

PUBLIC NOTICE Goldfield City Council Meeting

SEPTEMBER 13, 2021 GOLDFIELD CITY COUNCIL MEETING September 13, 2021 Mayor Fiscus called the meeting to order at 7 p.m. Council members present: Crees, Meinke, Petersen, Sorensen, Duncalf. Also present: Lynn Seaba, City Attorney; Kathy Nelson, City Clerk; Jim Sisson, PV Superintendent, Sue Severson and Maureen Cameron. Absent Police Chief Ray Beltran. Motion by Sorensen, second Crees to approve the August 9th minutes. Motion by Meinke, second Sorensen to approve the September claims. All ayes. Motions carried. CLAIMS REPORT SEPTEMBER VENDOR REFERENCE AMOUNT Access Systems Leasing ..... Copier Lease ..... 153.39 Agsource Laboratories ..... Testing/Samples ..... 43.00 Bomgaars Supply Shop/Backhoe Supplies ..... 44.82 Brown Supply Street Paint/Repair Clamp ..... 280.00 Cargill, Incorporated Salt - Water Plant ..... 5,202.52 City Of Goldfield Water Sewer School ..... 44.81 Continental Research Co. Bactose Dose-Lagoon ..... 622.13 Department Of Treasury Fed/Fica Taxes ..... 2,292.52 Electronic Engineering 1 Fire Pager/2 Belt Holsters ..... 812.40 Fire Service Training Bureau G Johnson/A Beard Training ..... 275.00 Goldfield Post Office Postage/Utility Bills ..... 158.25 Goldfield Telecom Lc Ups Water

Sample Shipment 15.21 Goldfield Telephone Co Phone/Internet ..... 382.46 Hawkeye West Pest Control Pest Control City Hall/School ..... 88.00 Hawkins, Inc Azone 15/Santoprene Tube ..... 389.94 Iowa League Of Cities Imfoa Conference Oct 20-22 175.00 Ipers Collection Ipers - Regular ..... 1,494.55 John Deere Financial Lease John Deere 1580 ..... 503.58 Mad Rabbit Design Llc Goldfield Addition Sign ..... 481.50 Malloy Law Firm Legal Expense ..... 682.50 Martin's Flag Company Llc Flagpole Rope ..... 96.56 Matt Lewis Reimburse Shipping ..... 13.90 Mid American Energy Electric/ Gas School City Hall ..... 3,453.24 Mid-America Publishing Publishing Legals ..... 83.88 North Central La Vac Services Vac Storm Sewers ..... 569.00 Per Mar Security Services Ba/Fa School ..... 110.57 Psi Printing Services Inc Garbage Bags/Office Supplies ..... 335.91 Riteway Digital Forms & Prtng Utility Bill Forms ..... 413.87 The Pavement Doctor Patching City Streets ..... 5,219.20 The Trash Man Trash Service July The Trash Man Trash Service August W & H Coop Gas/Diesel 329.22 Wright County Treasurer Taxes Goldfield School Add ..... 24.00 Wr.co. Emergency Management Fy 21-22 Contribution ..... 1,375.19

Zehner Safety Fire Extinguisher-F.d Kitchen ..... 50.00 Payroll Checks ..... 8,312.14 \*\*\*\*\* Report Total \*\*\*\*\* 34,681.85 General ..... 8,475.51 Fire Department ..... 4,821.31 Corn Lp ..... 4,166.66 Road Use Tax ..... 9,130.6 Road Use Tax ..... 5,899.46 Water ..... 10,475.25 Local Option Tax ..... 5,842.43 Sewer ..... 5,225.39 Arpa ..... 44,185.52 Total ..... 34,681.85 Water ..... 13,504.20 Sewer ..... 7,001.23 Total ..... 85,420.81 Sue Severson discussed with the Council her concerns at the intersection of Oak & N Pine Street. There are yield signs on pine, but vehicles are parked on the corner lot obstructing the view. This will be discussed with Chief Ray Beltran to see if everything is in compliance. Maureen Cameron discussed with the Council the nuisance property across from her residence on N Water Street. Council looked over and discussed the Police Report. PW Superintendent, Jim Sisson let the Council know he will be at a Fall Conference Oct 5th & 6th. He also discussed the purchasing of a chainsaw. Motion by Sorensen, second Meinke to approve the purchase of a chainsaw at a cost of \$375.00 plus tax. All ayes. Motion carried. Motion by Crees, second Sorensen to approve Goldfield Telecom's building permit to pour a cement

slab for a generator. All ayes. Motion carried. Motion by Crees, second Sorensen to approve Melissa Barne's building permit for a new driveway. All ayes. Motion carried. Homeschool Gym Rental Agreement was not approved. City Clerk will send email explaining agreement and if they want to move forward with new agreement. Motion by Meinke, second Duncalf to approve the CGD Gym Rental Agreement for Junior High Basketball. All ayes. Motion carried. Motion by Sorensen, second Crees to approve the FY21 Annual Financial Report. All ayes. Motion carried. The AFR will be published in the paper the week of Sept 27th. Motion by Sorensen, second Meinke to approve the FY21 Annual Urban Renewal Report. All ayes. Motion carried. Mayor and Council discussed hiring someone to clean the school a few hours a month. Jim and Kathy will be putting together an ad to advertise in the paper. School keys and how many have been handed out was discussed. Jim was asked to get quotes on putting a new lock on the school. Jim will be reaching out to MT Shearing to see if a date can be set up for Fall Clean Up Days. Clerk Nelson discussed the American Rescue Plan funds with the Council, and how they possibly could be used. Motion by Petersen, second Crees to adjourn at 8:27 p.m. Gabe Fiscus, Mayor Kathy Nelson, City Cler

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PUBLIC NOTICE EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD September

EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS MINUTES OF MONTHLY MEETING MONDAY, SEPTEMBER 13, 2021, 6 PM OPENING OF THE MEETING: The regular monthly meeting of the Board of Education was held in the board room at the Emerson Building at 325 North Commercial in Eagle Grove. The meeting was called to order by President Jon Rowen. Members present: Directors Crail, Parrott, and Schope. Others present: Superintendent Toliver, Secretary Sadler, Principals Vasquez, Mausser, and Carder, Sharon Geisinger, and Les Houser. Director Robinson was absent. CONFLICT OF INTEREST DECLARATION: Jon Rowen noted a conflict of interest with an item within the consent items. AGENDA: Motion by Director Crail, seconded by Director Parrott, to approve the agenda. The motion carried. Ayes: Crail, Parrott, Rowen, Schope. Nays: None. COMMUNICATIONS AND CELEBRATIONS: This time is used for building principals to share past and upcoming events and points of celebration. APPROVAL OF CONSENT ITEMS: Motion by Director Crail, seconded by Director Schope, to approve the minutes of meeting on 8-9-21, Bill lists and Financial statements for all district funds, Resignations from Jim Bartley - custodian, Taryn Kestel - teacher associate, and Jarika Eisenstrager - asst girls softball coach, Contracts with April Krause - MS Principal Office Secretary, Aaron Wagner - asst football coach, Amy Putney - yearbook sponsor, Julie Schreiber - change to MA, Megan Northway - change to BA+24, Brenda Deal - change to MA, Beth Egemo - change to MA, Jack Rowen - change to BA+8, Joshua Schild - change to MA+15, Emily Clausen - change to BA+24, Jessica Fuller - change to BA+16, Jordan Omvig - change to BA+16, Sarah Groth - change to MA+30, Alicia Kellogg - change to BA+8, and Open Enrollment Applications for 2 students from Webster City, 2 students from Humboldt, 1 student to Webster City, and 1 student to Humboldt. The motion carried. Ayes: Crail, Parrott, Schope. Nays: None. Director Rowen abstained. SCHEDULE WORK SESSION: Motion by Director Parrott, seconded by Director Crail, to hold a work session to develop Superintendent Goals for 2021-2022 on Tuesday, September 28, 2021 at 6 PM. The motion carried. Ayes: Crail, Parrott, Rowen, Schope. Nays: None. FBLA TRIP REQUESTS: Motion by Director Schope, seconded by Director Parrott, to approve High School FBLA trip requests for in state conferences and one out of state conference in Milwaukee, WI November 19-20, 2021. The motion carried. Ayes: Crail, Parrott, Rowen, Schope. Nays: None. APPROVAL OF PURCHASES IN EXCESS OF \$25000: None to approve. APPROVAL OF ANNUAL PROGRESS REPORT FOR 2020-2021: Motion by Director Crail, seconded by Director Parrott, to approve the 2020-2021

Annual Progress Report. The motion carried. Ayes: Crail, Parrott, Rowen, Schope. Nays: None. REQUEST FOR ALLOWABLE GROWTH FOR SPEC ED DEFICIT FOR FY21: This item will be moved to the October agenda. EARLY GRADUATION REQUESTS: Motion by Director Schope, seconded by Director Crail, to approve two early graduation requests. The motion carried. Ayes: Crail, Parrott, Rowen, Schope. Nays: None. BOARD MEMBER REPORTS: Director Crail told of a donation given to the Activity Fund for Activity Tickets in memory of Jan Rowen. They also commented on the new Homecoming format and handicap accessibility at the football field. SUPERINTENDENT'S REPORT: Mr Toliver reported on the election for two positions and one candidate filing papers with deadline being Sept. 16th. He also made mention of absences due to COVID and where district stands on wearing masks, and upcoming student counts. ADJOURN: Upon a motion by Director Schope and a second by Director Parrott, the meeting was declared adjourned at 6:30 PM. Reports and supporting documents considered by the Board at this meeting are on file in the Board Secretary's office, 448-4749, Monday through Friday, 8:00 a.m. - 4:00 p.m. Teresa Sadler, Board Secretary on Rowen, Board President NUTRITION FUND INVOICES FOR AUGUST, APPROVAL SEPTEMBER 13, 2021 Bimbo Bakeries Usa, Bread Products ..... 72.20 Fareway Store, Supplies ..... 24.29 Martin Bros. Dist. Co., Supplies ..... 15298.31 Pederson, Amy, Refund ..... 106.70 Wal-Mart Stores, Inc., Supplies ..... 50.21 ..... 15,551.71 ACTIVITY FUND BILLS FOR AUGUST, APPROVAL SEPTEMBER 13, 2021 Beer, Brad, Vb Official ..... 100.00 Brittain, Chuck, Assigning Officials ..... 400.00 Dencklau, Lesa, Choreography ..... 1,515.00 Eagle Grove Csd, Cash For Activities ..... 1,890.00 Greiman, Todd, Fb Official ..... 100.00 Huntley's Pitstop, Supplies ..... 432.00 Lacey, Brandt, Fb Official ..... 100.00 Lacey, Bryan, Fb Official ..... 100.00 Manson, Angie, Drill Team Fundraiser ..... 1,285.00 Morse, John, Fb Official ..... 100.00 Music Theatre International, Musical Materials ..... 400.00 Peterson, Jay, Choreography ..... 1,250.00 Simpson, Roger, Fb Official ..... 100.00 Swank Movie Licensing Usa, Site License ..... 550.00 Wintermote, Rusty, Fb Official ..... 100.00 ..... 8,422.00 GENERAL FUND BILLS FOR APPROVAL - SEPTEMBER 13, 2021 Aea 8, Assessments And Printing ..... 3245.28

Aerocr, Equipment ..... 7598.50 Ahlers & Cooney, Legal Services ..... 197.00 Amazon, Supplies ..... 17471.10 Arnold Motor Supply, Supplies ..... 145.27 Ascherl, Amy, Reimb For Supplies ..... 34.64 Aws, Service Fees ..... 7.28 Ben Franklin, Supplies ..... 11.94 Blick, Art Supplies ..... 397.19 Bomgaars, Supplies ..... 1859.75 Campbell's, Detergent ..... 515.30 Capstone, Supplies ..... 3109.06 Carolina Biological Supply, Supplies ..... 234.24 Cdw-G, Equipment ..... 15360.80 Cengage Learning, Supplies ..... 8939.70 Central Iowa Distributing, Supplies ..... 6639.00 Central Iowa Water, Boiler Additive ..... 330.00 Cic, Supplies ..... 2960.00 Culligan, Supplies ..... 10.00 Curriculum Assoc., Supplies 125.16 Demco, Supplies ..... 192.66 Eagle Building Supply, Supplies ..... 113.58 Eagle Grove City Of, Water And Building Permits ..... 2120.34 Eagle Grove Eagle, Legal Publications ..... 1221.54 Eagle Grove Schools, Wires .40 Easy Time Clock, Fingerprint & Badge Reader ..... 1555.00 Fareway, Supplies ..... 88.28 Feld Fire, Extinguisher Inspection ..... 1706.65 Flinn Scientific, Supplies ..... 1920.78 Goldfield Access Network, Telephone Service ..... 1928.00 Gopher, Supplies ..... 364.40 Gudmonson Service, Pump Grease Trap ..... 450.00 Hawkeye West Pest Control, Monthly Service ..... 176.00 Heinemann, Reading Curriculum ..... 53564.30 Iowa Bandmasters Assn, Dues ..... 150.00 Iowa Dept Of Admin. Services, Annual Fee For Tsa ..... 550.00 Iowa Division Of Labor - Elevator Permit ..... 80.00 Iowa Speciality Hospital, Bus Driver Physicals ..... 390.00 Iowa Testing Programs, Statewide Assessments ..... 180.00 Jerry's Window Service, Cleaning ..... 30.00 Kendall Hunt, Math Curriculum ..... 506.24 Lakeshore, Supplies ..... 822.85 Mackin, Books ..... 591.55 Martin Bros, Supplies ..... 277.39 Mcgraw Hill, Supplies ..... 13.50 Michaels Pro, Supplies ..... 232.32 Midamerican Energy, Utilities ..... 13493.09 Music In Motion, Supplies ..... 493.61 Muzzey, Sandy, Reimb For Regist. .... 150.00 Napa, Repair Parts ..... 175.33 Ncbia, Dues ..... 40.00 O'hern, Dan, Reimb For Bus Driver Physical ..... 146.00 Pioneer Valley Books, Supplies ..... 86.90 Premier Furn & Equip, Covid Supplies ..... 45355.15 Quill, Supplies ..... 456.84

Reading Warehouse, Supplies ..... 478.30 Really Good Stuff, Supplies 301.40 Riemann Music, Repairs And Supplies ..... 1158.02 Rise Vision, License ..... 494.03 Roosa, Radney, Mileage Reimb ..... 26.25 Rschools Today, Activity Scheduler 375.00 Rutherford, Corey, Reimb For Dot School Bus Endorsement ..... 32.00 Sadler, Teresa, Mileage And Fee Reimb ..... 45.08 Savvas Learning Co, Digital Courseware ..... 2659.21 Schild, Josh, Reimb For Meals For New Teachers ..... 405.00 Scholastic, Supplies And Stora Digital Resource ..... 2857.42 School Admin Of Iowa, Dues ..... 1136.00 School Bus Sales, Repair Parts ..... 717.27 School Specialty, Supplies 2761.17 Secure Shred, Shred Service 93.00 Story Kenworthy, Supplies ..... 979.99 Struyk, Chris, Web Redesign ..... 6000.00 T & D, Vehicle Repairs ..... 1898.78 Tew, Dwight, Reimb For Supplies ..... 240.00 Toliver, Jess, Mtg Expense Reimb ..... 199.29 Trash Man, Monthly Service ..... 1066.14 Turning A New Page, Supplies ..... 1166.00 Usl, Supplies ..... 164.58 Vasquez, Heidi, Reimb For Subscription ..... 69.99 Verizon, Cell Phones ..... 864.69 W & H, Fuel ..... 2489.85 West Music, Supplies ..... 56.20 Why Try, Training ..... 599.00 Zehner Safety, Fire Ext Recharge At Bus Barn ..... 199.00 Ziegler, Repairs ..... 362.00 ..... 228748.17 MANAGEMENT FUND BILLS FOR APPROVAL - SEPT 13, 2021 Su Ins Co, Equipment Breakdown Ins Premium ..... 10465.25 Town & Country Ins, Vehicle Ins ..... 2634.00 ..... 13099.25 PPEL FUND BILLS FOR APPROVAL - SEPT 13, 2021 Cemstone, Cement Delivery ..... 1180.00 Diamond Vogel, Field Paint 1205.40 Flinn Scientific, Cabinet ..... 1354.80 Gf Leasing, Copiers ..... 1719.76 Iowa Comm. Network, Internet Access ..... 4031.43 Janning Ceiling Systems, Repairs ..... 8341.00 K&K Const., Hs Front Steps ..... 15975.00 Kvale Tree Service, Trimming & Removal ..... 4810.00 Menards, Equipment ..... 2264.61 Oldson's, A/C At Ms ..... 1168.19 Page Repair, Locks And Install ..... 3461.37 Quadient Leasing, Mailing Machine ..... 370.02 Schindler, Elevator Repairs At Elem ..... 1230.65 Steeple Jack, Painting ..... 695.00 Tk Elevator Corp, Repairs ..... 737.50 ..... 48544.73

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PUBLIC NOTICE Utility Board Meeting Minutes, September 15th, 2021

UTILITY BOARD MEETING MINUTES WEDNESDAY SEPTEMBER 15TH, 2021 AT 7:00AM At City Hall The meeting was called to order with trustees Peterson, Ryerson, Wilson and Rethman. Absent: Wright. Also present: City Administrator Davis. A motion was made by Ryerson and seconded by Wilson to approve August 18th, 2021 minutes and claims. Roll Call: all ayes A motion was made by Ryerson and seconded by Rethman to take no action on acct 1445002. Roll Call: Ayes-Ryerson/Rethman. Nays - Wilson/Peterson Tie. Motion Fails. A motion was made by Wilson and seconded by Peterson to Waive the Sewer Usage Fee aside from the average normal use over the past few months due to time of year, evidence collected, and that it was a one-time isolated event on acct 1445002. Roll Call: Ayes - Wilson/Peterson Nays - Ryerson/Rethman. Ties. Motion Fails. No action taken either way. Administrative process that was followed stands on acct 1445002. No action was taken on Pay Application No. 33 - Final to Gridor Construction for the Water Reclamation

Facility until Special Utility Board Meeting on September 22,2021 at 7:00am. No action was taken on Notice of Acceptability of Work for the Water Reclamation Facility with Gridor Construction until Special Utility Board Meeting on September 22,2021 at 7:00am. A motion was made by Ryerson and seconded by Wilson to approve Pay Application No. 5 to Municipal Pipe Tool for the NE Sewer Project. Roll Call: all ayes A motion was made by Wilson and seconded by Ryerson to approve Pay Application No. 2, 3, 4 (Final) to GM Contracting for the NE Water Project. Roll Call: all ayes A motion was made by Wilson and seconded by Ryerson to approve Notice of Acceptability of Work for the NE Water Project with GM Contracting. Roll Call: all ayes Department reports were given. A motion was made by Ryerson and seconded by Rethman to adjourn at 8:05am. City Administrator Accujet Llc ..... Clean Out Wet Well ..... 1,545.65 Bolton & Menk Inc. .... Engineering Services ..... 16,520.66 Brown Supply Co Inc. .... Pipe Wrench ..... 221.27

Central Iowa Distributing ..... 649.50 Eagle Trenching Llc Wtr Valve Repair Garfld/Brdwy ..... 6,805.00 Environmental Resource Assoc Demand Wastwr ..... 207.47 Eosi ..... Bulk Micro C 34,575.10 Gm Contracting Inc ..... Pay App #3 ..... 27,630.29 Hach Co. Testing Supplies, Solutions ..... 2,149.34 Hawkins Inc Aquahawk 13,633.75 I & S Group Inc. .... Lift Station Prj ..... 2,936.69 Iowa Pump Works Inc ..... Install And Rebuild Pump ..... 13,145.74 Iowa Rural Water Assoc. .... Registration Bryan Baker ..... 170.00 Jetco Inc Labor-Relay Base1,142.44 Keystone Labs Inc ..... Testing City ..... 3,386.40 Matt Sogard ..... Lodging ..... 162.80 Municipal Pipe Tool Llc Waste Wter System Improve ..... 32,313.06 N.c. Laboratories Lab Supplies 75.29 P & P Electric ..... Generator Fault ..... 1,431.68 Prairie Energy Cooperative ..... Electricity Prestage Lift Stat ..... 1,599.80 Sewer Revenue Bond Sinking ..... Monthly Budgeted Transfer ..... 110,000.00 Shuttleworth & Ingersol Plc. .... Legal Fees ..... 7,965.48

Simmering-Cory & ..... Grant Admin ..... 4,000.00 State Hygienic Laboratory ..... Lab Testing Services ..... 484.50 Treasurer State Of Iowa Sales Tax ..... 609.00 Treasurer State Of Iowa ..... Wet Tax ..... 3,746.00 Ups. Shipping Charges ..... 19.86 Usabluebook Industrial Blower ..... 734.29 Vessco Inc. .... Prominent Liquid End ..... 1,229.68 Woolstock Mutual Telephone ..... Wrf Phone, Internet ..... 137.03 Yohnco Inc Cement Middleton Ave Patch ..... 342.50 Rob Eich/Dawn Beason ..... Ub Refund ..... 24.59 Sharon K Conway Larson ..... Ub Refund ..... 2.40 Samuel Gene Mattson ..... Ub Refund ..... 155.66 Kenneth E Melhus ..... Ub Refund ..... 133.21 Marlena/Roberta Midland ..... Ub Refund ..... 134.04 Cory Shrook Ub Refund ..... 160.09 Fund Totals General ..... 13.50 Water ..... 20,956.91 Meter Deposit Fund 609.99 Water - Cdbg ..... 29,780.79 Sewer ..... 204,105.76 Sewer - Cdbg ..... 34,713.31

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PUBLIC NOTICE EG Flushing Hydrants

Eagle Grove Water Consumers: The Eagle Grove Water Department will be flushing fire hydrants starting: 09-27-21 to 10-08-21 During this period it may be possible for your water to become discolored or cloudy. The water will always be safe to drink. This is routine maintenance, intended to help keep our water system clean. We are sorry for any inconvenience. Eagle Water Department. La Ciudad de Eagle Grove - limpiará hidrantes de incendios va comienzan 09-27-21 to 10-08-21 Durante este periodo puede ser posible para que su agua sera colorada, o nublada. El agua siempre estará seguro para beber. Esto es mantenimiento rutinario, para ayudar a mantener nuestra sistema de agua que este limpia. Somos arrepentidos para cualquier inconveniente.- El Departamento de Agua

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PROBATE Betty Ann Christensen

IN THE MATTER OF THE TRUST: BETTY ANN CHRISTENSEN REVOCABLE TRUST DATED DECEMBER 16, 2020 To all persons regarding Betty Ann Christensen, deceased, who died on or about June 29, 2021. You are hereby notified that the trustee listed below is the trustee of the Betty Ann Christensen Revocable Trust dated on December 16, 2020. Any action to contest the validity of the trust must be brought in the District Court of Wright County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on September 7, 2021. Gerald Arthur Christensen, Trustee 322 East Wright Street Goldfield, IA 50542 Dani L. Eisenstrager, #AT0008960 Attorney for Trustee Eisenstrager Law Office 109 S. Commercial Avenue PO Box 346 Eagle Grove, IA 50533 Date of second publication: September 23, 2021 Published in the Eagle Grove Eagle on Thursday, September 23, 2021

PUBLIC NOTICE WC Board of Supervisors Special Meeting

SEPTEMBER 9, 2021 SPECIAL MEETING Supervisor Kluss called the special meeting of the Wright County Board of Supervisors to order at 8:04 a.m. Members present were Kluss with Rasmussen and Helgevoid via zoom. Motion by Rasmussen and seconded by Helgevoid to go into closed session at 8:04 a.m. per Iowa Code 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation pertaining to Pogge Litigation. Motion carries

unanimously. Motion by Rasmussen and seconded by Helgevoid to move into open session at 8:46 a.m. Motion carries unanimously. The Board of Supervisors requested to post a closed session on Monday, September 13, 2021 at 8:00 a.m. There is no further action taken in open session. Motion by Rasmussen and seconded by Helgevoid to adjourn the meeting. Motion carries Dean Kluss, Chairman Pro-tem Betty Ellis, Wright County Auditor Wright County Board of Supervisors

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PUBLIC NOTICE Section 508 in Eagle Grove

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Eagle Grove is hereby providing Public Notice that on Monday, October 4, 2021 at 6:30 p.m., the City Council will hold a public hearing at City Hall. The purpose of the hearing will be to provide the public information concerning the progress, scope, budget and status of the City's Downtown Façade Revitalization Project. This project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority.

If you have questions concerning the project, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact the City Administrator at City Hall. Persons interested in the status of funding or the progress of the project, are welcome to attend this meeting or submit written comments to City Hall before the Hearing. Program Contact: City Hall at 515-448-4343 or Program Administrators (Simmering-Cory) at 641-355-4072. Bryce Davis, City Administrator

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PUBLIC NOTICE Wright County Board of Supervisors Sept. 7, 2021

SEPTEMBER 7, 2021 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 from the previous regular meeting of August 30, 2021 were read and approved. Approved claims for payment. Sandy McGrath with Wright County Public Health gave an updated on the COVID cases in Wright County. There are 60 new positive cases since last week with a total of 2,124 positive cases since March 2020. McGrath stated we are currently hitting the fourth COVID wave. The Delta variant is out there and is two times more transmissible. McGrath strongly recommends that individuals wear a mask to get this under control and get vaccinated as that is the biggest tool right now. McGrath does see it starting to circulate through the schools and suggest the students and individuals stay home if ill. Motion by Rasmussen and seconded by Kluss to accept the release of real estate mortgage for Allen Home Center. Motion carries. This will be recorded in the Wright County Recorder's office. Motion by Rasmussen and seconded by Kluss to approve the broadband for Wright County Conservation using the American Rescue Plan funds for \$146,000. Motion carries. Motion by Kluss and seconded by Rasmussen to receive the monthly revenue report from the Wright County Sheriff. Motion carries. Motion by Kluss and seconded by Rasmussen to extend the receipt of the reclassification report from McClure Engineering to November 15th, 2021 for DD #194. Motion carries. Motion by Kluss and seconded by Rasmussen to receive the letter from Summit Carbon Solutions con-

cerning the 45.8 miles of pipeline going through Wright County. Motion carries. There will be a public informational meeting with Summit Carbon Solution on October 13, 2021 at 12:00 p.m. at the Heartland Museum in Clarion, Iowa. Motion carries unanimously. Motion by Rasmussen and seconded by Kluss to appoint Betty Ellis as owner and Tom Ford as operator of the Agribusness Water Supply for all Iowa DNR correspondences. Motion carries. Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. The blades were out as much as possible last week. Bridge #102 structure is completely up and should be finished this week. Crews worked on cold patching and weed whipping. The bridge and sign crew will start night drive next week to test retro reflectivity. Motion by Kluss and seconded by Rasmussen to go into closed session at 10:30 a.m. per Iowa Code 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation pertaining to Pogge Litigation. Motion carries unanimously. Motion by Kluss and seconded by Rasmussen to move into open session at 10:48 a.m. Motion carries unanimously. The Board of Supervisors requested to post for a closed session on Thursday, September 9, 2021 at 8:00 a.m. Motion carries. No further action to be taken in open session. Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries. Karl Helgevoid, Chairman Betty Ellis, Wright County Auditor Wright County Board of Supervisors

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