

Legal notices

PUBLIC NOTICE
City of Dows

DOWS CITY COUNCIL
AUG. 3, 2020
The Dows City Council met in regular session at Dows Community Center with social distancing at 6 p.m. on Aug. 3, 2020 with the following present: Council Members Claude, Echelberger, Oliver, Worden, Lienemann and Mayor Klatt.
Also attending: Rob Ahrens and Shannon Muhlenbruch.
Motion by Worden, seconded by Claude to approve the minutes of the July 6, 2020 council meeting. Motion carried. All ayes.
Motion by Lienemann, seconded by Oliver to approve payment of the following bills:
PUBLIC SAFETY
1. Franklin County \$1,610.00 (police-emergency management dues)
CULTURE AND RECREATION
1. Chase Credit Card \$479.48 (library-books)
2. Alliant Energy \$937.93 (library, pool, parks-reading expense)
3. Dows Property Group \$17.05 (cemetry-fuel)
4. Deb Olson \$1,321.88 (library-gross salary)
5. ACCO \$991.45 (pool-supplies)
6. Heartland Paper \$172.53 (pool-supplies)
7. Regina Russell \$171.35 (library-gross salary)
8. Judy Kessel \$100.00 (library-gross salary)
9. UBTC \$27.50 (library-lock box rent)
10. The Mustard Seed \$485.69 (library-books)
11. At A Glance \$22.79 (library-supplies)
12. Junior Library Guild \$182.40 (library-Enrich IA)
13. Deb Olson \$10.70 (library-Enrich IA-summer reading program)
14. Deb Olson \$50.88 (library-DVD's)
15. Krystal Muhlenbruch \$187.50 (comm. center-cleaning)
16. Tracy Van Lenning \$22.50 (comm. center-cleaning)
17. Sonia Vinsand \$810.00 (pool-gross salary)
18. Emma State \$143.19 (pool-gross salary)
19. Connor State \$605.38 (pool-gross salary)
20. Zeke Rosales \$587.25 (pool-gross salary)
21. Nash Lienemann \$85.19 (pool-gross salary)
22. Kendall Lienemann \$360.99 (pool-gross salary)
23. Raymond Boeset \$677.88 (pool-gross salary)
24. Casey's Business Card \$263.65 (cemetry-fuel)
25. PSI \$194.57 (parks-campground registrations)

26. Treas. State of Iowa \$72.00 (pool and campground-sales tax)
27. Raymond Boeset \$315.38 (cemetry-gross salary)
28. Iowa Forklift & Equipment \$875.00 (cemetry-mower rent)
29. Leland Wenzel \$187.55 (cemetry-supplies)
30. Merlyn Wiarda \$250.00 (cemetry-grave o/c)
31. Sonia Vinsand \$59.76 (pool-supplies)
32. Sonia Vinsand \$288.00 (pool-gross salary)
33. Emma State \$170.38 (pool-gross salary)
34. Connor State \$326.25 (pool-gross salary)
35. Zeke Rosales \$273.69 (pool-gross salary)
36. Nash Lienemann \$166.75 (pool-gross salary)
37. Kendall Lienemann \$197.52 (pool-gross salary)
38. Wright County Environmental Health \$243.00 (pool-inspection fee)
39. IPERS \$223.66 (library-July IPERS)
40. IRS \$1, 245.58 (pool, library-July Federal, FICA-Medicare tax)
41. Woolstock Telephone \$49.95 (library-internet expense)
42. Windstream \$132.47 (pool, library-phone expense)
GENERAL GOVERNMENT
1. Windstream \$70.84 (city hall-phone expense)
2. Woolstock Telephone \$29.95 (city hall-internet expense)
3. Jeanette Wenzel \$800.00 (city hall-insurance)
4. IRS \$989.31 (city hall-July Federal, FICA-Medicare tax)
5. IPERS \$524.32 (city hall-July IPERS)
6. Jeanette Wenzel \$1,666.60 (city hall-gross salary)
7. Quill \$165.84 (city hall-supplies)
8. MIDAS \$520.84 (city hall-dues)
9. Jeanette Wenzel \$1,666.60 (city hall-gross salary)
10. Hecht and Jimenez \$199.90 (city hall-office supplies)
PUBLIC WORKS
1. Alliant Energy \$1,651.07 (road use-electric expense-shop and street lights)
2. Sam Solis \$177.78 (road use-fuel)
3. Campbell Supply \$279.00 (road use-supplies)
4. Aspen Tree Service \$1,325.00 (road use-tree removal)
5. R&K Trucking \$1,545.00 (road use-ditch work-tree removal)
BUSINESS ACTIVITIES
1. Iowa DNR \$210.00 (wastewater-permit fee)
2. Dows Post Office \$110.00 (water-postage)
3. IPERS \$498.11 (water-July IPERS)

4. IRS \$746.52 (water-July Federal, FICA-Medicare tax)
5. Sam Solis \$1,583.33 (water-gross salary)
6. Treas. State of Iowa \$679.00 (water-quarterly sales tax)
7. Treas. State of Iowa \$42.00 (waste-water-quarterly sales tax)
8. Iowa DNR \$62.58 (water-supply permit fee)
9. Windstream \$303.71 (water and wastewater-phone expense)
10. Sam Solis \$1,583.33 (water-gross salary)
11. Sam Solis \$40.00 (water-cell phone expense)
12. Iowa One Call \$12.60 (water-locate fees)
13. Iowa Forklift & Equipment \$3,700.00 (water and wastewater-capital improvement)
14. Wellmark \$767.98 (water-insurance)
15. Buck's Card Shoppe \$9.74 (water-shipping fee)
16. Alliant Energy \$2,655.36 (water and wastewater-electric expense)
Motion carried. All ayes.
Motion by Lienemann, seconded by Claude to set up a public meeting on selling the football field. Motion carried. Four ayes-Worden, Oliver, Lienemann, Claude. One nay-Echelberger.
Motion by Lienemann, seconded by Claude to approve a building permit for a shed for Shannon Muhlenbruch. Motion carried. All ayes.
Motion by Claude, seconded by Worden to approve a moving and building permit for Luke Wharton. Motion carried. All ayes.
Motion by Lienemann, seconded by Oliver to approve the Clerk's Report for June 2020. Motion carried. All ayes. Receipts for June 2020-\$26,592.97.
Expenses for June 2020-\$52,822.01.
Motion by Lienemann, seconded by Claude to have the Clerk draw up a resolution for the next meeting transferring ambulance savings to Regular General Savings and also when the ambulance cd became due to change that to a General Account CD. Motion carried. All ayes.
Motion by Echelberger, seconded by Oliver to take applications for the position of code enforcement person. Motion carried. All ayes.
There being no further business, Mayor Klatt declared the meeting adjourned.

Published in the Wright County Monitor on Aug. 13, 2020.

PUBLIC NOTICE
Wright County Drainage

SECTION 00050
NOTICE OF LETTING
DRAINAGE DISTRICT NO. 107
MAIN OPEN DITCH REPAIRS
WRIGHT COUNTY, IA
Sealed bids will be received at the office of the County Auditor of Wright County, Iowa, until 10 o'clock a.m., on the 24th day of Aug., 2020, for the supplying of materials and labor for the construction of a repair project described in general as "DRAINAGE DISTRICT NO. 107 MAIN OPEN DITCH REPAIRS, WRIGHT COUNTY, IA", and as described in detail in the Plans and Specifications for said improvements now on file in the office of the Auditor.
Bids will be opened at the Wright County Board of Supervisor; Board Room promptly after the time for receiving the bids has closed. Each Proposal shall be made on a blank form furnished by the Engineer or a true and correct copy thereof and each Proposal shall be sealed and plainly identified, and shall be accompanied in a separate envelope by a Bid Bond certified check, cashier's check, or a Certified Share Draft in a separate sealed envelope in an amount equal to ten percent (10%) of the total bid, in no case to exceed \$10,000, drawn on and certified by a bank in Iowa or a certified share draft drawn on a Credit Union in Iowa or chartered under the laws of the United States of America. The Certified Check, Cashier's Check or Certified Share Draft shall be made payable to the Auditor of Wright County, Iowa as security that, if awarded a contract by Resolution of the Board of Supervisor's acting as Trustees for Drainage District No. 107, Wright County, Iowa, the Bidder will enter into a contract at the prices bid and furnish the required corporate surety bond. The Certified Check, Cashier's Check, or Certified Share Draft may be cashed and the proceeds retained by the Drainage District as liquidated damages if the Bidder fails to execute a contract or file the required surety bond within fifteen (15) calendar days after the acceptance of Bidder's Proposal by Resolution of the Board. Certified checks or certified share drafts will be returned to the unsuccessful Bidders within ninety (90) days after the opening of Bids. No bidder may withdraw a proposal within 90 days after the date set for opening bids.
The proposed repairs to be considered shall in general consist of approximately 28,000 LF of channel excavation and straightening, replacing 125 surface drain and sub-surface drain outlets, seeding of side slopes, clearing and grubbing trees, placement of rip rap, and treating tree stumps. All work and materials are to be in strict compliance with the Plans and Specifications and proposed form of Contract now on file in the office of the County Auditor of Wright County, Iowa. A complete set of bid documents, including the Plans and Specifications for a fee of \$40.00, may be obtained from the Issuing Office, Mc-

Clure Engineering Company, 705 1st Avenue North, Fort Dodge, IA 50501. Contact Diana Brehm dbrehm@mcresults.com at 515-576-7155. This fee is refundable, provided the following conditions are met. 1. Bidders who return full sets of the Bidding Documents in good condition (suitable for re-use) within 14 days after award of the project will receive a full refund. If they are not returned, or returned past the deadline, or are not in a reusable condition as judged by the Engineer, the deposit shall be forfeited. Checks for Bidding Documents shall be payable to "McClure Engineering Company".
Complete digital project Bidding Documents and Contract Documents and Plans are available at www.questcdn.com. You may download the digital documents for free by inputting Quest project number Quest CDN #7219159 on the website's Project Search page. Please contact QuestCDN.com at 952.233.1632 or info@questcdn.com for assistance in free membership registration, downloading, and working in this digital project information.
The successful Bidder will be required to furnish a Performance Bond in an amount equal to 100% of the contract price to the County Auditor guaranteeing the faithful performance for the contract and guaranteeing the completed project against defective workmanship and/or materials for a period of one (1) year from and after acceptance. 00050-1 00050-2 P.:191096\05-Engineering\ Specifications\Notice of Letting - Open Ditch Repair Contract.doc Payment to the Contractor for said work will be made in monthly estimates and one final estimate in accordance with Section 468.100 of the Code of Iowa. Monthly estimates will be equivalent to ninety percent (90%) of the contract value of the work completed during the preceding calendar month. The Contractor will prepare on or before the 1st day of each month, estimates of

work completed during the preceding calendar month under the contract and shall submit these to the Engineer who will certify each approved estimate to the Trustees for payment. Such monthly payment will in no way be construed as an act of acceptance for any of the work partially or totally completed.
The Wright County Auditor shall draw warrants in favor of such contractor on the drainage fund of the District, which if registered and stamped "not paid for want of funds" shall bear interest at a rate of six (6%) percent in accordance with Chapter 468 of the Code of Iowa. The Contractor shall complete all work in accordance with the Plans and Specifications by July 29, 2021, and the Contractor shall forfeit \$200.00 per working day as required to complete the contract after the aforesaid completion date, except in the condition that a time extension is granted by the Board of Supervisors. A working day as used herein shall be defined as any day, Monday through Friday, not a holiday, during which weather conditions shall permit a full crew to be gainfully employed for a full 8-hour shift between the hours of 8 a.m. and 5 p.m.
The Board of Supervisors hereby reserves the right to reject any or all bids, to waive informalities and irregularities as it may deem to be for the best interests of the Drainage District.
Published upon the order of the Board of Supervisor's acting as Trustees for Drainage District No. 107, Wright County, Iowa.
By: Dean Kluss, Chairman Board of Supervisors
Betty Ellis, Auditor
Wright County, Iowa

Published in the Wright County Monitor on Aug. 13 & 20, 2020.

PUBLIC NOTICE
Wright County
Agricultural Extension
District

WRIGHT COUNTY AGRICULTURAL EXTENSION DISTRICT
PUBLISHED REPORT - OPERATING 07/01/2019 TO 6/30/2020
Beginning Balance and Receipts:
Balance: July 1, 2019..... 199,862.02
Receipts:
Grant Revenue..... 1,100.00
Interest Revenue..... 1,861.03
Other Revenue..... 752.24
Program Fee Revenue..... 83,859.41
Property and Other Tax Revenue
..... 218,330.19
Resale Revenue 1,133.47
Total Receipts:..... 307,036.34
Total Beginning Balance and Receipts: 506,898.36
Disbursements:
Advanced Systems, Inc-Copier Maintenance..... 1,233.91
Affordable Glass-Supplies 444.62
AgSource-Program Fee Expense...11.50
Ahrens, Jenna-Program Reimbursement..... 27.00
Anderson, Janice-Program Reimbursement..... 6.41
Beisel, Tamara-Program Reimbursement..... 64.70
Belmond Chamber Of Commerce-Membership..... 65.00
Belmond Independent-Advertising Expense..... 758.50
Ben Franklin-Program Expense..... 24.43
Blank Park Zoo-Prior Year Adjustment.....
..... (72.55)
BRE 312 Skydeck LLC-Program Expense..... 582.00
Briar St. Theatre-Program Expense 2,919.00
Brigger, Linda-Office Rent 8,400.00
Brodersen, Marcie -Wages and Food Stand Supplies..... 3,278.47
Bormann, Jenna-Program Expense 929.03
Brothers Market-Supplies..... 654.48
Certified Fire Extinguisher Sales & Service-Fire Extinguisher Service ... 35.50
City Of Clarion-Utilities..... 933.47
City of Woolstock-Meeting Room Rental 150.00
Clarion Chamber & Development-Membership..... 100.00
Clarion Pizza Ranch-Meeting Expense..... 379.70
Clarion Rotary Club-Membership 63.00
Clarion Super Foods-Program and Office Supplies..... 316.89
Clarion Theatre-Meeting Room Rental... 250.00
Clarion-Goldfield CSD-Room Rental..... 332.50
Clay County Extension-Program Expense..... 30.00
Clear the Chaos Cleaning, LLC-Janitor..... 70.00
Copy Systems, Inc-Supplies 184.50
Culligan-Supplies 386.90
Deluxe-Supplies 328.35
Denny Hammel Lawn Mowing-Lawn Mowing..... 770.00
Derschheid, Jan-Program Reimbursement..... 20.00
Dobbs, Trudee-Program Reimbursement..... 20.00
Dollar General-Program and Office Supplies 1,203.30
Dows Development-Meeting Room Rental 100.00
Eagle Grove Chamber Of Commerce-Membership..... 69.00
Eisenstrager, Dani-Program Reimbursement..... 15.00
Ellsworth Community College-Program Expense..... 825.00
EMC Insurance Co.-Insurance..... 6.00
EMC Life Insurance Co.-Benefits Expense..... 650.36
Fareway Stores-Food Stand and Pro-

gram Supplies 1,959.92
Farm News-Marketing 287.00
First Advantage-Background Check 994.75
First Citizens-Service Fees 300.00
Gary Austin Advertising/ThePenGuy-Marketing 237.00
Gniadecki, Kim-Program Reimbursement..... 40.00
Goldfield Access Network-Phone & Internet..... 2,448.56
Gordon Flesch Company-Copier Maintenance..... 610.64
Grandgeorge, Kelly A.-Wages and Travel..... 33,134.07
Granny's Mixing Bowl-Program Supplies 328.00
Greater Fort Dodge Growth Alliance-Professional Development Training Expense..... 15.00
Hall, Melissa - Wages and Travel.....
..... 2,196.21
Hamilton County Extension-Program Expense..... 4,655.13
Hardin County Extension-Program Expense..... 261.10
Hawkeye Stages-Program Expense..... 6,059.00
Hawkeye West Pest Control-Facility Expense..... 272.00
Heartland Museum-Meeting Room Rental 125.00
Hoang, Cindy-Program Reimbursement 30.00
Humboldt County Extension-Ear Tags..... 168.00
Imagine That-4-H Shirts/Polos..... 691.84
Iowa 4-H Foundation-4-Her's for 4-H..... 346.00
Iowa Corn Growers Association-Program Expense 60.00
Iowa Dept. Of Inspections & Appeals-Program Expense Reimbursement (50.00)
Iowa Extension Council Association-Membership..... 263.00
Iowa Farm Bureau-Advertising 70.00
Iowa Public Employee Retirement System Retirement Plan..... 17,336.05
Iowa State University-Shared Support, Program & Materials 23,564.04
ISU Extension & Outreach-Non-Fee Proj Act Expense..... 35.38
Jones, Mary Jo -Wages 567.14
Kaeser & Blair Inc-Marketing Expense..... 442.68
L&L Service, Inc-Awards Day Supplies 421.50
Larsen, Marcia -Wages 215.87
Larson Lawn Care-Snow Removal 570.00
Lewright Meats-Food Stand Supplies..... 627.50
LMC Insurance & Risk Management-Insurance 285.00
Maasdam Construction-Snow Removal 322.00
Madison County Extension-Program Expense..... 80.00
Mid America Publishing Corp.-Advertising Expense..... 1,347.07
Mid American Energy-Gas & Electricity 2,780.06
Morrical, Erin-Program Reimbursement 20.00
Museum Science & Industry Chicago-Program Expense 714.00
MWI Animal Health-Ear Tags 430.74
National 4-H Council - Supply Services..... 1,624.46
National Pen Co. LLC-Marketing 403.94
Neopost-Postage Expense 216.24
Norman, Jessica M.-Wages and Travel 29,154.99
Northern Lights Foodservice-Food Stand Supplies 273.70
Oldson Plumbing, Heating & Air Cond-Facility Expense..... 166.78
Our Iowa Magazine-Program Expense..

..... 249.00
Pepsi Cola Bottling Co.-Food Stand Expense..... 3,300.40
Preppy Farmer-Program Expense..... 593.00
Printing Services, Inc-Supplies..... 1,604.03
Quadiant, Inc-Equipment 216.24
Rauch, Brenda-Janitor 2,560.66
Regalia Mfg Co-Program Expense..... 91.52
RegistrationMax, LLC-FairEntry Program..... 500.00
Renaissance Chicago Downtown Hotel-Program Expense 4,548.08
Rieck-Hinz, Angie-Supplies 53.50
Roberts, Jane-Wages and Travel..... 1,586.20
Sanders, Phoebe -Wages and Travel 2,092.61
Schmidt, Victoria-Professional Contract-ed Services 508.50
Seaba, Lynn-Program Reimbursement 268.84
Seven Oaks Recreation-Program Expense..... 325.00
Subway Sandwiches & Salads-Supplies 125.82
Swanson, Stuart-Program Reimbursement..... 127.10
SYNCB/AMAZON-Supplies 2,306.64
The Comedy Sportz Theatre-Program Expense 1,050.00
The Field Museum-Program Expense... 656.75
The Messenger-Marketing 80.00
The Red Shed Event Center-Meeting Room Rental 100.00
The Trash Man-Utilities 303.00
Treasurer State of Iowa-Payroll Taxes... 4,464.00
United States PO-Postage Expense..... 500.00
Urness Hardware-Supplies 2.99
US DEPT Treasury-Payroll Taxes..... 27,710.45
Water Rocks-Program Expense..... 1,000.00
Watts, Lanette-Program Reimbursement..... 15.00
Wellmark Blue Cross/Blue Shield-Health Insurance..... 11,107.26
Whaley, Allison-Program Reimbursement..... 1,045.37
Whaley, Shea-Program Reimbursement 531.68
Wright Co Treasurer-Trailer Expense..... 31.00
Wright Co. Dist. Jr. Fair-Insurance..... 196.48
Wright County Cattlemen-Food Stand Expense..... 2,828.91
Wright County Farm Bureau-Grant Expense..... 1,100.00
Ysker, Julie-Program Reimbursement... 20.00
Zwiefel, Sarah -Wages and Travel 21,076.88
Total Disbursements:..... 258,544.24
Net Balance: June 30, 2020. 248,354.12
STATE OF IOWA - Wright County I, Molly Wilson, Chair, and I, Heather Christensen, Treasurer of the Wright County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Wright County Agricultural Extension Fund.
Signed Molly Wilson, Chair
Signed Heather Christensen, Treasurer
Subscribed and sworn to before me on this 5th day of Aug., 2020.
Jeanette Stevens
Notary Public
Commission Number 707417 expires 12/19/2021

Published in the Wright County Monitor on Aug. 13, 2020.

Clarion Police Department Activity

In addition to regular patrols and activities, the Clarion Police Department responded to 49 total calls between July 30 to August 5
July 30
Officers responded to 9 calls including 4 traffic stops
8:38 am – Assistance needed at PD front desk
11:44 am – Question about case
2:48 pm – Found property at the 200 block of 13th Ave SW
7:30 pm – Request to talk to officer at the 900 block of S Main
11:05 pm – Theft of medication from vehicle at the 100 block of 8th St SE
July 31
Officers logged 12 calls including 10 traffic stops
9:06 am – Complaint about someone shooting geese at the 800 block of 4th St SW
3:56 pm – Follow up on police

report on 8th St SE
August 1
Officers responded to 4 calls including 1 traffic stop
10:13 am – Funeral escort from Catholic church to cemetery
3:57 pm – Museum called about party planned with music
6:26 pm – Complaint in Caseys parking lot
August 2
Officers responded to 6 calls including 3 traffic stops, 1 redacted
1:01 am – Civil disturbance at the 700 block of 6th Ave SE
1:38 am – Request for officer to help get 10 yr old to come inside at the 600 block of 2nd St SE
August 3
Officers responded to 1 call
10:50 am – Found wallet at Urness Hardwar
August 4
Officers responded to 11 calls including 6 traffic stops

2:46 am – Door checks at the 700 block of 4th St SW
12:20 pm – Road debris at the 400 block of Central Ave W
8:49 pm – Need walk-through at CGD District office
9:05 pm – Suspicious vehicle at 4th Ave SW
9:19 pm – Lift assist at the 1500 block of S Main
August 5
Officers responded 6 calls
2:25 am – Suspicious person at the 400 block of 2nd St SW
2:32 am – Person staying at house won't leave at the 600 block of 2nd St SE
1:41 pm – Domestic at the 300 block of 4th Ave SE
5:11 pm – Complaint about stolen bike at the 600 block of S Main
5:48 pm – Complaint about moped driver at the 700 block of 1st Ave SE
8:24 pm – Test call

BE A CORRESPONDENT!
*Do you have a **story** to tell or **photos** to show off?*

We are always looking for area residents to write a column, submit articles or sport features in the newspaper!

Share history, highlight your community, document events and more.

CALL YOUR LOCAL EDITOR
BRIDGET SHILENY • 515-532-2871
today, to talk about how we can include your voice and ideas!

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Sports Beat
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