

Legal notices

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PUBLIC NOTICE  
Clarion-Goldfield-Dows Community Schools

BUDGET HEARING AND  
REGULAR MEETING

The Clarion-Goldfield-Dows CSD Board of Directors held their FY22 Budget Hearing and Regular Meetings on Monday, April 12, 2021. In attendance was Elizabeth Severson, Megan Ring, Troy Seaba, Cindy Dorn, Supt. Joseph Nelson, Board Secretary Anita Frye, and Wright County Monitor Reporter Bridget Shileny. Attending by Zoom was Adam Vorrre, Heather Walker, and Tony Miller.

President Severson called the FY22 Budget Hearing to Order. Anita Frye presented the FY22 budget sharing that Tax Rates for FY22 original Clarion-Goldfield District will be 13.26586, FY22 Tax Rate for the original Dows District will be 12.72589. Motion by Ring to Approve FY22 Budget as presented. Second by Seaba. Motion carried 3-0.

Motion by Ring to Approve FY22 Budget Guarantee Resolution. Second by Dorn. Motion carried 3-0.

The board then moved into its Regular Meeting.

Motion by Dorn to Approve Agenda. Second by Ring. Motion carried 3-0.

No one addressed the board during Open Forum.

Old Business  
Motion by Ring to Approve Engagement Letter with Piper Sandler for Bonding Services. Second by Seaba. Motion carried 3-0.

Motion by Ring to Approve Engagement Letter with Ahlers & Cooney for Bonding Services. Second by Seaba. Motion carried 3-0.

Motion by Ring to Approve Resolution Fixing the date for Public Hearing on the Proposed Issuance of Approximately \$6,200,000.00 School Infrastructure Sales, Services, and Use Tax Revenue Bonds for May 10, 2021 at 5:00 P.M. Second by Dorn. Motion carried 3-0.

Motion by Ring to Approve Resolution Fixing the Date for a Public Hearing on the Proposed Use of SAVE Revenue for an Athletic Facility Infrastructure Project for May 10, 2021 at 5:00 P.M. Second by Dorn. Motion carried 3-0.

Education Report – None

Superintendent's Report: Superintendent Nelson gave an update on meetings and progress concerning the building projects. He went over with the board the timeline, hoping to have construction at both sites to begin early to mid-August.

Consent Agenda: Motion by Seaba to Approve Consent Agenda. Second by Ring. Approve payment of bills between meetings; Approve payment of monthly bills; Approve minutes of meeting held on March 8, 2021; Approve Maternity Leave Requests from Lindsey Muhlenbruch, Rachel Sido, and Emma Hoffman per policy; Approve Resignations of Knute Severson – MS Wrestling Coach, Ronnie Downing – MS FB Coach; Amanda Morris – Elem Para, Terri McGivern – MS Boys Track Coach, Megan Hamilton – Elem. Special Education Teacher at the end of FY21; Approve Employment Contracts for Bryce Tegtmeyer – MS/HS Assistant Baseball Coach Step 1, pending verification of Coaching Authorization, FY22 Contracts for Kara Hawker – HS Chemistry/Physics/Science Club Sponsor at BA Step 3, Joseph Granzow-MS/HS Vocal Teacher at MA+20, Step 13, Longevity Step 25, with \$2,000.00 moving expenses reimbursed upon verification of receipts, Ronnie Downing – MS Boys Track Coach – Step 3, Jessica Nail – HS Girls Asst. Track Coach – Step 1, and Caleb Vogel – HS Head FB Coach – Step 3; Approve Contract Revision/Hire of Tammy Beisel as Co-Wrestling Cheer Coach with Jolene Rasmussen, each receiving \$474.00, Approve FY22 AEA Purchasing Agreement; Approve FY22 Iowa Local Gov Risk Pool Agreement for natural gas paid out management Fund; Approve 2nd Reading of Policy 408.4C- Sick Leave; Approve Review of Policies 303.2-Building Principals Appointments, 303.3-Building Principals Duties, 303.5 – Principals Professional Development, 304.1 – Individual Contracts, 304.2 – Salaries and Fringe

Benefits, 304.3 – Leave to Run for Public Office, 304.5 – Resignation, 304.6 – Dismissal, 304.7- Hold Harmless; Approve Overnight Trip Request for FFA to Des Moines April 19th -20th; Approve Potential List of Graduates upon completion of requirements verified by high school principal; Approve Issuance of Golden Apple Check upon notification from Golden Apple; Approve Transportation Sharing Agreement between Clarion-Goldfield-Dows and Belmont-Klemme for FY22, with Belmont-Klemme holding the contract for Jon Swenson; Approve FY22 Capital/PPEL Projects as presented by the Building and Grounds Committee. Motion carried 3-0.

Next Regular Meeting and Public Hearing will be held on Monday, May 10, 2021 at 5:00 p.m.

Motion by Ring to Adjourn. Second by Seaba. Motion carried 3-0. Meeting adjourned at 6:06 P.M.

Anita Frye

Board Secretary

Clarion Goldfield Dows Community School

APRIL 12 2021 CLAIMS

Vendor Name, Description .....	Amount .....
Access Systems, Copier Services ..	89.29
Ahlers & Cooney, PC, Legal Services .....	197.00
Airgas USA LLC, VocAg Supplies .....	392.76
Apple Computer, Inc., Supt Equip .....	429.00
Arnold Motor Supply, Transport Supplies .....	58.54
Blank, Greg, Track Official .....	170.00
Bobadilla, Rigoberto, Translator .....	255.00
Bomgaars, Supplies .....	158.97
Brothers Market, Supplies .....	26.15
BSN Sports, Supplies .....	8.13
Card 2 Bank of America, Supplies .....	80.00
Card 3 Bank of America, Custodial Supplies .....	389.48
Carroll Implement Ltd, Supplies .....	81.10
Castro, Angela, Translator .....	232.50
Central Iowa Distributing, Supplies ..	1,034.00
City Of Clarion, Water/Sewer .....	2,604.32
City Of Goldfield, Water/Sewer .....	44.81
Clarion Distributing, Supplies .....	2,146.66
Clarion Postmaster, Postage .....	33.00
Crystal Clean Carpet, Carpet Cleaning .....	504.71
DHS Cashier 1st Fl, March Medicaid .....	7,873.77
DMACC, Tuition .....	4,305.00
Don's Pest Control, Pest Control .....	114.00
Eagle Building Supply, Inc, VocAg Supplies .....	111.89
Eagle Grove Community School, Advertisement .....	318.00
Federal Fire Equipment Co., Inspection .....	285.00
Franklin County Auditor, Election Fees .....	727.11
FranklinCovey Client Sales Inc, Instructional Materials .....	4,379.80
Garcia, Angela, Translator .....	135.00
Gold-Eagle Cooperative, Gasohol .....	20,175.71
Goldfield Access Network, Phone Line charges .....	934.84
Goodheart-Willcox Co., Inc, Text-books .....	108.47
Haberman, Steve, Reimburse Mileage .....	29.12
Hanson & Sons, Transport Repairs ..	146.31
IASB, Retiree Supplies .....	200.00
Iowa Central Community College, Career Academy Tuition .....	18,042.25
Iowa Falls Sewing Machine Co, Repairs .....	50.00
Iowa HS Music Assoc., Registration Fee .....	100.00
Iowa School Finance Information Services, Inc, Background Checks ..	183.00
Johnstone Supply, Part .....	7.29
JW Pepper & Son Inc, Instructional Materials .....	428.12
Karl Chevrolet, Suburbans .....	88,121.40
Keenan, Kirstin, Registration Refund .....	87.68
L & L Service Inc, Transport Repairs .....	1,025.33
Liberty Hardwoods Inc, HS Sup-	

plies .....	475.60
Medical Enterprises, Inc., Drug Testing .....	36.00
Menards FD, Supplies .....	644.89
Menards MC, Supplies .....	396.76
Mid-America Publishing Corp., Legal Publications .....	696.53
Midamerican Energy, Electric .....	12,214.82
Midwest Fence & Gate Company, Move Gate Covid .....	2,662.93
Nath, Carter, Service .....	270.00
Nelson, Becky, Dr Ed Refund .....	400.00
Nelson, Joe, Reimburse Mileage .....	397.03
Paper Corporation (The), Supplies ..	1,638.40
Perez Garcia, Erick, Translator .....	105.00
Quill Corp, Supplies .....	251.03
R Comm Wireless, Radio Repair .....	357.70
Rapids, Covid Equipment .....	8,621.55
RevTrak, Monthly Fee .....	293.51
Rieman Music, Supplies/Repair .....	373.04
Sam's Club MC/SYNCB, Tech Supplies .....	1,312.11
School Administrators Of Iowa, Principal Conference .....	110.00
School Specialty Inc, Supplies .....	79.94
Shred-it USA, Shredding .....	159.92
Spencer Steel LLC, Supplies .....	98.28
Storey Kenworthy, Checks .....	880.00
Stuck, Lisa, Supplies .....	54.00
T-Mobile, Hot Spots .....	1,500.00
Timberline Billing Service LLC, Medicaid Billing .....	1,001.58
Trash Man, The, Garbage .....	1,468.00
Urness Hardware, Supplies .....	224.60
VERIZON, Cell Phones .....	487.63
Vinsand, Sonia, Reimburse Certification .....	118.00
Visa - Card Two, Meeting Meals .....	59.13
Visa - Card One, Supplies .....	1,714.79
W & H Cooperative Oil Co, Propane .....	192.00
Westone Laboratories, Inc., Supplies .....	105.00
Wholly Smoke BBQ, Meeting Meals .....	185.00
Wright County Auditor, Election Expense .....	2,454.06
General Fund Total .....	198,863.34
Belmond-Klemme Comm School, Entry Fees .....	180.00
BSN Sports, Uniforms .....	7,594.80
Card One Bank of America, Supplies .....	95.10
Clarmond Country Club, Prom .....	700.00
Clear Lake Community Schools, Entry Fees .....	100.00
Decker Sporting Goods, Sports Supplies .....	847.35
Eagle Grove Community School, Entry Fees .....	200.00
Forest City High School, Entry Fees .....	90.00
Garner-Hayfield Comm School, Entry Fees .....	180.00
Graphic Edge (The), Sports Supplies .....	3,017.26
Hampton -Dumont Community Schools, Entry Fees .....	200.00
IGHSAU, Livestream Fee .....	400.00
J&K Productions, DJ Prom .....	400.00
JW Pepper & Son Inc, Variety Show Music .....	61.43
Lake Mills CSD, Entry Fees .....	90.00
Littlejohn, Jennifer, Contest Service .....	350.00
Martin Brothers Distributing Co., Inc., Supplies .....	318.19
Nevada High School, Entry Fees .....	110.00
North Iowa High School, Entry Fees .....	90.00
Pepsi Beverages Co, Supplies .....	314.25
Preppy Farmer, Cheer Jackets Lettering .....	90.00
Riddell/All American Sports Corp, FB Supply .....	1,641.71
Roland-Story High School, Entry Fees .....	100.00
South Hamilton Comm School, Entry Fees .....	100.00
South Hardin CSD, Entry Fees .....	80.00
Stewart, Greg, Official Fee .....	100.00
Thury, Kala, Contest Judge .....	100.00
VERIZON, AD Cell Phone .....	51.63

Visa - Card Two, Wrestle Travel .....	898.62
Visa Card Three, Wrestle Travel .....	3,600.55
Visa- Card One, Wrestling Tickets ..	3,933.00
Webster City Comm Schools, Entry Fees .....	100.00
Woodwind & Brasswind, Awards .....	34.95
Activity Fund Total .....	26,168.84
Summers Insurance Agency, Vehicle Insurance .....	1,122.00
Management Fund Total .....	1,122.00
Access Elevator & Lifts Inc, Elevator Repair .....	1,761.08
Batteries Plus Bulbs, Ipad Service ..	1,310.00
Impact7G, Inspection .....	1,587.50
Lake Mills Motor Sports, Parts .....	832.75
Sam's Club MC/SYNCB, Furniture ..	493.70
Sande Construction & Supply, Repairs .....	2,354.12
Visa- Card One, Drill Press .....	731.25
Warnke Construction, FB Vandalism Repair .....	1,050.00
Capital Projects Totals .....	10,120.40
247 Security Inc, Transport Cameras .....	37,936.00
Access Systems Leasing, Copier Lease .....	245.18
Apple Computer, Inc., Tech Equipment .....	1,079.00
Goldfield Access Network, PRI Fee ..	615.00
I & S Group, Inc., Architect Fees ..	72,080.16
Iowa Communications Network, ICN Fee .....	1,343.40
K.C. Nielsen, LTD., Tractor .....	19,400.00
Karl Chevrolet Buick GMC - Webster City, Pickup .....	32,430.00
Sam's Club MC/SYNCB, Tech Equipment/Licenses .....	2,010.49
PPEL Fund Total .....	167,139.23
UMB BANK NA, Bond Principal/interest .....	278,506.25
Debt Service Total .....	278,506.25
Anderson Erickson Dairy Co, Dairy Products .....	5,252.04
Bimbo Bakeries USA, Bread Products .....	648.20
Brothers Market, Supplies .....	94.69
Clarion Distributing, Supplies .....	707.02
Goldfield Access Network, Phone ..	39.99
Martin Brothers Distributing Co., Inc., Food/Supplies .....	31,238.68
Rapids, Supplies .....	2,455.47
Urness Hardware, Supplies .....	10.25
VERIZON, Cell Phones .....	103.26
Nutrition Fund Total .....	40,549.60
Total Claims .....	722,469.66
Fund 71	
Auxiant Claims, Medical Claims Premium .....	191,034.87
Clarion Health and Fitness, Monthly Fee .....	600.00
Reliance Life Standard, Premium ..	1,851.92
Wells Fargo, Check Image Fee .....	3.50
Fund 71 Total .....	193,490.29
Fund 72	
Auxiant Claims, Flex Care ..	1,740.00
Fund 72 Total .....	1,740.00
Fund 74	
Auxiant Claims .....	1,556.81
Fund 74 Total .....	1,556.81
March 19 2021 Payroll	
AFLAC, March Payroll .....	448.27
Choice Financial, H.S.A Payroll .....	2,377.99
Clarion-Goldfield-Dows Flex Acct, March Payroll .....	1,740.00
Clarion-Goldfield-Dows HRA, March Payroll .....	2,457.00
EFTPS, March Payroll - Form 941 ..	137,058.36
First Citizens Bank, H.S.A Payroll ..	14,534.16
First National Bank, H.S.A Payroll ..	3,605.83
First National Bank 403B, March Payroll .....	150.00
Group Benefit, March Payroll .....	164,741.57
IA Dept of Revenue, March Payroll ..	22,479.00
IPERS, March Payroll .....	96,401.35
New York Life Insurance, March Payroll .....	50.00
OPTUM, H.S.A Payroll .....	698.00
Total March Payroll .....	446,741.53

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PUBLIC NOTICE  
C-G-D  
Community Schools

NOTICE OF PUBLIC HEARING  
ON THE PROPOSED USE  
OF SAVE REVENUE FOR  
AN ATHLETIC FACILITY  
INFRASTRUCTURE PROJECT

Notice is hereby given that the Board of Directors of the Clarion-Goldfield-Dows Community School District, in the Counties of Wright, Franklin, Hancock, and Humboldt, State of Iowa, will hold a public hearing upon its proposed use of revenue from the State of Iowa Secure an Advanced Vision for Education Fund for the purpose of the following athletic facility infrastructure project: constructing an artificial turf baseball / softball complex, an artificial turf golf green, including a concession stand and restrooms, lighting, and related site improvements at the High School. The current estimated cost of this athletic facility infrastructure project is \$3,250,000.

The hearing will be held in the District Office, 120 Central Avenue East, Clarion, Iowa 50525, on May 10, 2021, at 5:00 P.M.

CLARION-GOLDFIELD-DOWS COMMUNITY SCHOOL DISTRICT

Anita Frye  
Secretary of the Board of Directors

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PUBLIC NOTICE  
C-G-D  
Community Schools

NOTICE OF PUBLIC HEARING  
ON THE PROPOSED ISSUANCE  
OF APPROXIMATELY  
\$6,200,000 SCHOOL  
INFRASTRUCTURE SALES,  
SERVICES AND USE TAX  
REVENUE BONDS

Notice is hereby given that the Board of Directors of the Clarion-Goldfield-Dows Community School District, in the Counties of Wright, Franklin, Hancock, and Humboldt, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$6,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to build, furnish, and equip additions to the Middle School gymnasium and an artificial turf baseball / Softball complex, an artificial turf golf green, including a concession stand and restrooms, lighting, and related site improvements at the High School, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the District Office, 120 Central Avenue East, Clarion, Iowa 50525, on May 10, 2021, at 5:00 P.M.

CLARION-GOLDFIELD-DOWS COMMUNITY SCHOOL DISTRICT

Anita Frye  
Secretary of the Board of Directors

Published in the Wright County Monitor on April 22, 2021.

PUBLIC NOTICE  
April 5, 2021 Board of Supervisors

Chairman Helgevoid called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, and Helgevoid.

Minutes of the previous regular meeting of March 30, 2021 were read and approved.

Approved claims for payment. Bill Drury with Northern Iowa River Greenbelt presented maps to the Board of Supervisors on water quality projects that are being done from Tama County to Winnebago County.

Shari Plagge, Wright County Assessor, sent out the 2021 Real Estate Assessment Rolls on April 1st. There is an increase in rural residential parcels across the county. The rural residential parcels were at 78% overall value and per the State of Iowa they should be at 95-105% ratio. Residential parcels had an overall value increase of 5.33%, commercial parcels had an overall value decrease of 2.6% and agriculture parcels had an overall value increase of 9.2%. Plagge also stated that they are still looking for a Board of Review member.

Sandy McGrath with Wright County Public Health gave an update on the COVID cases in Wright County. There is currently 1,773 positive cases since March 2020. There have been 7,249 doses that have been administered. Wright County is still receiving 200 doses of the Moderna vaccine weekly and this week they are receiving 100 doses of the Johnson & Johnson vaccine. Starting April 5th, all individuals 18 years and older are able to get the vaccine. McGrath encourages anyone that needs assistance to schedule an appointment to call Wright County Public Health. Wright County is still requiring masks in public indoor spaces as well as continuing social distancing.

Motion by Rasmussen and seconded by Kluss to receive the monthly revenue report from the Wright County Sheriff. Motion carries unanimously.

Peggy Schluttenhofer, Wright County Treasurer, presented a County Held Tax Sales Certificate for a Lot in Eagle Grove that an investor would like to purchase. Motion by Kluss and seconded by Rasmussen to approve the assignment of the County held Tax Certificate 2014-14504 to an interested investor. Motion carries.

Motion by Rasmussen and seconded by Kluss to approve the fireworks application for 4-G Pyrotechnics for April 10, 2021. Motion carries.

Sara Holmes with Wright County Economic Development requested a letter of support from the Board of Supervisors addressed to Representative Randy Feenstra in regards to the Belmont Business Incubator. This is an opportunity for businesses to remain local while having the benefit of a brick and motor store front. Motion by Kluss and seconded by Rasmussen to approve the letter of support to Representative Randy Feenstra. Motion carries.

Andy Yackie with maintenance and grounds presented a proposal from Allers Associates Architects,

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**Wright On Toastmasters  
Pizza Ranch**  
**Every Friday at 7:00 am**  
Are you looking for a fun way to improve your communication and build skills to help in your career?  
Guests are always welcome!  
**Contact: Rhonda 515-291-5334**  
**Peggy 515-532-3639**