

## Legal notices

### PUBLIC NOTICE City of Clarion

#### REGULAR SESSION

The Clarion City Council met in regular session Monday, November 15, 2018 at 5:00 pm in council chambers with Mayor Duane Asbe presiding. Present were Council members Teresa Lancaster, Dave Maxheimer, Andy Young, Dan Hennigar and Jim Williams. Also, in attendance were City Administrator Jordan Cook, DPW Jon DeVries and Police Chief Steve Terhark.

Mayor Asbe called the meeting to order and polled the council for any conflicts with the agenda. Dan Hennigar reported that he would abstain from the vote on consent item e, the building permit for Jason Schluttenhofer and from the vote on the pay request for Hennigar Construction. Asbe inquired if there were any citizens present to address the council. Cindy Litwiler, WCED invited the council to a Legislative Forum and TIF discussion to be held in Fort Dodge on Nov. 29<sup>th</sup>. Gary Olson, 1517 2<sup>nd</sup> St SW, asked the City to investigate changes in the drainage and flow of runoff out near his home. Recent changes in landscaping and construction have had an impact on the drainage and he asked that the City please look into it and address the problem with the appropriate property owners.

Motion by Maxheimer, seconded by Williams, to approve the consent agenda consisting of the minutes from October 15<sup>th</sup>, 2018; Financial claims for October 15, 2018 through November 4, 2018; Financial reports for October; Building permit for Jason Schluttenhofer, storage building and Andy Yackie, shed; beer/liquor license for Casey's; no sign permits and no street closures. Roll call vote taken, Lancaster, aye; Hennigar, aye (abstaining on the building permit); Maxheimer, aye; Williams, aye; Young, aye. Consent agenda was approved.

Motion by Young to approve pay request #2 for Hennigar Construction in the amount of \$21,943.30 for work completed on the 3<sup>rd</sup> Street SE Water Main Replacement Project, seconded by Maxheimer. All ayes approved with Hennigar abstaining.

Motion by Young to approve Resolution 18-47 to set a date for a public hearing for Monday, Nov. 19<sup>th</sup> at 5:00 p.m. on a proposal to enter into contracts to borrow money payable from revenues of the Iowa Specialty Hospital – Clarion (the "Hospital") and to issue a Subordinate Hospital Revenue Note, Series 2018, seconded by Lancaster. Roll call vote taken, Lancaster, aye; Hennigar, aye; Maxheimer, aye; Williams, aye; Young, aye. Consent agenda was approved.

Motion by Hennigar, seconded by Maxheimer to table the payment request for Kerstein Farms in the amount of \$5552.79 until Cook speaks to Carlson Development, all ayes approved.

Motion by Lancaster to approve the Tax Increment Financing (TIF) Indebtedness Certification, seconded by Williams and all ayes approved.

Motion by Lancaster, seconded by Maxheimer to approve Annual Financial Report (AFR) for the year ending June 30, 2018, all ayes approved.

Motion by Maxheimer, seconded by Lancaster to approve the Annual Urban Renewal Report, all ayes approved.

Chief Terhark reported to the Council that the Police Department had received the tasers that were purchased with money received from a Hagie Foundation Grant and that the department had given out over 400 hotdogs at their Halloween Dare Fundraiser. DPW DeVries has been working on a Right-of-Way Ordinance with ISG and should have the draft this week. He hopes to have it ready for Council later this month. Mayor Asbe thanked the Public Works department for trimming bushes at the Library and at the east City entrance sign. He also noted that the street sweeper has

been repaired and being used again, just in time to clear the leaves from the storm drains. Asbe also thanked everyone involved with the Clarion Pride Clean Up days for their help.

Motion by Young, seconded by Maxheimer to adjourn.

Respectfully submitted,  
Lisa Hanson  
Deputy Clerk  
ATTEST:  
Jordan Cook, City Administrator  
Duane D. Asbe, Mayor

Airgas North Central, Oxygen	467.30
American Legion, Flags	53.00
Athene Annuity & Life Co, Payroll Deduction	9.00
Baker Taylor, Library-Materials	395.22
Brown Supply Co, Supplies	493.50
City of Clarion, Payroll Deduction	1,085.44
Clarion Wtr Swr, Payroll Deduction	719.78
Clarion Health Fitness, September 2018 Membership Dues	180.00
Clarion Public Library, Library-Postage	95.62
Clarion Recreation, Football Ref Payments	320.00
Clarion Super Foods, Fire Dept Meeting Exp	312.72
Culligan, Library-Operations	76.05
Dons Truck Sales, Truck Parts	669.15
Employee Data Forms Inc, 2019 Employee Data Claendar	16.00
Evans Furniture, Library-Operations	100.17
Fst Ct Ni Bank, Payroll Deduction	290.00
Fjetland Pest Control, Library-Operations	40.00
Galls Inc, Safety Clothing	318.00
Goldfield Access Network, Oct/Nov 2018 Services	1,042.02
Hach Company, Chemicals	960.08
Hawkins Water Treatment, Chemicals	1,293.88
Holiday Inn, Hanson Fall IMFOA 10/17-19/18	201.60
IMWCA, 17-18 Audit Premium Adjustment	1,689.00
Iowa One Call, One Call Locates	63.00
IPERS, Payroll Deduction	13,354.20
Martin Marietta, Rock/Gravel	792.69
Mid American Energy, Utility	11,936.43
New York Life Insurance, Payroll Deduction	12.00
Purchase Power, Postage	384.35
The Trash Man, Library-Utilities	68.25
United States Post Office, Postage Sept/Oct Water Bills	254.24
Urness Hardware, Library-Operations	92.98
Us Cellular, Pd/Amb Cell Phones	113.60
Verizon Wireless, Pd Hot Spots	198.62
Wells Fargo Remittance Ce, Cook Lodging/Meals lma Conf	3,209.92
Wright Materials Co, Fill Sand	416.01
Iowa Specialty Hospital, Ambulance Supplies	195.10
Ziegler, Paris	56.77
Fed FICA, Payroll Deduction	19,126.14
Treasurer State Of Iowa, Water Excise Tax 1st Qtr Fy19	7,903.00
Clarion Locker, Hotel/Motel Grant	5,000.00
Clarion Health In, Payroll Deduction	1,948.10
Tiffon Willey, Clothing Allowance	63.93
Mediacom, Library Internet/Phone	187.98
Lloyd Linda, Library Operations	272.67
FCNB, Payroll Deduction	10.00
Wmtel, Wwtp Internet	79.90
Prairie Energy Coop, Industrial Park Security Light	29.25
Bound Tree Medical LLC, Ambulance Supplies	180.64

Clarion Vision In, Payroll Deduction	122.96
Collection Services Cente, Payroll Deduction	1,607.48
Jerico Services, Calcium Chloride Pellets	4,290.00
Maguire Iron, Inc, Water Tower Maintenance	1,493.50
AFLAC Insurance, Payroll Deduction	121.44
Philips Healthcare, Ambulance Supplies	21.45
Technology By Design, Equipment Upgrades	2,170.52
Advanced Systems, Copy Overages	29.05
True North, Volunteer Coverage Ad & D	691.60
Rosenbaum, Gene, Reimbursement Shoply Purchase	44.15
Shupko, Library-Operations	60.87
Krueger, Steve, Safety Clothing	20.32
Titan Machinery, Parts/Supplies	202.00
Hanson, Lisa, Travel Reimbursement Imfoa	98.10
T & S Sanitation, City Hall September 2018	230.00
Wellmark Bc/Bs, Nov Group Health Premium	21,097.50
Access Systems, Inc, Copier Lease 25493623	767.00
First Citizens Nat'l Bank, Water Revenue Note Payment	8,779.70
Kansas City Life Ins Co, Group Dental/Life/Ltd/Ad&D	1,655.66
Hsa- Employee Contribution, Payroll Deduction	100.00
Cobrahelp, Services Nov 2018	26.00
Staples Credit Plan, Office Supplies	231.30
Micro Marketing, Library-Materials	128.42
HSA- Employee Contribution, Payroll Deduction	200.00
Harrison Truck Centers, Parts Plow Truck/Sander	33.44
HSA- Employee Contribution, Payroll Deduction	200.00
Lifeline, Library-Operations	33.59
Melissa Hansen, Library-Maintenance	400.00
Aces, TLC Platinum	4,563.75
Great America Financial, Server/Hard-drive Lease	256.72
K & B Solutions, LLC, Dare Halloween Bags	334.12
Pritchard's Of Belmond, 08 Charger Pcm Repair	922.90
HSA- Employee Contribution, Payroll Deduction	100.00
Wright Farm Services, Cat Loader Repairs	337.50
HSA- Employee Contribution, Payroll Deduction	200.00
The Red Shed Event Center, Hotel/Motel Grant	4,000.00
Granny's Mixing Bowl, Hotel/Motel Grant	5,000.00
David Anderson, Test Plugs	60.00
Martin Brothers, Hot Dogs For Dare Halloween	289.95
Newton Valve Service Div, Parts/Supplies	612.44
Deposit Refunds, Refund Date 10/25/2018	293.54
Payroll Checks, Payroll Checks On 10/19/2018	33,650.44
Payroll Checks, Payroll Checks On 11/02/2018	24,580.88
Claims Total	196,835.59
General Fund	89,369.66
Road Use Fund	26,689.32
Employee Benefit Fund Fund 21,003.20	21,003.20
Hotel Motel Tax Fund	14,000.00
Water Fund	22,711.19
Water Debt Service Fund	8,749.70
Sewer Fund	14,113.52
Landfill Fund	58.00
Storm Sewer Utility Fund	160.00

Published in the Wright County Monitor on November 15, 2018.

## Courthouse news

#### Deaths

Vickey Cannon-McCard, 59, Clarion, died on October 26.  
Marvel Box, 95, Rowan, died on October 27.

#### Civil Court

Edward and Cheryl McLaughlin vs. Delbert Pals. Case dismissed with prejudice on November 5.  
Mary Brandt vs. Gabrielson Apartments LLC. Case dismissed with prejudice on November 2.

#### District Court

The court handled two probation revocations.  
Blake Pamperin, 19, Eagle Grove, pled guilty on November 2 to Possession of a Controlled Substance Second Offense. Pamperin was sentenced to 90 days in jail (80 days suspended), placed on one year probation, fined \$315 plus 35% surcharge, \$125 Law Enforcement Initiative, and \$100 in costs.

Caroline Sellers, 54, Eagle Grove, pled guilty on November 1 to Criminal Mischief in the Fifth Degree (pled from Criminal Mischief in the First Degree). Sellers was fined \$200 plus 35% surcharge and \$60 in costs.

Anthony Myers, 39, Rowan, pled guilty on November 1 to Assault Causing Bodily Injury or Mental Illness (pled from Domestic Abuse Assault Second Offense). Myers was sentenced to 90 days in jail (84 days suspended), placed on one year probation, fined \$315 plus 35% surcharge, and \$170 in costs. Additional charges of Domestic Abuse Assault Second Offense and False Imprisonment were dismissed.

Terrence Leonard, 44, Eagle Grove, pled guilty on November 2 to Public Intoxication Second Offense. Leonard was sentenced to two days in jail, fined \$315 plus 35% surcharge, and \$100 in costs.

Andrea Buseman, 43, Belmond, pled guilty on November 2 to OWI Second Offense. Buseman was sentenced to ten days in jail, fined \$1,875 plus 35% surcharge, \$10 DARE, and \$100 in costs.

#### Traffic Court

Speeding 55 or under zone (1 thru 5 over): Lynette Waldner, Vincent; Shayla Davison, Belmond;

Speeding 55 or under zone (6 thru 10 over): Chad Vanzanten, Chester, SD; Jamie Calvert, Eagle Grove; Diana Rodriguez, Belmond; Michael Bankers, Woodbury, MN; Susana Martinez Lopez, Hampton;

Speeding 55 or under zone (11 thru 15 over): Joel Villalobos Valdivia, San Antonio, TX; Caleb Vogel, Marion;

Speeding 55 or under zone (16 thru 20 over):

Speeding 55 or under zone (21 or over): Sarah Nelson, Boone; Speeding over 55 zone (6 thru

10 over): Nick Folinas, Boone; Speeding over 55 zone (11 thru 15 over): Courtney Whaylen, Shakopee, MN;

Speeding over 55 zone (16 thru 20 over): Jorge Soto Cervantes, Austin, TX;

Excessive Speed 6 thru 10: Demetrius Friedl, Eagle Grove; Nathaniel Rapp;

No Valid Drivers License: Marco Gomez Velasquez, Dows; Susana Martinez Lopez, Hampton;

Registration Violation: Kelly Debate, Goldfield;

Failure to Obey Stop or Yield Sign: Blake Pamperin, Eagle Grove; Tony Sollazzo, Clarion; Wrel Keller, Blairsburg;

Driving On Wrong Side of Highway: James Claude, Woolstock;

Dark Window or Windshield: Lynette Waldner, Vincent;

Possession of Tobacco Under 18: Alexander Wilson, Eagle Grove;

#### Small Claims

TD Bank USA NA vs. Beth Lukes, Eagle Grove. Judgment for the plaintiff on November 1 in the amount of \$779.54 with 4.63% interest from August 14.

Intermex Wire Transfer vs. Maria Hernandez, Clarion. Judgment for the plaintiff on November 1 in the amount of \$6,035 with 4.63% interest from September 7.

Capital One Bank vs. Geoffrey Lukes, Eagle Grove. Judgment for the plaintiff on November 1 in the amount of \$4,496.88 with 4.63% interest from September 26.

Midland Funding LLC vs. Abbeni Mericle-Davis, Clarion. Judgment for the plaintiff on November 1 in the amount of \$564.66 with 4.63% interest from October 2.

Hauge Associates Inc. vs. Travis Jones, Goldfield and Carmen Jones, Belmond. Judgment for the plaintiff on November 1 in the amount of \$1,396.10 with 4.63% interest from October 4.

#### Property Transfer

Warranty Deed: Ronald Solheim Trust, Janice Danbom Trustee, and Ronald Solheim Trustee to Matthew and Julie Schreiber; 3-90-26 SW Parcel D Schreiber 1 000005343001880674; 18-2294.

Warranty Deed: Mark Solheim Trustee, Janice Danbom Trustee, and Mark Solheim Trust to Matthew and Julie Schreiber; 3-90-26 SW Parcel D Schreiber 2 000005343001882352 Supplemental BK 2018 PG 2294; 18-2297.

Warranty Deed: Janice Danbom Trustee, Jeffrey Trustee, and Janice Danbom Trust to Matthew and Julie Schreiber; 3-90-26 SW Parcel D Schreiber 2 000005343001882355 Supplement BK 2018 PG 2294; 18-2300.

Warranty Deed: Ronald Solheim Trustee and Shirley Meyer Trust to Matthew and Julie Schreiber; 3-90-26 SW Parcel D Schreiber 2 000005343001882360 Supplement BK 2018 PG 2294; 18-2303.

Warranty Deed: Lyle, Maureen, Lee, and Kathryn Cameron to Lee and Kathryn Cameron; EG Hewett's Park Addn Blk 2 Lot 4 W 1/2; EG Hewett's Park Addn Blk 2 Lot 5; 18-2317.

Warranty Deed: Robert and Kathy Deimerly to John and Carol

Brott; Clar Sheldon's Addn Blk 1 Lot 9; Clar Sheldon's Addn Blk 1 Lot 8 N 30'; Clar Sheldon's Addn Blk 1 Lot 3 W 10'; 18-2318.

Warranty Deed: Odland Farms LLC to Daniel and Lynne Odland; 12-92-26 NE W 1/2 Except Parcel A; 18-2321.

Warranty Deed: Daniel and Lynne Odland to D&L Odland Farms Inc; 12-92-26 NE W 1/2 Except Parcel A; 18-2322.

Warranty Deed: Jack and Laura Jenkins to Lawrence Maasdm; 36-92-25 SE Tract in SE 1/4; 18-2323.

Warranty Deed: Kevin Shillinglaw to Gregory Engman; Clar Walnut Grove Addn Blk 4 Lot 3; 18-2325.

Warranty Deed: Allen and Mary Tesdahl to Allen and Mary Tesdahl Revocable Trust; 24-92-25 NW; 23-92-25 NE Tract; 18-2326.

Warranty Deed: James and Katelyn Alesch to Jennifer and Garcia Sosa; EG Miller & Odenheimer's Addn Blk 1 Lot 2; EG Miller & Odenheimer's Addn Blk 1 Lot 3 N 10'; Jose Sosa 000010233001884035; 18-2328.

Warranty Deed: Adam and Katelyn Hartman to Adam and Katelyn Hartman; 3-93-25 SW Tract in SE 1/4; 18-2332.

Warranty Deed: Lindsey and Belva German to Jason and Peggy Schluttenhofer; 1-91-25 NE Tract in NW 1/4; 18-2338.

Warranty Deed: Matthew and Julie Schreiber to Juan and Nydia Guerra; EG Hewett's Park Addn Blk 10 Lot 11; EG Hewett's Park Addn Blk 10 Lot 12; EG Hewett's Park Addn Blk 10 Lot 13; EG Hewett's Park Addn Blk 10 Lot 14; EG Hewett's Park Addn Blk 10 Lot 15; Rerecorded to Correct Grantor; 18-2342.

Warranty Deed: Michael Moffitt Trustee, Reba Moffitt Trustee, Reba Moffitt Living Trust, and Michael Moffitt Living Trust to Grace Evangelical Free Church of Eagle Grove; 34-91-26 NW Parcel I in SE 1/4; 18-2343.

Warranty Deed: City of Belmond to WCM Motors LLC; Belm Orig Addn Blk 10 Lot 3 W 30'; Belm Orig Addn Blk 10 Lot 6 W 30'; Belm Orig Addn Blk 10 Lot 4 Alley Row Excluding W 2.5'; Belm Orig Addn Blk 10 Lot 5 Alley Row Excluding W 2.5'; 18-2347.

Warranty Deed: Lance and MElysa Watne to Troy and Gloria Verhelst; Belm Bartholmoew's Addn Blk 5 Lot 3 W 132'; Fulfillment of Contract BK 09 PG 2201; 18-2348.

Warranty Deed: Scott and Linda McCormick to Jordan Johnson; Clar Waln's Addn Blk 1 Lot 5 S 62'; Johnson, Jordan 000004196001876975; 18-2349.

Warranty Deed: Donna Toftey 2004 Revocable Trust, Brian Toftey Trustee, and Donna Toftey 2004 Revocable Family Trust to Carol Fae Lewis Trust and Carol Fae Lewis Trustee; 21-93-25 NE W 1/2; 21-93-25 SE NW 1/4; 18-2353.

Warranty Deed: Walbridge Land LLC to Leandra Matul; Clar Dows Addn Blk 2 Lot 2 Pt of; Clar Dows Addn Blk 2 Lot 3 Pt of; 18-2357.

Warranty Deed: City of Clarion to Webb C&C LLC; Clar Schoolview Addn Blk 5 Lot 5; 18-2359.

Warranty Deed: Ronald Siemens to Nuway K&H Cooperative; 4-91-26 NE Tract in NE 1/4; 18-2360.

### PUBLIC NOTICE City of Clarion

STATE OF IOWA		162095020000		
2018 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2018		Jordan Cook City Administrator/ Clerk 121 1st Street SW, P.O. Box 266 Clarion, Iowa 50525		
CITY OF Clarion, IOWA		ALL FUNDS		
Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes levied on property	1,369,091		1,369,091	179,393
Less: Uncollected property taxes-levy year	0		0	0
<b>Net current property taxes</b>	1,369,091		1,369,091	179,393
Delinquent property taxes	0		0	0
TIF revenues	554,602		554,602	0
Other city taxes	404,892	0	404,892	96,293
Licenses and permits	6,497	0	6,497	1,040
Use of money and property	83,773	0	83,773	2,975
Intergovernmental	457,563	0	457,563	165,301
Charges for fees and service	466,484	1,673,300	2,339,784	400,865
Special assessments	17,059	0	17,059	0
Miscellaneous	1,295	1,122	2,417	12,672
Other financing sources, including transfers in	3,222,417	410,493	3,632,910	143,364
<b>Total revenues and other sources</b>	6,583,683	2,284,915	8,868,598	1,001,300
<b>Expenditures and Other Financing Uses</b>				
Public safety	907,449	0	907,449	78,120
Public works	772,335	0	772,335	93,672
Health and social services	5,760	0	5,760	3,400
Culture and recreation	414,018	0	414,018	122,023
Community and economic development	89,664	0	89,664	0
General government	495,096	0	495,096	72,000
Debt service	1,277,008	0	1,277,008	49,768
Capital projects	575,362	0	575,362	0
<b>Total governmental activities expenditures</b>	4,536,692	0	4,536,692	418,983
Business type activities	0	1,197,857	1,197,857	279,365
<b>Total ALL expenditures</b>	4,536,692	1,197,857	5,734,549	698,348
Other financing uses, including transfers out	1,580,123	1,192,128	2,772,251	143,364
<b>Total ALL expenditures/And other financing uses</b>	6,116,815	2,390,985	8,506,800	841,712
<b>Excess revenues and other sources over (under)</b>				
<b>Expenditures/And other financing uses</b>	466,868	-105,070	361,798	160,191
Beginning fund balance July 1, 2017	1,694,893	1,929,311	3,624,204	1,660,106
Ending fund balance June 30, 2018	2,161,761	1,824,241	3,986,002	1,220,297
Note - These balances do not include \$0 held in non-budgeted internal service funds, \$0 held in Pension Trust Funds; \$0 held in Private Purpose Trust Funds and \$0 held in agency funds which were not budgeted and are not available for city operations.				