Harddrive Lease ......461.44

Wright Farm Services 1 Plug Tire. 5

Simmons, Scott Coady Olson... 410

Coca Cola Pool Concession Stand

. 4,219.85

# Legal notices -

#### **PUBLIC NOTICE** Notice of Letting Drainage District NO. 194

SECTION 00050 NOTICE OF LETTING **DRAINAGE DISTRICT NO. 194** LATERAL 1 TILE REPAIRS (REBID)

WRIGHT COUNTY, IOWA Sealed bids will be received at the office of the County Auditor of Wright County, Iowa, until 10:00 o'clock a.m., on the 26th day of July **2021**, for the supplying of materials and labor for the construction of an improvement project described in general as "DRAINAGE DISTRICT NO. 194 LATERAL 1 TILE REPAIRS, WRIGHT COUNTY, IOWA", 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 Supervisors' 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 Supervisors acting as Trustees for Drainage District No. 194, 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 Sub Drainage District as liquidated damages if the Bidder fails to execute a contract or file the required surety bond within ten (10) 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 sixty (60) days after the opening of

DOWS CITY COUNCIL

JULY 5, 2021

The Dows City Council met on

July 5, 2021 in regular session at

6:00 p.m. at Dows City Hall with

the following present: Council Members Lienemann, Worden, Oliver, Echelberger, Claude and

Motion by Lienemann, seconded by

Echelberger to approve the minutes

of the June 7, 2021 council meeting.

Motion by Lienemann, seconded by

Worden to approve payment of bills

1. Wright County Landfill \$1,309.00

(police-tax certificate fees-407 S.

4. Wright Co. Recorder ..... \$17.00

5. Wright Co. Treasurer ... \$157.00

108 N. Tracy)
6. Wright Co. Treasurer .....\$25.00

...\$3,154.93

.. \$114.54

.\$2,285.485

...\$989.86

.\$222.95

\$291.81

\$295.44

\$369.75

.\$430.00

.\$306.31

.\$342.56

..\$326.25

.\$444.06

.\$571.07

.\$720.60

(police-fee for tax certificate deed

7. Iowa Surveillance Team

(police-surveillance cameras)

(library, pool-phone expense)
2. Muhlenbruch Plg. ....... \$26

4. Woolstock Telephone .

(library-internet expense)

5. Oaks Garden Spot ....

Urness Hardware

(pool, parks-repairs)

7. Nash Lienemann

(pool-gross salary) 8. Nash Lienemann

9. Connor State

(pool-gross salary)

(pool-gross salary) 11. Sonia Vinsand

(pool-gross salary)

12. Connor State

(pool-gross salary)

13. Emma State

(pool-gross salary) 14. Sonia Vinsand

(pool-gross salary)

(pool-gross salary)

(pool-gross salary)

19. Alliant Énergy ...

Hillvard

16. Nash Lienemann

(cemetery-gross salary)
17. Zeke Rosales ......

(community center-supplies)

(pool, parks, library-electric

Nash Lienemann .....

10. Emma State

(cemetery-gross salary)

(parks-trees and planting)

(pool-repairs, supplies, chemicals)

CULTURE AND RECREATION

police-deed filing fees for 108 N.

(police-taxes for March 2021 for

Motion carried. All ayes.

(police-clean up day fees)

3. Rodney Claude ....

(police-clean up nuisance

2. Wright County Treasurer

as follows: **PUBLIC SAFETY** 

Tracy St.)

abatement)

108 N. Tracv)

1. Windstream .....

(pool, parks-repairs)

3.ACCO

Bids. No Bidder may withdraw a proposal within sixty (60) days after the date set for opening bids.

The proposed improvements to be considered shall in general consist of:

Replacing approximately 1.652 LF of clay tile with reinforced concrete pipe that is 36 inches in diameter and equivalent concrete arch pipe and associated work

Crushing and burying existing tile. Installing one (1) tee and riser intake.

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, McClure Engineering Company, 705 1st Avenue North, Fort Dodge, IA 50501. Contact Diana Brehm dbrehm@mecresults.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 Bidding Documents and Contract Documents and Plans are available at <u>www.questcdn.com.</u> You may download the digital documents for free by inputting Quest project number Quest CDN #7922612 on the website's Project Search page. Please contact QuestCDN. com at 952.233.1632 or info@ <u>questcdn.com</u> 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.

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. estimates will be equivalent to ninety percent (90%) of the contract value of the work completed during preceding calendar month. The Contractor will prepare on or before the lst 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 County Auditor 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.

Payments shall be made in cash or 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 468.70 of the Code of Iowa.

The Contractor shall complete all work in accordance with the Plans and Specifications by April 11, 2022 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

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

8:00 a m and 5:00 p m

Published upon the order of the Board of Supervisors acting as Trustees for Drainage District No. 194, Wright County, Iowa. By: Karl Helgevold, Chairman, **Board of Supervisors** By: Betty Ellis, Auditor, Wright

3. Hawkins .

5. IAMU

(water-chemicals)

(water-deposit refund)

6. Visu Sewer ........... (wastewater-repairs)

(wastewater-repairs)

(wastewater-testing)

AqSource Labs .

(water-MOST quarterly dues)

9. Alliant Energy .....\$1,934 (water and wastewater-electric

10. Windstream .....\$29 (water and wastewater-phone

Published in the Wright County Monitor on Thursday, July 15 & 22, 2021 **PUBLIC NOTICE** 

**City of Dows** 

20. Leland Wenzel ...... \$2,410.00

..... \$37.92

.\$75.00

\$149.00

.\$101.00

\$619.39

\$283.21

\$107.95

\$250.00

.\$86.36

. \$29.95

.\$80.00

.\$89.87

..\$900.50

........\$1,689.71

.\$1.583.33

\$110.00

.. \$1,468.65

(cemetery-gross salary-one year)

(library-Enrich IA-SRP pool party)

(library-postage)
26. Dows Post Office ....... \$58.00

(library-gross salary)
28. Regina December 1,333.63

expense)

21. Zeke Rosales ...

22. Raymond Boeset

(cemetery-gross salary)

25. Dows Library .......

(library-gross salary)

(library-Enrich IA-books)

29. Judy Kessel (library-gross salary)

(library-supplies)

31. Penworthy

(pool-supplies)

33. Merlyn Wiarda

1. Windstream .

(cemetery-grave o/c)

GENERAL GOVERNMENT

(city hall-phone expense)

2. Woolstock Telephone

(city hall-legal expense)

3. Miller and Miller .

(city hall-internet expense)

(city hall-vacation pay-gross

(city hall-membership dues)

(city hall-health insurance)

(city hall-gross salary)

(city hall-publishing)

(city hall-gross salary) PUBLIC WORKS

(road use-quarterly dues)

(road use-equipment repair)

1. Wellmark BCBS

4. Alliant Energy ..

(road use-gross salary)

(road use-gross salary) BUSINESS ACTIVITIES

(wastewater-equipment repair)

1. Dows Post Office

(water-postage)

street lights)

(road use-fuel)

(road use-fuel)

8. Sam Solis

9. Jeanette Wenzel

renewal)

7. Jeanette Wenzel \$1,666.60

4. Jeanette Wenzel ...... \$3,846.00

5. Iowa League of Cities .. \$574.00

6. Wellmark BCBS ....... \$1,199.94

8....Mid America Publishing \$35.91

(city hall-computer back up service

10. Jeanette Wenzel ..... \$1,666.60

(road use-health insurance)
2. Wright County Landfill \$3,362.50

3. Hanson and Sons Tire . \$477.49

(road use-electric expense-shops,

6. Casey's Business Mastercard .

7. Dows Property Group .. \$259.40

30. Demco .

32. Quill

(library-post office box rent)

(pool-gross salary)

23. Deb Olson ..

(library-DVD's)

24. Dows Pool

#### **PUBLIC NOTICE City of Clarion**

July 6, 2021 The Clarion City Council met in regular session Tuesday July 6th, 2021 at 4:30pm in the Council Chambers with Mayor Duane Asbe presiding. Present were Council members Dan Hennigar, Andy Young, Shayne Hennigar, and Jim Williams. Also, in attendance City

Attorney Zach Chizek.

Mayor Asbe called the meeting to order and polled the council for any conflicts with the agenda, no conflicts were reported Mayor asked if there were any citizens present to address the council no citizens to address council.

Motioned by Williams seconded by S. Hennigar to approve consent agenda consisting minutes-2021.06.15; Financial Report-checks; Licenses/Permits-(Building, Liquor, Tobacco, Sign, Peddler, Street Closure) Building-German (building); Hill (fence); (driveway); Sheffield Roll call vote taken (carport). Young, Aye; D. Hennigar, Aye; Williams, Aye; S. Hennigar, Aye. Motion passed.

Motioned by D. Hennigar seconded by S. Hennigar to approve First Reading of Ordinance 608-Amending Chapter 165-Zoning Regulations-Setbacks Roll call vote taken Williams, Aye; Young, Aye; S. Hennigar, Aye; D. Hennigar, Aye. Motion passed.

Motioned by D. Hennigar seconded by S. Hennigar to approve Resolution (21-59) offer of real estate-Powers. Roll call vote taken Williams, Aye; Young, Aye; S. Hennigar, Aye; D. Hennigar, Aye. Motion passed.

Motioned by Williams seconded by S. Hennigar to Adjourn. All Ayes. Motion passed. Respectfully Submitted, Clint Middleton City Administrator Duane D. Asbe, Mayor

#### July 6, 2021 Claims Airgas North Centraloxygen 170.66

Baker Taylor Books261.19	Kc N
Caseys Fuel81.57	Libra
Clarion Chamber & Develop Clarion	Yr S
Locker4,650.00	North
City Of Clarion Hsa Health	Supp
Acct375.12	1 & S
Clarion Public Library Postage . 110	Wate
Clarion Rotary Club Library-	Dors
Membership-July-Dec'21264	Loan
Gworks Billable Consulting 66	Bom
Fst Ct NI Bank Loan Pymnt	Elect
109,775.77	Gara
Gale Group Books1,101.99	Wille
Hach Company Chemicals	Sect
776.65	T & S
Hanson Sons Tire Servic 2017	Swin
F450 Ambulance Oil Change	Ecor
453.53	Sign
Hawkeye West Pest Control Pest	A & [
Control90	Main
Harrista Alaka Tarakaran	11.

.. 4,735.06

Hawkins Water Treatment .8,669.00 Iowa One Call Email... Ipers Ipers Prot..... Mid American Energy Utility 464.84

Motion carried. All ayes. Motion by Lienemann, seconded Claude to approve the Wright Home County Sheriff's Contract for 2021-2022. Motion carried. All ayes.

.\$395.12

\$100.00

.\$437.91

\$330.00

.\$640.50

\$1 934 09

\$6,306,75

seconded by Oliver to approve the resignation of Deb Mandal from the Library Board. Motion carried. All Motion by Lienemann, seconded

by Oliver to appoint Nancy Plendl to the Library Board. Motion carried. All ayes. Echelberger, Motion

seconded by Claude that Mr. Solis needs to re-schedule his wastewater test and have the test taken by the end of July. Motion carried. All ayes.

Echelberger, seconded by Claude to approve a fence permit for Paul Harrington. Motion carried. All ayes.

Motion by Lienemann, seconded by Claude to approve the May Clerk's Report. Motion carried. All

Receipts for May 2021-\$35871.08. Expenses for May 2021-\$83,265,88.

Motion by Claude, seconded by Lienemann to lease the North half of Lot 12, Block 6, Original Town to Matt Ammerman for \$1.00 per year. Motion carried. All ayes.

Motion by Claude, seconded by Oliver to let Matt Ammerman make the football field. Motion carried. All

Motion by Claude, seconded by Lienemann to approve an ATV, UTV, Garden Tractor Pull at the football field. Motion carried. All

Motion by Claude, seconded manager salary from \$8.00 per hour to \$10.00 per hour and a .50 cent raise each year and the lifeguards will get a .50 cent raise and each year after if they stay. Motion carried. All ayes. Council Member Lienemann abstained from voting.

There being no further business, Mayor Klatt declared the meeting adjourned.

# Oaks Garden Spot Library

Landscaping
Quill Corporation Supplies 328.36 Spencer Steel Llc Supplies 204.93 The Trash Man Recycling
Tmi Services Portapotty-Cemetary
Fed Fica Fed/Fica Tax 12,709.49 Treasurer State Of Iowa State Tax
3,759.00 Usa Blue BookMason Jars Cap 1 Gal
Clarion Locker Fire Meeting
Clarion Health In Health Ins
Mid Country Machinery Parts
Fcnb Employee Org Fe

Agsource Lab Testing Service. 2,361.50 Bound Tree Medical Llc Prestan Manikin Professional ...... 1,439.50 Collection Services Cente Withholding.....
Mid-America Publishing Co .... 369.23 Reference #S 05.27.2021... .. 1,033.42

Maguire Iron, Inc Mp\_060/Mp Yr Yohn Co M4 Nash/Wair/Wwr.... 188 Clarion Distributing Pool Concession.....Quality Pump Control Main Lift ary Ideas.. Rocket Languages 1 Subscrip......355
th Iowa Libraries Beaconannual oport 8/21-7/22......1,058.04 Group Inc Pjt 19-23260 New ter Treatme.......312,328.69 sey & Whitney Spec Building ns/Grant Agre ............15,208.50 ngaars Supplies .......313.5 trical Engineering & Maint age/Pm Contract.......4,093.81 ey's Wood Shop Cemetery S Sanitation June Garbagemming Pool......549 ono Signs, Llc. No Parking Here' D Tech Solutiona Monthly ntenance......242.7 Hsa- Marker Hsa Personal ....... 75 Cobrahelp Active Insured Employees..

Palmer Pools & Spas 2 Brushes ... Brothers Market Supplies .... 959.93 Scott Sebby Auto Body Llc... Tahoe Rt Side Damage ......1,0 Window Man Interior/Exterior Window Clean ..... Access Systems Inc Contract Compressor......5,337.15 Hsa-Middleton Hsa Personal......75 Gutter Specialist Seamless Gutter. Gfc Leasing Asi Plan ... Thompson Electric Vfd Changed Out & Plc Program......4,362.27 Stericycle Shredding Service 76.79 Reding Gravel Pay Request #4 ......17,894.68 Wigen Water Pilot Plant.... 6,535.32 Hsa Lozano-Juarez Hsa Personal.. Hsa Lyons Hsa Personal ...... 54.16 Hsa Sherman Hsa Personal.. 17.58 Homeserve Usa Servline June 2021......5,092.00 Counsel, Visual Edge 2Port Fxs Analog Phone Adaptor.....50.68 Spencer Municipal .. Pears Provider Lawson Products Supplies .. 321.21 Alyssa Lloyd Cleaning Service . 400 Pate, Jayne Stationery & Office Brooks, Paige Lifeguard Training Lyons, Aysa Lifeguard Training Certificati..... Language Link Interpreter ..... 24.57 Brooks, Lauren .. Lifeguard Training

Stein, Tyler Baseball Coach-Greater Des Moines Pass Program General Fund......70,272.33 Road Use Fund ...... . 23,104.11 Employee Benefit Fund Fund Hotel Motel Tax Fund...... 4,650.00 2017 Go Essentional Proj Fund... . 15,208.50 Water Utilty Improv Fund Fund.... 29,934.43 Water Well Project Fund...6,535.32 Water Plant Project Fund . .. 281,408.03 

Dgr Engineering Airport Lighting Published in the Wright County Monitor on Thursday, July 15, 2021

Lifeline Lifeline Monitoring .... 33.59

220.03

# Wherever you buy canning supplies, follow tips for safe food preservation

Micro Marketing Books..

Hsa Barz Hsa Personal ...

1000 preservation - canning, freezing and drying food at home - increased during the 2020 pandemic, causing shortages in both canning jars and lids. The trends continue in 2021: increased home food preservation, and shortages of canning jars and lids in some areas.

However, if you are wondering where to buy canning jars and lids, the best option still may be your local retail store, not online, according to the Human Sciences Extension Outreach food preservation team at Iowa State University.

For example, according FreshPreserving.com, the website for Ball brand home canning products, these products currently only sold through authorized third-party retailers. The company announced in June that it had increased jar and lid production to replenish stock at retail stores as quickly as possible. The FreshPreserving.com site includes a "where to buy" feature and a list of authorized retail partners.

Wherever you buy your home canning supplies, ISU Extension and Outreach nutrition and wellness specialists

contact Getter at 515-297-

0846.



recommend these tips on lids for safe and successful home canning:

Refer to manufacturer's recommendations for shelf life on lids. If you choose to use lids beyond the recommended shelf life, please note they may not

Off-brand or generic lids may not be reliable. Reports indicate they may have less metal and less sealing compound. If you choose to use off-

brand lids, consider using water bath canning only, not pressure canning. Keep in mind that the product still may not seal.

ISU Extension and Outreach and the National Center for Home Food Preservation do recommend using reusable lids at this time. Testing of the Tattler Reusable Canning Lids brand is currently underway.

Extension resources for home food preservation

ISU Extension and Outreach has many resources on how to preserve food at home using the most current

methods and recipes. Online Preserve the Taste of Summer Classes: Free, 6:30 p.m.- 7:30 p.m.

• Preserve the Taste of Summer 101: July 21, Aug.

• Salsa Making Basics:

• Totally Tomatoes: Aug.

• All About Apples: Sept.

• Register at https://www. extension.iastate.edu/ humansciences/events. Hands-on

Preservation Workshops Jam Making Dehydrating.

• Salsa Making. Pickle Making

Pickled Products. Pressure Canning and

Freezing.

AnswerLine:

Contact your ISU Extension and Outreach county office to learn about availability in your area.

toll-free Monday through Friday, 9 a.m. - noon and 1 - 4 p.m. for answers to home food preservation questions or any questions related to home and family. Call 800-262-3804 in Iowa.

## Published in the Wright County Monitor on Thursday, July 15, 2021 Readers Theatre & Auditions at WCCT for 110 STORIES

### Auditions WCCT's season opener, 110 STORIES, will be held July 25 and July 26 at 6:00

pm. There are roles for 12 adults—7 males and 5 females. Try outs will be at the community theatre at 1001 Willson Avenue in Webster city.

Individuals interested in finding out more about the script are invited to attend Readers Theatre on Sunday, July 18, at 3:00 pm. Readers Theatre will

be held at Webster City Community Theatre, 1001 Willson Avenue. Social distancing will be observed with masking encouraged. Readers may bring a snack to share and their own

beverage. Scripts will be available at Kendall Young Library for 3-day check out July 19-23. Production dates for 110 STORIES are September 10, 11 and 12 as a tribute on the 20th anniversary of the terrorist attack on the World Trade Center.

According director Loween Getter, the play will be performed as a staged reading of the script written by Sarah Tuft. It is For more information,

based on interviews with a mother, photojournalist, ironworker, chiropractor, homeless man, and others who saved lives that day. The playwright wove together the stories of 9/11 not shown on the news. Their unflinching, freakedout and occasionally funny accounts take us back to when 9/11 was unimaginable, shocking, and horror-filled. It captures the resilience of New York City in its aftermath and humanizes history to reveal our compassionate natures.



<u>Amount</u>

\$ 367.00 \$ 4,141.85

01000

General Basic

## Legal notices

### **PUBLIC NOTICE Board of Supervisors June 28, 2021**

#### **JUNE 28, 2021**

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

Minutes of the previous regular meeting of June 21, 2021 were read and approved Approved claims for payment.

Sandy McGrath with Wright County Public Health gave an update on the COVID cases in Wright County. There are 3 new positive cases since last week with a total of 1,863 since March 2020. By residents in Wright County, 241 have had their 1st dose, 4,478 have received their 2nd dose and 893 that have received the one dose Johnson & Johnson vaccine. A total of 45.1% of Wright County residents have been fully vaccinated. Wright County Public Health is still holding walk-in clinics on Tuesdays and Thursdays.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-22 to appropriate money for FY 2021- $2022. \ By \ roll \ call \ vote: Ayes-Kluss, Rasmussen \ and \ Helgevold; nays-none. \ Resolution \ 2021-22 \ duly \ passes \ and \ roll \ r$ reads as follows:

RESOLUTION 2021-22

RESOLUTION TO APPROPRIATE MONEY FOR FY 2021-2022

WHERAS, on March 15, 2021 the Wright County Board of Supervisors did adopt the County Budget for FY 2021-

WHEREAS, the Board of Supervisors shall appropriate the amounts deemed necessary for each of the county officers and departments during the ensuing fiscal year, as provided by Section 331.434(6) of the Code of Iowa.

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the following amounts are hereby appropriated to the various county offices and departments for FY 2021-2022.

Description	
GeneralBasicGeneral Supp FundOtherMh-Dd Service FundRural Service Fund	d
FundOtherDebtServiceCapital ProjBudget 2021/2022	
01Supervisors 1,051,871 465,128	3,713,367
02 Auditor 253,427. 188,596	442,023
03 Treasurer 320,766. 145,891	
04 Attorney 216,667 91,882	308,549
05 Sheriff 356,934411,940 4,300735,148	1,508,322
06Clerk of Court 100 100	
07Recorder 180,075 78,832	
08 Jail 782,900 309,124 42,000	1,134,024
09 Drainage	46,785
11EMS	
12P&Z 16,121	
16Law Enhance	
19Sanitarian 58,150 16,500	
20 Sec Roads	
21 Veterans Affairs 96,564 19,500	116,064
22Conservation Board555,580 84,381 490,000	
23 Public Health 609,235 210,200 10,000	
24General Relief 20,750 15,000	
25Human Services 7,025	
26 Sub. Abuse	
28Transportation 28Transportation	
30Drivers License49,112 28,081	
31 District Court 25,50011,100	36,600
38Economic Dev 170,234 62,74311,150	
39Economic Dev	
40 Tourism	
50 Resource Ctr110,337 28,407	
51General Services . 367,805 57,991	
52Data Processing 207,362 34,400	
60Mental Health 603,876 603,876	
61Communications	
99Nondepartmental	000 3,623,088
Report Total* 5,456,5152,296,4961,138,190 603,8762,931,516	7,033,499

Passed and approved on this 28th day of June, 2021.

..1,044,987.

Motion by Kluss and seconded by Rasmussen to approve Resolution 2021-23 for inter-fund operating transfers. By roll call vote: Ayes - Kluss, Rasmussen and Helgevold; nays - none. Resolution 2021-23 duly passes and reads

.....55,000......

Thrifty White, Service....

Tiffini Toliver, Service.

..3,568,088..

RESOLUTION #2021-23

RESOLUTION FOR INTER-FUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to make transfer of funds during the 2021-2022 budget year, not to exceed the following amounts:

<u>From</u> То General Basic Secondary Roads \$ 1,883,389

Rural Basic Second Passed and approved on this 28th day of June, 2021. Secondary Roads

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-24 for inter-fund operating transfers. By roll call vote: Ayes - Kluss, Rasmussen and Helgevold; nays - none. Resolution 2021-24 duly passes and reads as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund

WHEREAS, at the June 28, 2021 meeting of the Board of Supervisors, Auditor Ellis, presented information on funds that are inactive and can be closed

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to transfer funds during the 2020-2021 budget year in the following amounts: <u>From</u> То <u>Amount</u> Debt Serv. 45002 148.02

Debt Serv. 45000 Debt Serv. 45001

State Revolving Fund 38004 Comm. Radio/Tower 38003 Wind Farm 38001 ....Sec Roads Transit 19000

27,699.11 Passed and approved on this 28th day of June, 2021.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-25 for inter-fund operating transfers. By roll call vote: Ayes – Kluss, Rasmussen and Helgevold; nays – none. Resolution 2021-25 duly passes and reads as follows:

RESOLUTION #2021-25

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to make a transfer of funds during the 2020-2021 budget year to be set aside for the future repairs of the Conservation Historical Bridge at Lake Cornelia in the following amount: <u>Amount</u> General Basic Conservation Reserve \$ 50,000

Passed and approved on this 28th day of June, 2021. Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There was discussion on a stop sign to be placed at Reed Avenue & 140th Street at the "T" intersection right outside of City of Belmond. Clemons is

going to talk with the Sheriff and will discuss more at next week's meeting.

The gravel program was completed last week with 1,447 loads hauled. The shoulder rock program was also completed last week with 566 loads hauled. There were 14 work orders completed last week. Mowing of hard surface

roads started last week with Zone 2 being completed. Zone 1 was started last week and Zone 3 is to start this week. The crews have hauled 82,501.20 total tonnage with 3,457 loads so far for 2021. Motion by Rasmussen and seconded by Kluss to approve the liquor license for Casey's General Store in Dows.

Sarah Holmes, Economic Development, presented the recommendation from the Revolving Loan Fund Committee in delaying the loan for \$150,000 to Wright County Family Dental to the new fiscal year. Upon loan closing, a check will be disbursed to Wright County Family Dental. Motion by Rasmussen and seconded by Kluss to delay loan closing to new fiscal year. Motion carries

Dan Wiedmeier, McClure Engineering, reviewed the Engineer's estimate and the bids received on June 21, 2021

Holland Excavating (Forest City, IA) \$219,158.00 Hennigar Construction (Clarion, IA) \$237,558.00

..\$120.50

Wiedmeier explained that the lowest bid was 30% higher than the Engineer's estimate. The boards' options for proceeding were: Rebid with the amended completion date in April, rebid extending the completion date to fall 2022, or proceed with the current bids.

Motion by Rasmussen and seconded by Kluss to reject all bids from June 21, 2021 and rebid with the amended completion date in April. Bid Letting is rescheduled for July 26, 2021 at 10:00 a.m. Motion carries.

The board directed the drainage clerk to send notice to the landowners of DD 194 updating them of the project

Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries Karl Helgevold, Chairman Betty Ellis, Wright County Auditor

Wright County Board of Supervisors

Martin Marietta, Supplies

..\$210.089.88

Published in the Wright County Monitor on Thursday. July 15, 2021

# **PUBLIC NOTICE**

### Wright County Board of Supervisors June 2021 Claims

\$454.94

\$475.30

JUNE 2021 CLAIMS GENERAL	\$238.11
BASIC FUND	IEVI, Service\$7,133.79
Access Systems, Supplies \$94.01	IAN, Service\$20.00
Accord Architecture, Service	ICAA, Service\$700.00
\$4,900.00	ICAP, Insurance \$16,464.14
AgVantage, Fuel \$1,907.21	Imagine That, Supplies \$193.90
Ahlers & Cooney, Service\$1,500.00 Amazon Business, Supplies	IMWCA, Workers' Comp. \$4,001.00 lowa Division of Labor, Service
\$1,360.46	\$175.00
Andrews Funeral Homes, Service	Iowa DPS, Service\$300.00
\$2,000.00	ISH-Clarion, Service\$364.00
Andy's Wes Side, Service\$1,013.95	lowa's CCS, Service \$1,500.00
Arnold's, Supplies\$231.34	IP Pathways, Software \$4,240.44
Auxiant, Insurance\$147.25	ISAC, Service\$1,470.00
Bachel's, Service\$88.70	JCL, Supplies\$106.41
Denise Baker, Reimbursement	K.C. Nielsen, Supplies\$2,355.38
\$5.58	Eugene R Karaba, Service \$350.00
Independent, Service \$718.68	Kist, Service\$3,620.00
Blackhawk Sprinklers, Service \$175.00	Dean Kluss, Reimbursement\$700.00
Kimberly A Blink, Service\$111.00	Language Link, Service \$9.18
BRW, Supplies\$135.25	Lexipol, Service\$6,514.00
Bomgaars, Supplies \$377.29	LexisNexis, Service \$301.26
Dennis Bowman, Reimbursement	LiftOff, Service\$60.00
\$540.00	Linn Co. Sheriff, Service . \$1,560.00
Brothers Market, Supplies	Mail Services, Service \$976.12
\$1,914.55	Marco, Inc., Service \$422.68
BOA, Credit Card\$376.01	MaxYield, Supplies \$666.85
CDW-G, Supplies \$5,119.89 CenTec, Supplies \$716.83	Sandra McGrath, Reimbursement \$266.00
Central Iowa Detention, Service	Menards - Ames, Supplies. \$215.90
\$3,678.00	Menards - MC, Supplies \$289.98
Central Iowa Distributing, Supplies.	Meyer Ag Services, Supplies
\$1,751.50	\$370.00
Central Lock, Service\$843.00	Amanda Meyer, Reimbursement
CenturyLink, Service\$8.69	\$119.99
Certified Fire, Service \$630.00 CGS, Reimbursement \$1,881.32	Mid-America, Service \$1,961.24 MidAmerican, Service \$3,787.15
Heather Christensen, Reimburse-	Midland Power, Service\$3,767.13
ment\$27.67	Midwest Acutech, Service
City of Belmond, Service \$186.29	\$11,135.60
City of Clarion, Service \$1,414.11	Midwest Pipe, Supplies \$16,491.00
Joseph E. Corrow, Reimbursement	M.S.E., Service\$251.40
\$126.56	Monoprice, Supplies \$420.65
Cost Advisory Services, Service \$4,125.00	Kathryn Nielsen, Reimbursement \$445.00
Counsel, Service\$653.54	Oaks Garden Spot, Service
Crystal Clean Carpet, Service	\$1,783.94
\$1,371.54	Oldson's, Supplies/Service
Culligan, Supplies\$203.40	\$4,950.21
Deluxe for Business, Supplies	Angela Petersen, Reimbursement
\$74.00	\$29.40
DCI, Service\$120.00	Pitney Bowes, Postage \$6,000.00 Polk County ME, Service \$184.77
Eagle Building Supply, Supplies \$101.12	Postmaster, Service\$366.00
Betty Ellis, Reimbursement \$71.68	Prairie Energy, Service \$2,224.38
Ewing, Service\$1,600.00	PSI, Supplies \$22,605.20
Feld Fire, Supplies\$1,303.00	Riedel Tree Service, Service
Friesleben H & C, Service\$6,669.50	\$3,928.00
Frontier, Service	Michael Ryerson, Reimbursement
Galls, Supplies\$775.36 Gilbert Flooring, Supplies\$3,696.00	Sadler Construction, Supplies
Gold-Eagle Coop, Supplies . \$73.18	\$5,329.26
Goldfield Access, Service\$1,972.07	Schumacher, Service\$175.10
GreatAmerica, Service \$234.70	SEH, Service\$905.22
Grounded, Service\$98.25	Shred-It, Service\$57.25
H & K Plumbing, Service \$435.00	Eric Simonson, Reimbursement
Hamilton County Sheriff, Service	\$125.44
\$32.00 Tim Hamilton, Reimbursement	Dustin Smith, MD, Service\$110.00 Solutions, Service\$1,972.50
\$265.94	Spencer, Supplies\$339.86
Hanson & Sons, Service \$155.94	State Hygienic Laboratory, Service.
Hardin County Sheriff, Service	\$290.00
\$1,800.00	State Medical Examiner, Service
Hawkeye West, Service \$186.00	\$1,900.00
Hennigar's, Service \$29,555.82	Stein Heating & Cooling, Service
Hewett, Supplies\$51.81	\$1,248.10 Storey Kenworthy, Supplies\$282.50
Terry Hilpipre, Service\$78.00 HMS, Reimbursement \$1,100.00	T & S, Service\$1,251.00
Sarah Holmes Peimbursement	The Trach Man Service \$93.00

VI, Service\$7,133.79	Tiffini Toliver, Service \$475.30
N, Service\$20.00	True Value, Supplies \$112.77
AA, Service \$700.00	Tyler, Service \$449.00
AP, Insurance\$16,464.14	Urness, Supplies\$2,908.34
agine That, Supplies \$193.90	Verizon, Service\$2,144.24
IWCA, Workers' Comp. \$4,001.00	TCM/FCNB, Credit Card. \$6,420.96
wa Division of Labor, Service	VW Dock, Equipment\$300.00
	WCPB, Reimbursement \$87.42
\$175.00	WCFB, Reinbursement \$67.42
wa DPS, Service\$300.00	WDSI, Service \$3,286.59
H-Clarion, Service \$364.00	WMTel, Service\$65.00
wa's CCS, Service \$1,500.00	Wright County Auditor, Service
Pathways, Software \$4,240.44	\$2,152.89
AC, Service\$1,470.00	Wright County Fair, Apportionment.
CL, Supplies\$106.41	\$2,208.33
C. Nielsen, Supplies \$2,355.38	Wright County Engineer, Service
igene R Karaba, Service \$350.00	\$36.60
st, Service\$3,620.00	Wright County Treasurer, Reimb
ean Kluss, Reimbursement	\$18.05
\$700.00	Wright Farm Services, Service
inguage Link, Service \$9.18	\$20.00
exipol, Service \$6,514.00	Yohnco, Supplies\$6,849.23
exisNexis, Service \$301.26	Public Health Basic Fund
tOff, Service\$60.00	ABILITY, Service\$2,691.06
nn Co. Sheriff, Service . \$1,560.00	Amazon Business, Supplies
ail Services, Service \$976.12	\$155.81
arco, Inc., Service\$422.68	Jane Bangs, Mileage \$62.72
axYield, Supplies \$666.85	Independent, Service\$44.00
andra McGrath, Reimbursement	Elizabeth Bernal, Service \$464.49
\$266.00	Bomgaars, Supplies\$31.97
enards - Ames, Supplies . \$215.90	Central Iowa Distributing, Supplies.
enards - MC, Supplies \$289.98	\$475.00
eyer Ag Services, Supplies	CGS, Reimbursement \$1,180.34
\$370.00	City of Clarion, Service \$231.44
nanda Meyer, Reimbursement	Friesleben H & C, Service . \$112.50
\$119.99	Stacy German, Mileage \$50.40
id-America, Service \$1,961.24	GRP, Service
idAmerican, Service \$1,301.24	Hawkeye West, Service \$40.00
idland Power, Service \$34.91	ISH-Clarion, Service \$3,147.30
idwest Acutech, Service	Marco, Inc., Service \$2,861.87
\$11,135.60	Maria Martinez, Mileage \$169.68
idwest Pipe, Supplies \$16,491.00	Sandra McGrath, Reimbursement
.S.E., Service\$251.40	\$111.44
onoprice, Supplies\$420.65	Mediacom, Service \$312.97
athryn Nielsen, Reimbursement	MidAmerican, Service \$504.65
\$445.00	Oaks Garden Spot, Service\$179.98
aks Garden Spot, Service	
	Pitney Bowes, Supplies \$113.01
\$1,783.94	Pitney Bowes, Supplies \$113.01 PSI, Supplies \$1,073.27
\$1,783.94 dson's, Supplies/Service	
	PSI, Supplies\$1,073.27
dson's, Supplies/Service\$4,950.21	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88
dson's, Supplies/Service\$4,950.21 ngela Petersen, Reimbursement\$29.40	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service
dson's, Supplies/Service\$4,950.21 ngela Petersen, Reimbursement\$29.40 tney Bowes, Postage \$6,000.00	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage
dson's, Supplies/Service\$4,950.21  ngela Petersen, Reimbursement	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb. \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies \$48.00
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies \$48.00 The Trash Man, Service\$90.25
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage \$82.88 Sadler Construction, Service
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies\$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage \$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies \$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage \$11.20 Secure Shred Solutions, Supplies\$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental
dson's, Supplies/Service	PSI, Supplies
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage\$11.20 Secure Shred Solutions, Supplies \$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb\$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service\$316.98 Denise Schumacher, Mileage\$11.20 Secure Shred Solutions, Supplies\$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental Bilbrey Insurance, Insurance\$10,101.32 Betty Ellis, Reimbursement. \$95.20
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service \$316.98 Denise Schumacher, Mileage\$11.20 Secure Shred Solutions, Supplies \$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental Bilbrey Insurance, Insurance\$10,101.32 Betty Ellis, Reimbursement \$95.20 ICAP, Insurance\$79,211.25
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb. \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service\$316.98 Denise Schumacher, Mileage\$11.20 Secure Shred Solutions, Supplies\$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental\$10,101.32 Betty Ellis, Reimbursement\$95.20 ICAP, Insurance\$79,211.25 IMWCA, Workers' Comp
dson's, Supplies/Service	PSI, Supplies
dson's, Supplies/Service	PSI, Supplies
dson's, Supplies/Service	PSI, Supplies
dson's, Supplies/Service	PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb. \$154.04 Naomi Rothman, Mileage\$82.88 Sadler Construction, Service\$316.98 Denise Schumacher, Mileage\$11.20 Secure Shred Solutions, Supplies\$48.00 The Trash Man, Service\$90.25 USPS, Service\$500.00 Urness, Supplies\$4.76 US Cellular, Service\$66.90 General Supplemental
dson's, Supplies/Service	PSI, Supplies

Clarion Health, Memberships
\$220.00 EMC, Insurance \$2,820.30 ISAC, Premium \$138,052.26 MetLife, Insurance \$7,425.13 Rotary Senior Living, Memberships
United States Treasury, PCORI
\$303.24  Jail Commissary  BOA, Credit Card\$15.25  Hewett, Supplies\$146.14  Reliance, Service\$500.00  Rural Services Basic Fund  Belmond Library, Apportionment\$2,631.08
Clarion Library, Apportionment \$2,521.42
Dows Library, Apportionment\$1,205.83
Eagle Grove Library, Apportionment\$2,959.92 Rowan Library, Apportionment
\$1,644.42
Sanitary Landfill, Apportionment \$6,018.75 <b>K-9 Fund</b>
BOA, Credit Card\$404.09 Econ. Dev. Marketing
Sarah Holmes, Reimbursement \$70.56
TCM/FCNB, Credit Card \$113.46 Secondary Road Fund
ADS, Supplies\$3,461.21 AgVantage, Fuel\$33,278.35
Ahrens Brothers, Service \$2,401.00
Airgas, Supplies\$577.83 Alliant Energy, Service\$412.02
Arnold's, Supplies\$1,472.21
B & L Seeding, Service \$3,825.00
BMC, Supplies\$40,764.49
Bomgaars, Supplies\$273.87 Brown's, Supplies\$1,346.00
Calhoun-Burns, Service \$3,296.00
Certified Fire, Service \$1,548.50
Certified Laboratories, Supplies \$358.95
CINTAS, Supplies\$316.92
Cintas. Supplies\$773.70
City of Belmond, Service \$62.20 City of Clarion, Service \$447.39
City of Eagle Grove, Service \$50.16
Clarion Distributing, Supplies
\$216.60 Counsel, Service\$69.29
Culligan, Service\$123.90
Dan Corbin, Service \$1,953.00
Denco, Service \$122,234.00
Don's Truck Sales, Service \$695.43 Eagle Building Supply, Supplies
\$685.00
Force America, Supplies \$831.72
Gillund, Supplies\$64.45 Goldfield Access, Service\$189.30
Hawkeye West, Service \$45.00
Hiway Truck, Supplies \$175.34
Hoffman Filter, Supplies \$60.00 HTC, Equipment \$848.62
ICAP, Insurance\$87,127.00
IMWCA, Workers' Comp
\$40,308.08 lowa DOT, Supplies\$5,770.26
ISH-Clarion, Service \$75.00
ISU, Service\$375.00
Jack's O.K. Tire, Supplies\$1,866.16 Steve Janssen, Supplies \$100.00
Kimball Midwest, Supplies . \$682.15
Lawson Products, Supplies
\$2,119.54
onitor on Thursday. July 15, 2021

\$210,089.88
Menards-Fort Dodge, Supplies
\$214.82 MidAmerican, Service\$1,295.55
MidAmerican, Service \$1,295.55
Midland Power, Service \$98.76
Northland, Supplies \$2,834.90
O'Halloran, Supplies\$236.00
Oldson's, Supplies/Service
\$7,307.48
PSI, Supplies \$212.70
Reliable Glass Solutions, Supplies.
\$2,922.21
Rockford Rigging, Supplies . \$51.34
Solutions, Service\$3,000.00
Spencer Supplies \$3 280 38
Spencer, Supplies\$3,280.38 Richard Tesdahl Trust, Reimb
\$50.00
The Trash Man, Service\$377.00
Todd Timm, Reimbursement
\$140.00
Tricor, Supplies
Urness, Supplies
US Cellular, Service \$3,043.11
Verizon, Service\$338.16 TCM/FCNB, Credit Card\$466.40
TCM/FCNB, Credit Card \$466.40
W & H, Fuel
Wright County Auditor, Reimb
\$16.10
Yohnco, Supplies \$30,291.07
Ziegler, Equipment \$204,130.87
Public Health Resource
Pam Brockman, Reimbursement
\$1,291.61
Dollar General, Supplies \$11.85
EG Pharmacy, Supplies\$14.76
ISH-Clarion, Service \$129.00
UnityPoint Clinic, Service \$260.00
Early Childhood
IMWCA, Workers' Comp. \$1,461.90
Tiffany Larson, Reimbursement
\$238.56
Angela Wesselink, Reimbursement
\$203.84
Emergency Medical Service
Belmond Ambulance, Contribution .
\$31,990.52 Clarion Ambulance, Contribution
\$78,704.93
Eagle Grove Ambulance, Service
\$70,379.15
Franklin Co. Ambulance, Service
\$739.62
ISH-Belmond, Service \$10,000.00
Renwick Ambulance, Service
\$4,265.40
Resource Enhancement Fund
Miracle Recreation, Equipment
\$41,465.56
E911 Surcharge
Alliant Energy, Service \$733.44
AT&T, Service\$48.16
CenturyLink, Service \$163.68
Frontier Communications, Service
\$141.74
Goldfield Telephone, Service
\$119.12
ICAP, Insurance\$14,720.00
Colleen Meier, Reimbursement
\$2.00
MidAmerican, Service \$258.86
P&P Electric, Supplies \$142.50
Prairie Energy, Service \$381.78
Windstream, Service \$164.66
WMTel, Service\$107.50
Drainage Administration
ESRI, Service \$1,200.00
Capital Projects
CDW-G, Supplies \$3,386.38
Ed Stivers Ford, Supplies \$105.90

	Gunder Church Furniture, Service
	\$691.00
	IEVI, Service\$11,595.01
	Sadler Construction, Service
	Agribusiness Urban Renewal
	Godbersen-Smith, Service
	\$74,135.47
	Reilly Construction, Service
	\$31,003.25
1	Debt Service
	First Citizens Bank, Service
	\$391,323.34 UMB Bank, Service\$300.00
	Debt Service Agribusiness UR
	First State Bank, Loan \$536,364.11
	Green Belt Bank, Loan \$209,175.12
	Iowa Finance Authority, Loan
1	\$409,379.81
	Prestage, Tax rebate \$728,992.00 UMB Bank, Fees \$300.00
	Local Emergency Management
	Jarika Eisentrager, Reimbursement
	\$59.98
•	Goldfield Access, Service \$64.95
1	Rod Heiden, Reimbursement
	\$58.97 ICAP, Insurance\$5,366.00
	IMWCA, Workers' Comp. \$2,773.00
	Verizon, Service\$175.44
	TCM/FCNB, Credit Card \$294.54
	Wright County Engineer, Service
	\$36.60
	Wright Co. Communications
	Counsel, Service\$83.88
,	Hawkeye West, Service \$45.00 IMWCA, Workers' Comp \$719.00
	Iowa DPS, Service\$6,336.00
	Colleen Meier, Reimbursement
1	\$193.55
	Co. Assessor Agency Fund
•	Counsel, Service \$262.35
	Culligan, Supplies\$10.00 ESRI, Service\$2,000.00
	Genelle Forsberg, Reimbursement
	\$370.00
	ICAP, Insurance\$446.61
	IICA, Service
	Imagine That, Supplies \$124.90
	IMWCA, Workers' Comp. \$2,849.81 ISH-Clarion, Service \$130.00
	ISAC, Service\$210.00
	Mid-America, Service \$408.43
1	NCDIA, Service\$200.00
	Charles Peil, Reimbursement
1	\$67.20 Postmaster, Service\$122.00
	PSI, Supplies\$122.00
;	Robert Ritter, Service\$89.60
	Schneider Geospatial, Service
	\$18,450.00
i	Carissa Sisson, Service \$628.18
i	Solutions, Service \$4,800.00
	Scott Thompson, Reimbursement \$80.64
	US Cellular, Service\$460.47
	TCM/FCNB, Credit Card. \$1,638.26
1	Wells Fargo Financial, Lease
	\$168.54
	Wright County Auditor, Service
	Agribusiness Park Water Supply
	Thomas Ford, Service \$2,400.00
;	Prairie Energy, Service \$20.74
1	Grand Total\$4,163,986.27

Published in the Wright County Monitor on Thursday. July 15, 2021

... \$41.31

.. \$2.031.96

.\$1.025.16

### **PUBLIC NOTICE** June 30, 2021 Special Meeting

#### JUNE 30, 2021 SPECIAL MEETING

Sarah Holmes, Reimbursement.....

Dean Kluss, Chairman Pro-tem, called the special meeting of the Wright County Board of Supervisors to order at 8:30 a.m. Members present were Kluss and Rasmussen with

Helgevold present via phone. The special meeting was to approve claims for payment to be included in the final run of the fiscal year end. Motion by Kluss and

seconded by Helgevold to approve claims as submitted except for claim #44414 to pay only \$2,088.64 of the VISA Invoice. Motion carries unanimously

The Trash Man, Service......\$93.00

Wright County Auditor, Service

Wr. Co. Employees Side Fund .....

Auxiant, Insurance...... \$51,015.99

Belmond Fitness, Memberships ....

Youth Shelter Care, Service

Avesis, Insurance

Motion by Rasmussen and seconded by Helgevold to adjourn the meeting. Motion carries. Dean Kluss, Chairman Pro-tem Betty Ellis, Wright County Auditor

Wright County Board of Supervi-

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