconded by Helgevoid to approve Resolution 2020-41 for inter-fund operating transfers from the Agribusiness UR to the Agribusiness Park Utilities fund. By roll call vote: Ayes – Rasmussen, Helgevoid, and Kluss; nays – none. Resolution 2020-41 duly passes and reads as follows.  
RESOLUTION #2020-41  
RESOLUTION FOR INTERFUND OPERATING TRANSFERS  
WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund transfers; and  
WHEREAS, a new fund has been created for the Agribusiness Park for the accounting of the utilities and misc. expenses to operate the park.  
WHEREAS, a lot has been sold in the Agribusiness Park and those funds were placed in the Agribusiness Urban Renewal fund and it is desired to transfer a portion of those funds to the operation of the Agribusiness Park  
NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to make transfer of funds during the 2020-2021 budget year, not to exceed the following amount:  
From, To, Amount  
Agribusiness UR, Agribusiness Park Utilities, \$ 100,000

Passed and approved on this 7<sup>th</sup> day of Dec., 2020.  
Adam Clemons, Wright County Engineer gave an update on the Secondary Roads projects.  
Held continued discussion concerning the childcare worker recruitment and retention bonuses. Kluss stated that he feels that there are other sources of funding that can be tapped into for the program and thus Kluss recommended the county not fund it this next fiscal year. This was agreed to by the other two board members.  
Kluss then gave some background on the possible opioid litigation. The board reviewed the engagement letter with Simmons Hanly Conroy LLC. Crueger Dickinson LLC, and von Briesen & Roper as Counsel in relation to claims against opioid manufacturers, distributors, and chain pharmacies. Motion by Rasmussen and seconded by Helgevoid to sign the engagement letter with Simmons Hanly Conroy LLC.  
Motion by Kluss to appoint Betty Ellis as County Auditor.  
ATTEST:  
Dean Kluss, Chairman  
Wright County Board of Supervisors  
Betty Ellis, Wright County Auditor  
Published in the Wright County Monitor on Dec. 24, 2020.

## PUBLIC NOTICE Board of Supervisors

**ORDINANCE NO. 61**  
An Ordinance Establishing a County Waterworks Enterprise in Wright County, Iowa and Establishing Rates in Connection Therewith  
WHEREAS, the Board of Supervisors (the "Board") of Wright County, Iowa (the "County") proposes to establish a County Waterworks Enterprise (the "Enterprise"), pursuant to Section 331.461 of the Code of Iowa; and  
WHEREAS, the management and control of the Enterprise shall be vested in the Board; and  
WHEREAS, in conjunction with the establishment of the Enterprise, the Board proposes to establish certain rates and charges to be imposed in connection with the Enterprise, pursuant to Section 331.465 of the Code of Iowa;  
BE IT ENACTED BY the Board of Supervisors of Wright County, Iowa, as follows:  
WATERWORKS ENTERPRISE  
SECTION 1. PURPOSE. The purposes of this chapter are to prescribe procedures to be followed in making private connections to the County Waterworks Enterprise (the "Enterprise") and to establish regulations governing the connections and service therefrom.  
SECTION 2. SERVICE CHARGES. Each customer shall pay for water service provided by the Enterprise based upon use of water as determined by meters. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.  
SECTION 3. PROVISION OF SERVICE. Water service shall be provided to any customer located in the County which the Enterprise has agreed to serve. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Board of Supervisors.  
SECTION 4. CONNECTION. Any connection with the waterworks must be made under the supervision of a designated representative of the Enterprise. The Enterprise shall charge the following connection fee:  
1"-2" Lines .....\$200  
>2" Lines .....\$25 per each additional 1/2"  
SECTION 5. INSPECTION. The premises receiving a supply of water and all service lines, meter and fixtures, including any and all fixtures within the said premises, shall at all reasonable hours be subject to inspection or meter reading by a duly authorized personnel of the Enterprise.  
SECTION 6. RATES FOR SERVICE. Water service shall be furnished at the following monthly rates subject to an automatic increase of 5% thereafter on January 1<sup>st</sup> in accordance with the following table:  
2021: \$50.00 per month, plus \$8.00 per 1,000 gallons of water used  
2022: \$52.50 per month, plus \$8.40 per 1,000 gallons of water used  
2023: \$55.12 per month, plus \$8.82

per 1,000 gallons of water used  
2024: \$57.88 per month, plus \$9.26 per 1,000 gallons of water used  
These rates will be mandatory for all premises with water service provided by the waterworks enterprise. The owner or renter of each premises will pay a minimum monthly billing each month for that premises whether there is usage of any water or not, unless the owner of any such premises has voluntarily requested disconnection of the water service, or the water service has been disconnected for nonpayment or any other violation.  
SECTION 7. BILLING FOR WATER SERVICE. Water service shall be billed and payable in accordance with the following.  
1. Bills Issued. The County Auditor shall prepare and issue bills for service on or before the first day of each month.  
2. Bills Payable. Bills for service shall be due and payable at the office of the County Auditor by the twentieth (20<sup>th</sup>) day of the same month.  
3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A late payment of ten percent (10%) of the amount due shall be added to each delinquent bill.  
SECTION 8. SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:  
1. Notice. The County Auditor shall notify each delinquent customer that service will be discontinued if payment for the service, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.  
2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.  
3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Board of Supervisors shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified.  
4. Fees. For the first time service is discontinued, a fee of one hundred fifty dollars (\$150.00) shall be charged before service is restored to a delinquent customer and three hundred dollars (\$300.00) shall be charged for the second time. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.  
5. If the Water Enterprise is notified by the Eagle Grove Utility Board that the customer is in violation of their Waste Water Agreement, the Utility Board may request the Water Enterprise to disconnect water service without notification to the customer.  
SECTION 9. LIEN FOR NONPAYMENT. The owner of the premises served shall be liable for water service charges to that real estate. Wa-

ter service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified to the County Treasurer for collection in the same manner as property taxes.  
SECTION 10. LIEN EXEMPTION. [Intentionally left blank]  
SECTION 11. LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer. If the customer is a tenant and if the owner or landlord of the property has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.  
SECTION 12. DEPOSITS. There shall be required from every owner of real estate which has water service, a one hundred fifty dollar (\$150.00) deposit, per water meter, intended to guarantee the payment of bills for service. There shall be required from every renter of real estate which has water service and who wants to have the water service placed in the renter's name, a one hundred fifty dollar (\$150.00) deposit, per water meter, intended to guarantee the payment of bills for service. Upon the termination of the use of the water service, any balance of the deposit shall be returned without interest.  
SECTION 13. REQUESTED DISCONTINUANCE OF SERVICE. Any customer desiring to discontinue the water service to said customer's premises for any reason must give notice of discontinuance in writing to the County Auditor; otherwise, the customer shall remain liable for all water used and service rendered until said notice is received by the Enterprise. A charge of fifty dollars (\$50.00) will be made for disconnection of water service voluntarily discontinued, and a fee of fifty dollars (\$50.00) shall be charged to restore service.  
SECTION 14. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.  
SECTION 15. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.  
SECTION 16. This ordinance shall be in effect after its final passage, approval and publication, as provided by law.  
Passed and approved by the Board of Supervisors of Wright County, Iowa on December 28, 2020.  
Dean Kluss, Chairperson, Board of Supervisors  
Attest:  
Betty Ellis, County Auditor  
Published in the Wright County Monitor on Dec. 24, 2020.

## PUBLIC NOTICE Clarion-Goldfield-Dows Community Schools

**BOARD OF DIRECTORS**  
The Clarion-Goldfield-Dows CSD Board of Directors held their Annual, Organizational, Regular, and Closed Session meetings on Monday, Dec. 14, 2020. Attending the meeting in person was Elizabeth Severson, Beth Jackson, Troy Seaba, Cindy Dorn, Superintendent Nelson, Kevin Katz, Bridget Shiley, and Board Secretary Anita Frye. Attending the meeting by Zoom was Matt Gillaspie from Piper Sandler, Tricia Rosendahl, and Tony Miller.

The meeting was Called to Order at 5 p.m. by President Severson. Motion by Jackson to Approve Agenda. Second by Seaba. Motion carried 4-0.  
Open Forum: No one addressed the board.  
Facilities Report: Matt Gillaspie presented the board with financial options for future facility projects that are being planned. He outlined finance scenarios and the steps that will be needed in pursuing the different options. Mr. Gillaspie left the meeting at 6:09 p.m.  
Old Business: The board moved into the Annual Meeting for FY20.  
Motion by Jackson to Approve FY20 Treasurer's Report as submitted by Susan Toftely. Second by Dorn. Motion carried 4-0. Report on file at district office for viewing.  
Anita Frye presented the FY20 Secretary's Report to the board. Frye shared that the district had \$1,033,098.49 more in expenditures than income in the General Fund. Particularly due to the change in collecting the Income Surtax portion of revenue, as collection is behind one fiscal year. Funds received from Medicaid reimbursement were down due to the school closure in March. There were also funds that were carryover from previous years that had to be expended before receiving additional funds in At Risk Category. The district had total revenues in all funds of \$15,228,919.58, with expenditures in all funds total \$15,436,663.38. Motion by Dorn to Approve FY20 Secretary's Report. Second by Seaba. Motion carried 4-0. Report on file at district office for viewing.  
Organization Meeting: Nominations were taken for Board President. Motion by Dorn to nominate Elizabeth Severson as President. Second by Seaba. Nominations ceased. Elizabeth Severson was elected President. Board Secretary Frye administered the Presidential Oath to Severson.  
Nominations were taken for Vice President. Motion by Dorn to nominate Troy Seaba as Vice President. Second by Jackson. Nominations ceased. Troy Seaba was elected Vice President. Board President Severson administered the Vice Presidential Oath to Seaba.  
Motion by Jackson to appoint Anita Frye as School Business Official and Board Secretary. Second by Seaba. Motion carried 4-0.  
Susan Toftely will be appointed Treasurer at the Jan. 11, 2021 meeting.  
Motion by Jackson to appoint Bob Malloy law firm for local legal issues, and Ahlers & Cooney, P.C. for other legal issues. Second by Dorn. Motion carried 4-0.  
Motion by Seaba to Approve banks and depository limits at First Citizens \$8 million, Bankers Trust/UMB - \$3 million, Wells Fargo - \$3 million, First State Bank - \$3 million, and United Bank & Trust - \$1 million. Second by Dorn. Motion carried 4-0.  
Motion by Jackson to Approve Wright County Monitor as district official publication source for legal publications. Second by Seaba. Motion carried 4-0.  
Motion by Dorn to Approve second Monday of each month at 5:00 P.M. as regular meeting time, pending board action for change in date or time. Second by Seaba. Motion carried 4-0.  
Motion by Jackson to Approve Board Committee assignments. Second by Dorn. Motion carried 4-0. Committee Assignments are on file in the district office for viewing.  
Consent Agenda: Motion by Seaba to Approve Minutes of Meetings held on Nov. 3<sup>rd</sup>, 9<sup>th</sup>, and 30<sup>th</sup>, 2020; Approve Payment of Bills Between Meetings; Approve Payment of Monthly Bills; Approve 2<sup>nd</sup> Reading of Policy 204.5 – Annual Meeting of the Board, and Policy 412.15 – Limitations to Employment References; Approve Review of Policies 204.11 – Order of Regular Business Meeting, 204.12- Minutes of Meetings of the Board, 204.13 – Publication of Board Meeting Procedures, 204.15 – Complaints About Personnel, and 204.16 – Public Hearings; Approve Work Agreements for FT Elementary Paras – Tara Locke, and Lynett Thompson at Step 1 on the Para Salary Schedule; Approve Contract Adjustments for Jeff Meyer of \$7,000.00 for AD duties, and Karen Staples of \$3,500.00 for helping AD with duties; Approve No School with pay for certified staff, and scheduled hours for non-certified staff on Dec. 23<sup>rd</sup>, 2020, with winter break starting at 3:30 on Tuesday, Dec. 22<sup>nd</sup>, 2020. Second by Dorn. Motion carried 4-0.  
New Business: Superintendent Nelson shared in his December Report that he has completed the first draft of an Employee Handbook, has met with TLC Instructional Coaches to familiarize himself with the TLC plan and its needs. He visited the Career Academy at Eagle Grove with participating schools and seen the benefits to students of the district being able to attend their Junior or Senior year, and TAG students who are Sophomores could attend. He will be visiting with staff at the high school on how to promote this opportunity to eligible students. He discussed plans for Virtual Snow Days if necessary or the need to take an actual snow day if surprised by weather and school would need to cancel without warning or preparation for the Virtual Day.  
Meetings: IASB Delegate Troy Seaba shared the process of the IASB Board Convention by

- Speak, Inc., PD Speaker ..... 4,500.00
- Spencer Steel LLC, Supplies ..... 44.80
- Streit, Phil , BB Official ..... 105.00
- T & D Service, Transport Supplies ..... 383.80
- T&S Sewer & Drain Cleaning, Service ..... 320.00
- T-Mobile, Hot Spots ..... 1,500.00
- Taylor Music, Inc., Cases ..... 679.00
- Thompson, Brandon , Equip Rental ..... 275.00
- Timberline Billing Service LLC, Medicaid Billing Services ..... 415.33
- TMI Services, Portable Toilet ..... 440.00
- Trash Man, The , Garbage ..... 1,418.00
- Urnese Hardware, Supplies ..... 761.93
- Verizon, Cell Phones ..... 572.06
- Visa Card Three, Elem Snacks Covid ..... 5,663.44
- Visa- Card One, Supplies ..... 3,625.30
- W & H Cooperative Oil Co, Propane ..... 192.00
- West Hancock Community School, OE Tuition ..... 7,452.87
- General Fund Total ..... 168,877.05
- BSN Sports, FB Equip/Security Apparel ..... 6,948.37
- Card One Bank of America, Dance Travel ..... 546.47
- Charlson, Angie , FFA Supplies Reimbursement ..... 92.16
- Decker Sporting Goods, Athletic Supplies ..... 164.00
- Graphic Edge (The), PH Supplies ..... 1,332.40
- Iowa HS Athletic Assoc., Student Senate Fee ..... 20.00
- Martin Brothers Distributing Co., Inc., PH/FFA Supplies ..... 306.95
- Minntex Citrus, FFA Supplies ..... 5,306.95
- Preppy Farmer, Cheer Jackets ..... 210.00
- Speak, Inc., Student Speaker ..... 1,500.00
- Verizon, AD Phone ..... 51.58
- Visa - Card Two, VB Travel ..... 3,647.21
- Visa Card Three, Supplies ..... 578.13
- Visa- Card One, Club Supplies ..... 224.90
- Weissman, Dance Supplies ..... 314.65
- Activity Fund Total ..... 21,243.77
- Goodwin Tucker Group, Freezer Door ..... 5,289.42
- Johnson Controls, Elem Repairs ..... 1,473.75
- Lake Mills Motor Sports, Ranger ... 25,734.00
- Midwest Fence & Gate Company, Fence Repairs ..... 2,464.32
- Next Generation Technologies, FB Sound System ..... 2,897.40
- Radechel, Derek , Service ..... 275.00
- Capital Projects Total ..... 38,133.89
- Access Systems Leasing, Copier/Printer Leases ..... 7,621.42
- Clarion Goldfield Dows PayPal, Zoom Licenses ..... 569.88
- Decker Sporting Goods, Goal Post Sleeves ..... 600.00
- Goldfield Access Network, ICN Internet ..... 615.00
- Great Minds LLC, Online Elem Licenses ..... 6,381.00
- Iowa Communications Network, ICN Service ..... 671.70
- SAN's Club MC/SYNCRB, Elem/DO Equipment ..... 1,334.76
- PPEL Projects Total ..... 17,793.76
- UMB BANK NA, Fee ..... 300.00
- Debt Service Fund Total ..... 300.00

- Anderson Erickson Dairy Co, Dairy Products ..... 4,813.55
- Bimbo Bakeries USA, Bread ..... 154.70
- Clarion Distributing, Supplies ..... 169.76
- Coldiron, Scott , Reimburse Supplies ..... 31.25
- Goldfield Access Network, Phone ..... 42.04
- Iowa Specialty Hospital - Clarion, Physicals ..... 213.00
- Iowa SpecHosp, Physicals ..... 222.00
- Martin Brothers Distributing Co., Inc., Food/Supplies ..... 20,473.72
- Verizon, Cell Phone ..... 134.01
- Visa- Card One, Supplies ..... 28.74
- Nutrition Fund Total ..... 26,282.77
- Fishburn, Haylee , Choralaires Scholarship ..... 500.00
- Trust Fund Total ..... 500.00
- Total Claims ..... 273,131.24
- Fund 71  
Auxiant Claims, Medical Premium/Claims ..... 428,202.12
- Clarion Health & Fitness, Monthly Fee ..... 400.00
- Reliance Life Standard, Premium ..... 2,234.47
- Wells Fargo, Check Image Fee ..... 3.50
- Fund 71 Total ..... 430,840.09
- Fund 72  
Auxiant Claims, November Flex Claims ..... 1,740.00
- Fund 72 Total ..... 1,740.00
- Fund 74  
Auxiant Claims, November Claims ..... 1,148.28
- Fund 74 Total ..... 1,148.28
- November 20 2020 Payroll  
AFIAC, November 20 2020 Payroll ..... 448.27
- Choice Financial , November 20 2020 Payroll ..... 2,377.99
- Clarion-Goldfield-Dows CSD Flex Acct, November 20 2020 Payroll ..... 1,740.00
- Clarion-Goldfield-Dows HRA, November 20 2020 Payroll ..... 2,340.00
- EFTPS, November 20 2020 Payroll ..... 148,168.46
- First Citizens National Bank, November 20 2020 Payroll ..... 14,784.16
- First National Bank, November 20 2020 Payroll ..... 3,488.83
- First Citizens Bank - 403B, November 20 2020 Payroll ..... 150.00
- Group Benefit Fund, November 20 2020 Payroll ..... 165,702.53
- Iowa Dept of Revenue & Finance, November 20 2020 Payroll ..... 25,515.00
- IPERS, November 20 2020 Payroll ..... 101,751.43
- New York Life Insurance, November 20 2020 Payroll ..... 50.00
- Optum, November 20 2020 Payroll ..... 698.00
- Polk County Sheriffs Office, November 20 2020 Payroll ..... 102.12
- Total November Payroll ..... 467,316.79

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# Legals are your right to know!!!