

BOARD PROCEEDINGS  
Eagle Grove Community School District • Aug. 15, 2023

EAGLE GROVE COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS  
MINUTES OF REGULAR MEETING

MONDAY, AUGUST 15, 2023  
OPENING OF THE MEETING AND CALL TO ORDER: The regular meeting of the Board of Education was held on Monday, August 14, 2023 at 6:00 PM in the board meeting room at the Emerson Building with President Tracy Crail presiding. Members present were Directors Schope, Parrott, Robinson, and Capsel. Others present: Superintendent Toliver, Secretary Sadler, Principals Heidi Vasquez, Josh Schild, Karissa Everson and McKristie Willard, Ed Lynn from EAGLE GROVE EAGLE and one former staff member.

CONFLICT OF INTEREST DECLARATION: None were noted.  
COMMUNICATIONS AND CELEBRATIONS: This time is set aside for principals to share information and items of celebration.  
APPROVAL OF AGENDA: Motion by Director Schope, seconded by Director Capsel, to approve the proposed agenda. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
CONSENT ITEMS: Motion by Director Robinson, seconded by Director Parrott, to approve minutes from 7/13/23, bill lists (with one correction) and financial statements for all district funds, resignations from Brooke Hathaway and Cathie Stein as teacher associates and from Sarah Groth from all middle school positions, Contracts/Contract Changes with Zachary Haugland – contract change, Linda Borkowski – preschool teacher, Maria Venegas – asst volleyball coach, Jayme Todd – asst volleyball coach, Anthony Wubben – HS student success specialist and HS student council sponsor, Jennifer Zhai – contract for sp ed caseload, and open enrollment applications for 1 student to Web City, 1 student to FD, and 1 student to CGD. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
BUS ROUTES FOR 2023-2024: Mr Toliver noted that the routes will be similar to what we have had in the past. Motion by Director Robin-

son, seconded by Director Capsel, to approve bus routes. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
APPOINTMENT EQUITY AND AFFIRMATIVE ACTION COORDINATOR FOR PROGRAMS, AND MULTICULTURAL AND NONSEXIST EDUCATION COORDINATOR FOR 2023-2024 SCHOOL YEAR: Motion by Director Robinson, seconded by Director Parrott, to appoint Josh Schild as the Equity/Affirmative Action Coordinator and the Multicultural and Gender Fair Coordinator. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
RESOLUTION ORDERING ELECTION ON THE QUESTION OF CONTINUING TO LEVY A VOTER-APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX: Motion by Director Capsel, seconded by Director Robinson, to adopt the Resolution Ordering Election on the Question of Continuing to Levy a Voter Approved Physical Plant and Equipment Property Tax. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
RESOLUTION TO CONSIDER CONTINUED PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM AND SCHEDULE A PUBLIC HEARING ON SEPT 11: Motion by Director Schope, seconded by Director Parrott, to adopt a Resolution to Consider Continued Participation in the Instructional Support Program and schedule a public hearing on September 11, 2023. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
OTHER ELECTION INFORMATION: Three seats on the school board will also be on the Nov. 7 ballot. Aug 28-Sept 21 is the filing date window.  
PURCHASES OVER \$25000: There were no purchases over \$25000 to be approved.  
BOARD POLICIES: Motion by Director Capsel, seconded by Director Robinson, to approve changes to board policies following legislative changes. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.

CALENDAR CHANGE: Motion by Director Robinson, seconded by Director Parrott, to approve a school calendar change to include 5 e-learning days to be used according to parameters. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
EARLY RETIREMENT FOR ADMINISTRATORS: Motion by Director Robinson, seconded by Director Capsel, to approve the Administrators Early Retirement Plan 2023-2024. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
2BE AGREEMENT WITH CGD SCHOOL TO SHARE 20% HS GUIDANCE COUNSELOR: Motion by Director Schope, seconded by Director Parrott, to approve the agreement with Clarion Goldfield Dows CSD for shared school counselor services. The motion carried. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
STUDENT HANDBOOK UPDATES: Item Tabled  
BACK TO SCHOOL SCHEDULE: Staff will begin Wednesday, August 16, 2023. Students will start on Wednesday, August 23rd with 90 minute early outs the first three days.  
LEGISLATIVE DELEGATE FOR IASB: Delegate Assembly will be Nov 15th of the convention. The convention will be held in Des Moines Nov 15-17.  
BOARD MEMBER REPORTS: Various reports included election questions and Sports Booster's meet the fall teams event on August 25th.  
SUPERINTENDENT'S REPORT: Mr Toliver reported on anticipated enrollment and staff increases. He also mentioned space concerns that go along with that.  
ADJOURN: Motion by Director Schope, seconded by Director Capsel, to adjourn. Ayes: Schope, Parrott, Crail, Robinson, Capsel. Nays: None.  
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.  
*Board Secretary-Teresa Sadler  
Board President-Tracy Crail*

GENERAL FUND BILLS FOR APPROVAL - AUGUST 14, 2023  
AEA, PD online and Fast Bridge Assessment, printing ..... 4745.06  
Ahlers & Cooney P.C., attorney fees..... 96.00  
Allegiant, network subscription..... 47.97  
Amazon Capital Services, supplies ..... 21324.02  
Ascherl, Amy, reimburse for repairs ..... 162.50  
AWS, web service ..... 18.85  
Bomgaars, supplies ..... 682.06  
Central Iowa Dist, cleaning supplies ..... 4277.00  
Central Iowa Water, water testing... ..... 387.00  
Crescent Electric, supplies... 588.17  
Crisis Prevention Institute, certif. program ..... 8498.00  
Demco, supplies ..... 290.96  
Eagle Grove City of, water ... 1553.25  
Eagle Grove Eagle, ads and legal publications/subscriptions... 1382.88  
Eagle Grove Schools, wires ..... 30.00  
Fareway, supplies..... 37.23  
Fireplace, supplies..... 1360.00  
First Bank Card, supplies..... 2450.94  
Goldfield Access Network, telephone ..... 567.10  
Gopher, supplies..... 336.67  
Hawkeye West Pest Control, monthly service..... 185.00  
Humboldt CSD, special ed tuition 22-23 ..... 7380.90  
Ia Division of Labor Services, boiler inspections..... 120.00  
JUMP, natural gas ..... 424.19  
Impact 7G, asbestos removal monitoring..... 16675.00  
Jostens, supplies ..... 23.95  
Kendall Hunt, supplies..... 12290.00  
Lesson Pix, supplies..... 324.00  
Mackin, books..... 369.14  
Mazer Wholesale, supplies..... 213.36  
McGraw Hill, lang arts/reading curriculum ..... 5191.20  
Menards, supplies ..... 574.04  
MidAmerican, utilities..... 9133.96  
Paper Corp, coop paper order..... 8314.10  
Quill, supplies ..... 2117.46  
Renaissance, supplies..... 7560.00  
Rise, license ..... 630.00  
Rotary Club, dues..... 69.00  
Rutherford, Corey, tuition reimb..... 3069.00  
Sadler, Teresa, mtg exp reimb (teachers) ..... 14.70  
Savvas, social studies curriculum... ..... 3815.10

Scholastic, supplies ..... 560.07  
School Admin of Iowa, dues and registration..... 2091.00  
School Bus Sales, repairs ..... 12.85  
School Specialty, supplies ..... 714.02  
SCI Communications, maintenance ..... 1513.89  
Shimkat, repairs..... 134.25  
SING, background checks ... 1500.00  
Site Services, asbestos removal ..... 78915.00  
Texthelp, supplies ..... 2116.24  
Trash Man, monthly service ..... 1185.60  
Verizon, cell phones ..... 954.03  
W & H, fuel ..... 2343.23  
Walmart, supplies ..... 251.76  
Webster City CSD, special education 22-23..... 30950.77  
250572.47

GENERAL FUND - ACTIVITY OFFICIALS APPROVED 8-14-23  
Eichmeier, Larry, volleyball official..... 110.00  
Greiman, Rodd, volleyball official ... 110.00  
Grossoheme, Aaron, football official ..... 125.00  
Hildreth, Ryan, football official..... 140.00  
Nalan, Mark, volleyball official X two ..... 220.00  
Neubaum, Jeff, football official ..... 125.00  
O'Brien, Phillip, volleyball official X two ..... 220.00  
Rasmussen, Connie, volleyball official X two ..... 220.00  
Riley, Colten, football official... 125.00  
TerHark, Shelly, volleyball official X two ..... 220.00  
Wheelock, Ryan, football official..... 125.00  
1740.00

MANAGEMENT FUND BILLS FOR APPROVAL - AUGUST 14, 2023  
Eagle Grove Schools, early retiree health ins ..... 1933.85  
Iowa Workforce Devel, unemployment claim ..... 428.00  
Town & Country Ins, prop/liab/auto/work comp ins ..... 284045.32  
286407.17  
PPEL/CAP PROJ FUND BILLS FOR APPROVAL - AUGUST 14, 2023  
Amazon, equipment..... 1462.13  
Apple, equipment..... 5112.00  
BlueAlly Technology Solutions, threat protection/Cbooks ..... 78364.80  
Bluum, equipment..... 15155.13

ByteSpeed, software renewal..... 3321.00  
Menards, repairs..... 1213.76  
Oldson's, repairs..... 8097.78  
Pagel Repair, new doors ..... 3615.00  
Rankin, upgrades ..... 4045.26  
Sadler Const., Inc., door and window replacement at MS ..... 80000.00  
Sherwin Williams, paint ..... 192.93  
Steeple Jack, painting ..... 695.00  
268869.53

ACTIVITY FUND BILLS FOR JULY, APPROVAL AUGUST 14, 2023  
AMAZON-SUPPLIES ..... 1,124.83  
BRITAIN, CHUCK- OFFICIAL ASSIGNING ..... 450.00  
DECKER SPORTING GOODS-SUPPLIES ..... 342.70  
IOWA HIGH SCHOOL MUSIC ASSOCIATION- MEMBERSHIP ... 25.00  
MASON, ANGIE- FUNDRAISER... ..... 1,280.00  
NAASP/NHS- MEMBERSHIP ..... 385.00  
NEVADA COMMUNITY SCHOOL-BOYS TRACK ENTRY ..... 120.00  
RED HEAD TRIBE LOGOS-SHIRTS ..... 319.00  
SHRIVER, ANN- ACCOMPANIST ... ..... 131.25  
SIMPLIFASTER- SUPPLIES ..... 996.00  
TMI SERVICES- PORTABLE TOILETS ..... 184.00  
VARSITY SPIRIT FASHIONS & Supplies ..... 7,937.94  
WASECA CLASSIC INC- ENTRY FEE ..... 100.00  
13,395.72  
NUTRITION FUND INVOICES FOR JULY, APPROVAL AUGUST 14, 2023  
COMPUTER INFORMATION CONCEPTS- SOFTWARE ..... 2,000.00  
O'DONNELL, ANGIE- REIMBURSEMENT ..... 160.00  
2,160.00

Published in the Eagle Grove Eagle on Thursday, Aug. 24, 2023

COUNCIL PROCEEDINGS  
City of Goldfield • Aug. 14, 2023

Goldfield City Council Meeting  
August 14, 2023

The Goldfield Council met in regular session on August 14, 2023 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 6:59 p.m. Council Members present Sorensen, Petersen, Meinke, Crees and Duncalf. Also present City Clerk, Kathy Nelson; Police Chief, Ray Beltran; City Attorney, Lynn Seaba; WCED Director, Darrel Steven Carlyle; Matt Valentine; Jerry Askvig. Absent: PW Superintendent Jim Sisson.  
Motion by Sorensen, second Duncalf to approve the July 10th minutes. Motion by Sorensen, second Meinke to approve the August claims. All ayes. Motions carried.  
CLAIMS REPORT  
AUGUST  
VENDOR, REFERENCE...AMOUNT  
ACCESS SYSTEMS LEASING, COPIER LEASE ..... 208.01  
AGSOURCE LABORATORIES, TESTING/SAMPLES ..... 344.50  
BOMGAARS SUPPLY, SEWER/WATER PLANT/SHOP SUPPLIES, ..... 185.81  
CITY OF GOLDFIELD, CRYSTAL REED DEPOSIT FOR WATER BILL ..... 100.00

CITY OF GOLDFIELD, WATER/SEWER BILLS..... 125.90  
CITY OF GOLDFIELD, KALIE VEGA DEPOSIT FOR WATER BILL ..... 100.00  
CONTINENTAL RESEARCH CO, BACTO DOSE ..... 639.42  
DEARBORN LIFE INS CO, GROUP INSURANCE AUG-OCT... ..... 129.00  
DEPARTMENT OF TREASURY, FED/FICA TAXES..... 2,560.98  
GOLD EAGLE COOP, BUCCANEER PLUS ..... 240.24  
GOLDFIELD POST OFFICE, POSTAGE CITY HALL ..... 66.00  
GOLDFIELD POST OFFICE, WATER/SEWER BILLS ..... 110.80  
GOLDFIELD TELECOM LC, SHIP WATER SAMPLES ..... 39.79  
GOLDFIELD TELEPHONE CO, INTERNET/TELEPHONE ..... 339.82  
GWORKS, METER READER DATA INTERFACE ..... 4,000.00  
HAWKEYE WEST PEST CONTROL, PEST CONTROL ..... 155.36  
HAWKINS, INC, AZONE-15 WATER PLANT ..... 290.49  
HENNINGAR CONSTRUCTION, REPAIR WATERMAIN BREAK BY COOP ..... 10,178.43  
IA DEPART OF NATURAL RES, FY24 ANNUAL NPDES PERMIT

FEE ..... 210.00  
IOWA ONE CALL, LOCATES... 18.00  
IPERS COLLECTION, IPERS - REGULAR ..... 1,418.68  
JOHN DEERE FINANCIAL, JOHN DEERE LEASE ..... 503.58  
KATHY NELSON, CLERK INSTITUTE ..... 198.85  
KVALE TREE SERVICE, CLEAN/HAUL TREES-RIVER PARK... 450.00  
L & L SERVICE, INC, REPAIR MOWER TIRES ..... 52.71  
MALLOY LAW FIRM, LEGAL EXPENSE ..... 525.00  
MID AMERICAN ENERGY, ELECTRIC/GAS ..... 4,583.63  
MID-AMERICA PUBLISHING, LEGALS/QUALITY WATER REPORT ..... 225.32  
MIDAS COUNCIL OF GOVERNMENTS, FY24 ANNUAL DUES ..... 709.20  
PER MAR SECURITY SERVICES, BA/FA SCHOOL ..... 116.10  
PSI PRINTING SERVICES INC, OFFICE SUPPLIES ..... 120.75  
QUALITY PUMP & CONTROL, PULL PUMP 2-CEDAR LIFTSTATION ..... 1,150.94  
T & R ELECTRIC, FUEL PRESSURE SENSOR-WATERPLNT ..... 388.17  
T & S SANITATION, GARBAGE

JULY/EMPTY DUMPSTER... 100.00  
TMI SERVICES, HANDICAP UNIT-RIVER PARK..... 140.00  
TREASURER STATE OF IOWA, WATER EXCISE TAX JULY 2023... 1,102.97  
W & H COOP, GAS/DIESEL... 341.29  
WRIGHT COUNTY COMMUNICATIONS, 1ST QUARTER JULY-SEPT.23 ..... 5,014.94  
WR.CO. EMERGENCY MANAGEMENT, FY23-24 CONTRIBUTIONS ..... 1,452.20  
WR.COUNTY PUBLIC HEALTH, PROGRAMMING 3 DIGITAL PAGES-FIRE ..... 112.50  
Payroll Checks ..... 8,977.16  
\*\*\*\* REPORT TOTAL \*\*\*\*  
47,726.27  
EXPENSES  
GENERAL ..... 17,354.39  
FIRE DEPT ..... 242.64  
ROAD USE TAX ..... 4,428.70  
EMPLOYEE BENEFITS ..... 60.75  
WATER ..... 21,156.51  
SEWER ..... 4,483.28  
TOTAL ..... 47,726.27  
REVENUE  
GENERAL ..... 3,462.92  
CORN LP ..... 4,166.66  
FIRE DEPT ..... 10,513.85  
ROAD USE TAX ..... 7,125.20  
EMPLOYEE BENE ..... 112.79

EMERGENCY FUND ..... 37.88  
LOCAL OPTION TAX ..... 6,790.95  
DEBT SERVICE ..... 242.09  
WATER ..... 15,902.25  
SEWER ..... 10,413.82  
TOTAL ..... 58,768.41  
Police Chief Ray Beltran discussed the July Dispatch Report. Nuisance properties were discussed. Matt Valentine was introduced to the Council. He is the new Code Enforcement Officer for Eagle Grove and Goldfield.  
Mayor Fiscus gave the PW Update in Jim's absence.  
Motion by Crees, second Sorensen to approve the Tax Abatement application for Chris & Angie Petersen. The real estate will get partial abatement for 5 years. Ayes: Sorensen, Crees, Duncalf and Meinke. Abstained: Petersen. Motion Carried.  
Motion by Meinke, second Crees to approve Tom Fevold's building permit for a deck. All ayes. Motion carried.  
Motion by Sorensen, second Crees to approve Sandra Sosa-Garcia's building permit for a garage. All ayes. Motion carried.  
Motion by Crees, second Sorensen to approve Bret Crees's

building permit for a driveway. All ayes. Motion carried.  
Motion by Petersen, second Sorensen to approve the invoice for the water meters to Ferguson Waterworks in the amount of \$9610.00. All ayes. Motion carried.  
The Council reviewed and declined the letter from North Iowa Basketball for the use of the gym this winter season.  
The Council reviewed Ordinance 17 Traffic Code, there are no changes that need to be made.  
Motion by Sorensen, second Meinke to approve the detour for Highway 3 Railroad Crossing in October. All ayes. Motion carried.  
City elections were discussed. Papers can be taken out with the City Clerk starting August 28th with them being due back to the City Hall by September 21st by 5:00. There are two Council seats open, along with the Mayor seat.  
Council discussed the lots in the Goldfield addition.  
Motion by Sorensen, second Crees to adjourn at 7:37 p.m.  
*Kathy Nelson, City Clerk  
Gabe Fiscus, Mayor*

Published in the Eagle Grove Eagle on Thursday, Aug. 24, 2023

PUBLIC NOTICE  
Wright County • July 2023 Claims

July 2023 Claims  
General Basic Fund  
Access Systems, Copier contract..... \$98.55  
AgSource, Testing ..... \$14.50  
AgVantage, Fuel ..... \$4,031.12  
Ahlers & Cooney, Labor relations ..... \$1,500.00  
Amazon, Supplies ..... \$1,627.57  
Kyle Anderson, Rent ..... \$400.00  
Arnold's, Auto supp. .... \$80.82  
Auxiant, Insurance..... \$161.50  
Independent, Publication... \$2,005.60  
Blue Ribbon Pelham, Water & rent. .... \$138.00  
Bomgaars, Supplies ..... \$467.96  
BOA, Credit Card ..... \$742.80  
Darrel Carlyle, Mileage..... \$705.31  
CDW-G, Supplies ..... \$487.12  
Central Iowa Detention, Juv. Serv. ... \$2,702.00  
Central Iowa Dist., Cust. supp. .... \$693.00  
Cerro Gordo Co. Treas., ME fees..... \$50.00  
City of Clarion, Water & sewer ..... \$560.39  
Clarion Distributing, Cust. supp. .... \$260.78  
Comm1, Phone..... \$2,190.04  
Counsel, Copier contract... \$160.23  
Culligan, Water & rent ..... \$221.10  
Kim Demory, Mileage ..... \$132.31  
Elderbridge, Contribution..... \$11,743.00  
Betty Ellis, Mileage ..... \$70.74  
Andy Flagg, Lodging..... \$573.44  
Frontier, Phone listing..... \$104.00  
Gold-Eagle Coop, Fuel..... \$206.37  
GrassMasters, Mowing..... \$820.00  
GreatAmerica, Copier contract..... \$121.35  
H & K Plumbing, Service call..... \$213.30  
Hanson & Sons, Brakes... \$1,048.61  
Hawkeye West, Pest control..... \$227.00  
Heartland Museum, Contribution..... \$500.00  
Hennigar's, Pad/rock ..... \$8,649.50  
Hewett, Meals/Comm. .... \$433.80  
Terry Hilpiper, Contract carrier..... \$225.00  
IDNR, Well permit ..... \$25.00  
Iowa Land Records, Registration ... \$100.00  
IPI, Service ..... \$260.07

ISH-Clarion, Testing..... \$142.00  
ISAC, Dues ..... \$6,700.00  
ISSDA, Training ..... \$125.00  
JTA Builders, Lock ..... \$2,998.00  
Kist, Dust control ..... \$4,000.00  
Lake Cornelia SSD, Sewer fee..... \$864.00  
Lee Ltd, Repair..... \$637.17  
Lipmenes & Dodgen, Guardianship ..... \$560.00  
Lexipol, Contract ..... \$4,485.36  
LexisNexis, Online research ..... \$338.00  
LiftOff, License..... \$230.00  
Linn Co. Aud., ME reimb... \$470.18  
Madison Co. Sheriff, Fees... \$51.15  
Mail Services, Print/postage ..... \$1,008.05  
Marco, Inc., Copier contract ..... \$251.02  
Sandra McGrath, Mileage... \$239.73  
Micro Technology, Software ..... \$4,095.00  
Mid-America, Subscription ..... \$1,065.87  
MidAmerican, Utilities ..... \$4,217.72  
MIDAS, Comp. plan..... \$11,305.00  
Midwest Acutech, Trays ..... \$463.00  
Dennis Mraz, Contract carrier..... \$75.00  
Nelson Media, Videography ..... \$2,500.00  
Oaks Garden Spot, Lawn care ..... \$3,748.14  
Oldson's, Parts/Labor ..... \$1,269.41  
Christine Oliver, Mileage... \$257.42  
Police Legal Sciences, Training..... \$2,920.00  
Postmaster, Postage ..... \$68.00  
Prairie Energy, Utilities ... \$4,946.69  
Pritchard's of Belmond, Repair..... \$953.54  
PSI, Pens..... \$596.00  
Rangemasters, Apparel ... \$215.88  
Region V HazMat, Contribution ..... \$4,853.62  
Doug Riley, Contract carrier..... \$300.00  
Schumacher Elevator, Maint..... \$186.51  
Secure Shred, Recycle..... \$110.00  
Shred-It, Recycle..... \$144.76  
Solutions, Labor ..... \$11,917.90  
Staples Advantage, Paper ... \$89.50  
State Hygienic Lab, Testing... \$599.50  
T & S, Disposal..... \$2,161.00  
The Trash Man, Disposal... \$100.70

Thrifty White, Inmate meds... \$5.58  
Truax Company, Supplies ..... \$89.59  
True Value, Oil/Salt ..... \$103.72  
TSP Reporting, Transcripts... \$112.75  
Unity Point Clinic, Testing... \$42.00  
Urness, Supplies ..... \$617.55  
US Cellular, Phone ..... \$151.36  
Verizon, Phone ..... \$2,726.67  
VISA, Credit Card ..... \$5,070.03  
Visual Edge, Copier contract ..... \$211.39  
WCCF, Contribution ..... \$4,500.00  
WCRC, Rent ..... \$516.01  
Wr. Co. Aud., Postage ..... \$1,111.74  
Wright County Fair, Apport. .... \$2,500.00  
Sanitary Landfill, Fees ... \$3,083.00  
Wright County Treas., Drainage ..... \$438.05  
Wright Farm Services, Repair ..... \$30.00  
Public Health Basic Fund  
ABILITY, IT maint..... \$1,526.28  
Amazon, Supplies ..... \$151.99  
Jane Bangs, Mileage ..... \$19.65  
Independent, Newspaper ... \$50.00  
Elizabeth Bernal, Mileage ... \$269.86  
Bomgaars, Supplies ..... \$67.98  
City of Clarion, Water & sewer ..... \$116.90  
Culligan, Water & rent ..... \$71.60  
Stacy German, Mileage... \$52.40  
GRP, Recycle ..... \$42.00  
Hawkeye West, Pest control... \$55.00  
IP Pathways, IT support... \$3,255.15  
Maria Martinez, Mileage ... \$178.16  
Sandra McGrath, Mileage... \$61.57  
Mediacom, Telephone ..... \$183.54  
MidAmerican, Utilities ..... \$735.39  
Oaks Garden Spot, Lawn care ..... \$43.75  
Pitney Bowes, Postage Lease ..... \$233.34  
Naomi Rothman, Mileage ... \$139.23  
Denise Schumacher, Mileage ..... \$381.21  
Secure Shred, Recycle ..... \$52.00  
The Trash Man, Disposal... \$88.60  
US Cellular, Phone ..... \$124.94  
VaxCare, Service ..... \$20.00  
VISA, Credit Card ..... \$600.68  
Wells Fargo Fin., Copier Lease... \$452.97  
Angela Wesselink, Mileage ... \$119.21  
American Rescue Plan of 2021  
Ahlers & Cooney, Labor relations ..... \$8,739.50

LG Opioid Abatement Fund  
Modern Marketing, Supplies..... \$370.38  
Wright County Health, Meeting... \$118.04  
General Supplemental  
Betty Ellis, Mileage ..... \$121.83  
WCCEM, Contribution... \$73,619.70  
Wr. Co. Aud., Postage ..... \$52.80  
Wr Co Employees Side Fund  
Auxiant, Insurance..... \$16,937.57  
Belmond Fitness, Memberships ... \$120.50  
Clarion Health, Memberships ..... \$280.00  
EMC, Life Ins ..... \$1,413.38  
ISAC Group Benefits, Insurance ... \$144,872.66  
Rotary Senior Living, Memberships ..... \$157.00  
United States Treasury, 2023 PCORI ..... \$337.09  
Jail Commissary  
Hewett, Meals/Comm. .... \$209.23  
Rural Services Basic Fund  
Belmond Library, Apport... \$3,631.08  
Clarion Library, Apport ... \$3,521.42  
Dows Library, Apport. .... \$2,205.83  
EG Library, Apport. .... \$3,959.92  
Nate Huntley, Trustee ..... \$60.00  
Olivia Huntley, Clerk ..... \$30.00  
Tom Huntley, Trustee ..... \$60.00  
Dale Kraft, Trustee ..... \$30.00  
Curtis Meinke, Trustee ..... \$60.00  
Rowan Library, Apport. ... \$2,644.42  
WCC, Contribution..... \$23,397.78  
Sanitary Landfill, Apport. .... \$18,056.25  
K-9 Fund  
BOA, Credit Card ..... \$46.74  
Secondary Road Fund  
ADS, Tiling supp. .... \$447.50  
AgVantage, Fuel ..... \$40,000.42  
Argas, Welding supp. .... \$348.73  
Alliant Energy, Utilities ..... \$529.82  
Amazon, Supplies..... \$409.07  
Arnold's, Auto supp. .... \$5,163.40  
Auto-Jet, Supplies ..... \$456.42  
Independent, Publication... \$208.00  
BMC, Roadstone ..... \$19,636.42  
Bomgaars, Supplies ..... \$656.91  
Calhoun-Burns, Inspection ..... \$2,872.50  
Certified Labs, Supplies..... \$384.90  
CINTAS, Service ..... \$134.55  
City of Belmond, Utilities ..... \$58.81  
City of Clarion, Utilities ..... \$560.04

City of Eagle Grove, Utilities... \$60.55  
CJ Cooper, Tire repair ..... \$45.00  
Clarion Distributing, Supplies ..... \$353.85  
Coleman Moore, Supplies... \$560.00  
Comm1, Phone..... \$227.39  
Culligan, Water and rent... \$137.70  
Cypress Solutions, Subscription... \$3,328.81  
Force America, Parts/supp. .... \$89.06  
Frank Dunn Co., Patch ... \$1,898.00  
Hawkeye West, Pest control... \$55.00  
Hoffman Filter, Filters ..... \$65.00  
I.C.E.O.O., Service ..... \$250.00  
John F. Ingebritson, Boots... \$181.87  
ISU, Training ..... \$600.00  
Jack's O.K. Tire, Tires ..... \$3,657.69  
K.C. Nielsen, Parts ..... \$1,208.43  
Karl Chevrolet, Equipment..... \$96,378.40  
Kimball Midwest, Parts ..... \$662.51  
Lawson Products, Supplies ..... \$2,030.96  
Martin Marietta, Rock ... \$1,485.22  
MidAmerican, Utilities ..... \$937.94  
Nat'l Ac. Science, Registration ..... \$2,000.00  
NEW Cooperative, Fuel ..... \$180.98  
O'Halloran, Parts ..... \$11,296.62  
Prairie Energy, Utilities ... \$329.91  
Sadler, Labor ..... \$28,079.50  
Spencer, Steel ..... \$172.00  
Stratford Gravel, Gravel..... \$105,000.00  
T & S, Disposal ..... \$323.00  
Truck Center, Supplies ... \$12,590.10  
Urness, Supplies ..... \$156.93  
US Cellular, Phone ..... \$1,706.64  
Verizon, Phone ..... \$120.03  
VISA, Credit Card ..... \$2,888.62  
Visual Edge, Copier contract... \$79.57  
Wr. Co. Aud., Postage ..... \$13.80  
Wright County Treas., Drainage Ass..... \$8,587.22  
Ziegler, Parts ..... \$27,631.10  
Public Health Resource  
Electronic Engineering, Pagers ..... \$9,499.95  
Pizza Ranch, Public Relations..... \$158.89  
Thrifty White, Store chg. .... \$4.01  
VISA, Credit Card ..... \$491.26  
Wright County Health, Training... \$64.00  
FmHA Int. Relending Loan  
Eagle Grove CDC, Loan ..... \$9.46  
VISA, Credit Card ..... \$5.00

E911 Surcharge Fund  
Alliant Energy, Utilities ..... \$326.62  
AT&T, Phone..... \$47.78  
CenturyLink, Circuit Pay ... \$208.59  
Electronic Engineering, Maintenance..... \$4,080.00  
Frontier Comm., E911 Circuits ..... \$70.87  
Goldfield Telephone, Phone ..... \$119.12  
MidAmerican, Utilities ..... \$209.65  
Motorola, Radio maint ... \$93,909.00  
Police Legal Sciences, Training... \$960.00  
Prairie Energy, Utilities ... \$184.63  
Windstream, Phone Service ..... \$164.66  
Drainage Administration  
IDDA, Dues..... \$12,622.50  
Courtney Morris, Mileage ... \$52.40  
Capital Projects  
Lampert Lumber, Drywall... \$214.09  
Ruba, Wood ..... \$7,703.06  
Urness, Supplies ..... \$369.73  
VISA, Credit Card ..... \$3,629.63  
W.F. Norman, Tin panels ... \$219.57  
Local Emergency Management  
Comm1, Phone..... \$55.95  
T & D, Repair ..... \$24.00  
Verizon, Phone ..... \$147.91  
VISA, Credit Card ..... \$52.68  
Visual Edge, Copier contract... \$80.89  
Wells Fargo Fin., Copier Contract ... \$84.27  
Wr. Co. Aud., Postage ..... \$60.12  
Agriculture Business Park Water Supply  
DNR, Water fee ..... \$25.00  
Thomas Ford, Operator Serv..... \$2,400.00  
Prairie Energy, Utilities ..... \$85.24  
Grand Total..... \$998,172.20

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