

BOARD PROCEEDINGS
Wright County Board of Supervisors • June 5, 2023

June 5, 2023
Chairman Kluss 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.
Motion by Rasmussen and seconded by Helgevoid to approve the tentative agenda with moving 9(b) closed session to item number 10 and 9(c) closed session to item number 11. Motion carries.
Minutes of the previous regular meeting of May 30, 2023 were read and approved.
Approve claims for payment.
In open forum, Bob Ritter spoke about the PHMSA (Pipeline and Hazardous Materials Safety Administration) meeting that was held last week.
Motion by Rasmussen and seconded by Helgevoid to approve the liquor license for Casey's Marketing Company, Dows, Iowa pending dram. Motion carries.
Adam Clemons, Wright County Engineer, gave an update on the

Secondary Roads. There were 7 work orders completed last week. Blades will be spot blading intersections, Railroad crossings and bridge approaches. Year 3 rock miles are 81% complete. Mowing of the granular roads will start in the Dows area. Denco will be sealing cracks on C54 east of Highway 69 to R75 down to Hamilton County line and R33 up Hancock Avenue to the Hancock County line.
Helgevoid has left the meeting.
Held the second reading of Resolution 2023-23. Motion by Rasmussen and seconded Kluss to approve the second reading on declaring Emergency Medical Services (EMS) an essential service in Wright County, Iowa and appoint Wright County EMS System Advisory Council. Motion carries.
Helgevoid has returned the meeting.
Motion by Rasmussen and seconded by Helgevoid to approve Resolution 2023-24 for the 2022-2023 Budget Amendment #1. By

roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid; nays – none. Resolution 2023-24 duly passes and reads as follows:
**RESOLUTION #2023-24
2022-2023 Budget Amendment #1**
WHEREAS, the Wright County Board of Supervisors met on June 5, 2023 for the purpose of amending the county budget for FY 2022-2023; and
WHEREAS, no written objections were filed.
NOW THEREFORE BE IT RESOLVED that the amendment to the county budget for FY 2022-2023 shall be adopted as published.
BE IT FURTHER RESOLVED that the appropriations for FY 2022-2023, which were adopted on March 21, 2022 and amended on June 5, 2023 shall now be appropriated as follows:
**EXPENSES
FROM.....TO.....Difference
Supervisors
5,280,205.....4,165,047.....-1,115,158**

Auditor
480,215.....486,715.....6,500
Treasurer
523,394.....503,309.....-20,085
Sanitarian
65,450.....66,850.....1,400
Engineer
6,489,937.....6,621,609.....131,672
Conservation
1,137,696.....1,266,798.....129,102
Public Health
921,447.....955,947.....34,500
Transportation
0.....10,055.....10,055
Wright County Development Comm
117,768.....167,768.....50,000
Data Processing
301,478.....291,178.....-10,300
Nondepartmental
3,693,837.....3,524,551.....-169,286
TOTAL EXPENSES.....-951,600
By Fund Expenses
General Basic.....-160,606
General Supp.....-13,585
American Rescue Plan.....-904,625
Misc. Funds.....127,216
Total Expense by Fund.....-951,600
Revenues were increased by

\$ 702,852.00.
Passes and approved this 5th day of June, 2023.
Motion by Rasmussen and seconded by Helgevoid to move into closed session at 10:18 a.m. pursuant to Iowa Code Chapter 21.5(1)(j) to discuss the purchase or sale of a particular real estate only where premature disclosure could be reasonably expected to increase the governmental body would have to pay for that property or reduce the price the governmental body would receive for the property. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid; nays – none. Motion carries.
Motion by Rasmussen and seconded by Helgevoid to proceed with Plan A as discussed in closed session. Motion carries.
Motion by Rasmussen and seconded by Helgevoid to move into

closed session at 11:38 a.m. pursuant to Iowa Code Chapter 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. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid; nays – none. Motion carries.
Motion by Helgevoid and seconded by Rasmussen to move into open session at 12:18 p.m. Motion carries.
There was no action taken concerning closed session.
Motion by Rasmussen and seconded by Helgevoid to adjourn the meeting. Motion carries.
*Dean Kluss, Chairman
Wright County
Board of Supervisors
Betty Ellis, Wright County Auditor*

Published in the Eagle Grove Eagle on Thursday, June 22, 2023

Wright County May 2023 Claims

May 2023 Claims
General Basic Fund
Access Systems, Copier contract...\$249.63
AgSource, Testing.....\$55.00
AgVantage, Fuel.....\$3,149.76
Ahlers & Cooney, Labor relations...\$1,500.00
Jon Ahrendsen, Med. exam.....\$832.08
Amazon, Keyboard.....\$1,174.11
Arnold's, Fuse/charger.....\$272.45
Auxiant, Insurance.....\$342.00
Independent, Publication.....\$213.84
Blackhawk Sprinklers, Inspection...\$180.00
Blue Ribbon Pelham, Water & rent.....\$95.50
Bomgaars, Battery.....\$696.60
Brothers Market, Hot deli.....\$3,113.88
Bruns, Service.....\$70.80
BOA, Credit Card.....\$978.77
Darrel Carlyle, Mileage.....\$442.78
CDW-G, Toner.....\$2,674.42
Central Iowa Dist., Cust. supp.....\$1,444.50
Central Lock, Key.....\$7,444.00
City of Clarion, Water & sewer.....\$624.45
Clarion Distributing, Cust. supp.....\$52.30
Comm1, Phone.....\$2,600.27
Cost Advisory, Cost recovery.....\$4,125.00
Counsel, Copier contract.....\$623.07
Greg Crowl, Contract carrier.....\$450.00
Crystal Clean Carpet, Floor cleaning.....\$662.35
Culligan, Water & rent.....\$186.80
DM Stamp, Stamp pad.....\$37.15
District IT Treasurers, Training.....\$90.00
Electronic Engineering, Repair.....\$113.50
Fillenwarth Beach Cottage, Conference.....\$1,301.20
Andy Flagge, Conf./RingCentral.....\$525.88
Frontier, Phone listing.....\$104.00
Galls, Apparel.....\$554.26
Gold-Eagle Coop, Fuel.....\$95.20
GreatAmerica, Copier contract.....\$258.30
Hamilton's, Service.....\$100.00
Hanson & Sons, Pump.....\$1,242.24
Hawkeye West, Pest control.....\$227.00
Hewett, Meals/Comm.....\$432.33
Richard Howieson, Well closure.....\$187.00

IACCVSO, Dues.....\$50.00
ICACMP, Software license.....\$9,140.00
Iowa's CCS, Membership.....\$1,500.00
ICRA, Fees/Support.....\$933.25
ILEA, Training.....\$625.00
ISH-Clarion, Dietician.....\$1,060.00
ISACA, Conference.....\$225.00
K.C. Nielsen, Parts.....\$456.50
Amy Krueger, Mileage.....\$66.81
Lampert Lumber, Repair.....\$241.25
LexisNexis, Online research.....\$338.00
Deb Lukes, Mileage.....\$128.38
Mail Services, Print/postage.....\$1,045.17
Marco, Inc., Copier contract.....\$471.82
Martin's Flag, Flags.....\$946.18
MC Powersports, Cable.....\$171.99
Sandra McGrath, Mileage.....\$97.60
Menards - FD, Bulbs.....\$61.96
Mid-America, Publications.....\$1,008.91
MidAmerican, Utilities.....\$2,428.58
MIGP, Dues.....\$500.00
Modern Marketing, Stickers/beanies.....\$443.81
Monoprice, Bracket.....\$50.40
Courtney Morris, Mileage.....\$81.74
Mort's, Softener.....\$3,097.00
Nat.Assoc.Co.Vet., Dues.....\$50.00
Nature's Wood, Frame.....\$25.00
NGT, License.....\$23,115.50
Oldson's, Repair.....\$1,601.93
Christine Oliver, Mileage.....\$170.30
Mike Oliver, Grave markers.....\$232.81
Angela Petersen, Mileage.....\$66.81
Tony Pieczko, Boots.....\$99.97
Prairie Energy, Utilities.....\$1,761.14
Pritchard's of Belmont, Repair.....\$655.70
Prosecuting Attorneys TC, Handbook.....\$28.00
PSI, Office supp.....\$909.19
Quality Pump & Control, Pump.....\$6,451.13
Eric Rector, Meals.....\$59.30
Mason Rector, Labor.....\$80.00
Ruba, Door/wood etc.....\$4,024.78
Eric Russell, Mileage.....\$81.22
Sadler, Labor.....\$2,528.43
Schumacher Elevator, Maintenance.....\$186.51
Solutions, Evalut backup.....\$3,910.90
State Hygienic Lab, Testing.....\$722.00
T & S, Disposal.....\$986.00
The Trash Man, Disposal.....\$100.70
Thrifty White, Inmate meds.....\$225.10
True Value, MiscParts/etc.....\$189.58

TSP Reporting, Transcripts...\$118.25
UDMO, Contribution.....\$3,515.50
Urness, Cust. supp.....\$1,303.44
US Cellular, Phone.....\$151.36
Verizon, Phone.....\$2,664.61
VISA, Credit Card.....\$2,610.21
WCRC, Rent.....\$523.13
Wright Abstracting, Abstract.....\$200.00
Wr. Co. Aud., Postage.....\$898.14
Wright County Fair, Apport.....\$2,208.33
Wright County Eng., CPR Cards.....\$66.00
Andy Yackle, Cabinet.....\$6.90
Yohnco, Pea Rock.....\$994.30
Ziegler, Supplies.....\$74.87
Public Health Basic Fund
ABILITY, IT maint.....\$1,526.28
Amazon, Off.supp.....\$96.60
Jane Bangs, Mileage.....\$19.65
Independent, Publication.....\$41.04
Elizabeth Bernal, Mileage.....\$267.90
City of Clarion, Water & sewer.....\$242.06
Culligan, Water & rent.....\$45.20
Stacy German, Mileage.....\$106.11
GRP, Recycle.....\$84.00
Hawkeye West, Pest control.....\$55.00
ISH-Clarion, Client medical.....\$159.00
Maria Martinez, Mileage.....\$138.21
Sandra McGrath, Mileage.....\$106.11
Mediacom, Internet.....\$169.07
Mid-America, Publications.....\$108.24
MidAmerican, Utilities.....\$463.32
NACCHO, Membership.....\$260.00
PSI, Off.supp.....\$250.00
Naomi Rothman, Mileage.....\$85.15
Denise Schumacher, Mileage.....\$394.97
Secure Shred, Recycle.....\$52.00
The Trash Man, Disposal.....\$99.81
Urness, Cust. supp.....\$9.48
US Cellular, Phone.....\$124.94
VISA, Credit Card.....\$1,097.29
Wells Fargo Fin., Copier.....\$716.39
Angela Weesselink, Mileage.....\$384.49
American Rescue Plan of 2021
Ahlers & Cooney, Pipeline.....\$2,051.00
LG Opioid Abatement Fund
Independent, Publication.....\$216.00
Sandra McGrath, Mileage.....\$6.55
Mid-America, Publications.....\$577.20
VISA, Credit Card.....\$52.86
Wells Fargo Fin., Copier.....\$227.31
Wr. Co. Health Dept., Opioid Admin.....\$163.44
General Supplemental
Betty Ellis, Mileage.....\$235.80
Govt. Forms, Envelopes.....\$185.84

Secretary of State, NA cards.....\$427.87
Urness, Cust. supp.....\$236.22
Wr. Co. Employees Side Fund
Auxiant, Insurance.....\$36,950.93
Belmond Fitness, Memberships.....\$120.50
Clarion Health, Memberships.....\$280.00
EMC, Life Ins.....\$2,740.84
ISAC Group Benefits, Insurance.....\$251,097.16
Rotary Senior Living, Memberships.....\$110.00
Jail Commissary
BOA, Credit Card.....\$27.50
Hewett, Meals/Comm.....\$144.82
Phoenix Supply, Deodorant.....\$35.03
Reliance, Phone Cards.....\$500.00
Rural Services Basic Fund
Belmond Library, Apport.....\$2,631.08
Clarion Library, Apport.....\$2,521.42
Dows Library, Apport.....\$1,205.83
EG Library, Apport.....\$2,959.92
Rowan Library, Apport.....\$1,644.42
K-9 Fund
BOA, Credit Card.....\$46.74
Secondary Road Fund
Jeremy Abbas, Pop/water, etc.....\$64.04
ADS, Tiling supp.....\$6,246.73
AgVantage, Fuel.....\$42,927.68
Airgas, Welding supp.....\$380.48
Alliant Energy, Utilities.....\$613.71
Amazon, Pens/organizer etc.....\$207.72
Arnold's, Auto supp.....\$3,233.94
Independent, Publication.....\$357.00
BMC, Roadstone.....\$47,548.85
Bomgaars, Supplies.....\$957.08
Calhoun-Burns, Inspection.....\$13,134.60
Certified Labs, Testing.....\$739.85
City of Belmont, Utilities.....\$82.07
City of Clarion, Utilities.....\$553.90
City of Eagle Grove, Utilities.....\$60.35
Clarion Distributing, Shop supp.....\$1,092.05
Comm1, Phone.....\$227.31
Counsel, Copier contract.....\$99.83
Culligan, Water and rent.....\$134.00
Cypress Solutions, Subscription.....\$1,173.50
Dakota Supply, Signs.....\$564.03
Eagle Building, Supplies.....\$1,588.03
Hancock County Coop, Supplies.....\$174.76
Hawkeye West, Pest control.....\$55.00
Health Ed. Center, First Aid training.....\$528.00
Hoffman Filter, Filters.....\$65.00

IPI, Signs.....\$5,971.60
ISH-Clarion, Testing.....\$55.00
ISU, Training.....\$375.00
Jack's O.K. Tire, Tires.....\$2,674.97
K.C. Nielsen, Parts.....\$505.40
Kimball Midwest, Parts.....\$2,578.99
Larry's Tools, Supplies.....\$6.99
Lawson Products, Supplies.....\$3,093.50
Martin Marietta, Rock.....\$16,344.35
Mid-America, Publication.....\$545.00
MidAmerican, Utilities.....\$4,265.32
Mort's, Repair.....\$503.46
Moysen Resources, Training.....\$1,330.00
Paul Nesheim, IPERS.....\$1,162.47
NEW Cooperative, Grass.....\$2,214.00
NC IA VAC Service, Pit Vac.....\$990.00
O'Halloran, Turbo cart.....\$1,578.75
Oldson's, Supp/serv.....\$509.00
Prairie Energy, Utilities.....\$326.52
PSI, Off. Supp.....\$59.85
Red Head Tribe, Apparel.....\$43.00
Spencer, Steel.....\$619.56
Stellar, Inspection.....\$1,000.00
T & S, Disposal.....\$646.00
Truck Center, Parts.....\$3,378.35
Trueman Welters, Wheel/pins etc.....\$12,285.99
Twin River Tool, Truck slack set.....\$133.90
Urness, Fridge/microwave etc.....\$1,694.40
US Cellular, Phone.....\$1,482.24
Verizon, Phone.....\$120.03
VISA, Credit Card.....\$2,383.80
WD Door, Repairs.....\$1,827.50
Ziegler, Parts.....\$18,351.66
Public Health Resource
Imagine That, Apparel.....\$171.00
Maria Martinez, Mileage.....\$69.98
PSI, Off. Supp.....\$390.00
FmHA Int. Relending Loan
Eagle Grove CDC, Loan.....\$19.08
Conservation Reserve
CCC - USDA, CRP meas.....\$31.00
SEH, Service.....\$3,650.00
VISA, Credit Card.....\$854.00
West Iowa Bank, Loan.....\$143,201.74
Emergency Medical Service
Belmond Ambulance, Response agr.....\$11,655.00
Clarion Ambulance, EMS funding.....\$7,736.08
EG Ambulance, Apport.....\$9,630.00
E911 Surcharge Fund
Alliant Energy, Utilities.....\$239.63
AT&T, Phone.....\$47.78
CenturyLink, Circuit Pay.....\$208.54
Frontier Comm., E911 Circuits.....\$70.87

Goldfield Telephone, Phone.....\$119.12
MidAmerican, Utilities.....\$132.72
Prairie Energy, Utilities.....\$187.27
Ashley Reiter, Mileage.....\$123.80
VISA, Credit Card.....\$403.81
Windstream, Phone.....\$164.66
Drainage Administration
Courtney Morris, Mileage.....\$18.86
Debt Service
First Citizens Bank, Loan.....\$386,062.51
UMB Bank, Loan.....\$219,650.00
Debt Service Wind Farm UR
UMB Bank, Loan.....\$280,700.00
Debt Service Agribusiness UR
First State Bank, Loan.....\$268,143.83
Green Belt Bank, Loan.....\$300,944.93
Iowa Finance Authority, Loan.....\$416,950.00
Prestage, Tax rebate.....\$548,790.00
UMB Bank, Loan.....\$220,743.75
Debt Service - ReNewTrients
ReNewTrient, Tax rebate.....\$35,464.30
Local Emergency Management
Comm1, Phone.....\$55.95
Verizon, Phone.....\$174.42
VISA, Credit Card.....\$564.90
Wright County Eng., Veh. maint.....\$109.53
Wright Co. Communications
Counsel, Copier contract.....\$212.83
Hawkeye West, Pest control.....\$55.00
ISH-Clarion, Labs.....\$106.00
Co. Assessor Agency Fund
CDW-G, UPS.....\$126.03
Counsel, Copier contract.....\$348.70
Culligan, Water & rent.....\$10.00
IICA, Seminar.....\$675.00
ISH-Clarion, Physical.....\$136.00
NCDA, Service.....\$400.00
Office Elements, Off.supp.....\$133.51
Charles Peil, Mileage.....\$58.95
Robert Ritter, Mileage.....\$78.60
Scott Thompson, Mileage.....\$74.67
US Cellular, Phone.....\$183.32
Vanguard, Appraisals.....\$300.00
VISA, Credit Card.....\$414.67
Wells Fargo Fin., Copier Contract.....\$84.27
Wr. Co. Aud., Postage.....\$100.92
Agribusiness Park Water Supply
AgSource, Testing.....\$14.50
Thomas Ford, Operator Serv.....\$1,200.00
Prairie Energy, Utilities.....\$175.96
Grand Total.....\$3,517,021.50

Published in the Eagle Grove Eagle on Thursday, June 22, 2023

BOARD PROCEEDINGS
Eagle Grove Community School District Board of Directors • June 12, 2023

**EAGLE GROVE COMMUNITY SCHOOL DISTRICT
EAGLE GROVE, IOWA 50533
MINUTES OF REGULAR MONTHLY MEETING OF BOARD OF DIRECTORS
MONDAY, JUNE 12, 2023 AT 6:00 PM**
CALL TO ORDER: The Eagle Grove Community School District Board of Education met in regular session on Monday, June 12, 2023 at 6:00 PM. Tracy Crail presided. Directors Elaine Schope, Darren Robinson, and Angie Capsel were present. Others present for the meeting at the District Administration Office included Superintendent Toliver, Secretary Sadler, principals Heidi Vasquez, Josh Schild, and Jared Carder, Ed Lynn with Eagle Grove Eagle, and a student. Director Parrott was absent.
COMMUNICATIONS AND CELEBRATIONS: This is a time where principals give updates on past end of year events, assemblies, celebrations, testing, staff development, and summer school and upcoming school year planning progress.
ACKNOWLEDGEMENT OF CONFLICT OF INTEREST: None noted.
APPROVAL OF AGENDA: Motion by Director Robinson, seconded by Director Capsel, to approve the proposed agenda. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
CONSISTENT ITEMS: Motion by Director Schope, seconded by Director Capsel, to approve the minutes from 5/8/23, bill lists and Financial Statements for all district funds, resignations from Dina Figueroa- HS secretary, Lindsay Watne – teacher, Abbi Winkler – food service assoc, Kennedy Evans – custodian, Tehya Miller – HS health/alternative ed teacher, contracts with Marsha Frommelt – elem secretary, Whitney Willard – MS student gov't sponsor, Jessica Fuller – change to MA, Kamry Dawson – 2nd grade, Jayme Todd – 4th grade, Alexis Traster – 3rd grade, Mackenzie Sisson – asst wrestling coach, Radney Roosa – asst boys basketball coach, Elem TLC Contracts, and open enrollment applications for three students from CGD and one student to Humboldt. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
GRADUATE LIST: Motion by Director Robinson, second by Director Capsel, to approve the 2023 graduation list. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
BREAD AND MILK BIDS FOR 2023-2024: Motion by Director Capsel, seconded by Director Robinson, to approve the bids from An-

derson-Erickson Dairy for milk and Bimbo Baking, Dubuque, for bread. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
SET SPECIAL MEETING FOR YEAR END BUSINESS – A special meeting for year end business was set for Thursday, June 29, 2023 at 12:00 Noon upon a motion by Director Schope and a second by Director Capsel. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
PURCHASES OVER \$25000: Motion by Director Robinson, seconded by Director Capsel, to approve the list of purchases over \$25000. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
ESSER PLAN AND EXPENDITURES UPDATE AND CALL FOR INPUT
RESOLUTION-TRANSFER FUNDS FOR SAFETY EQUIPMENT: Motion by Director Capsel, seconded by Director Robinson, to approve the resolution allowing the transfer of \$14485.79 from the general fund to the activity fund for safety equipment. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
HANDBOOKS: Motion by Director Capsel, seconded by Director Schope, to approve the MS and HS student and staff handbooks along with the elementary staff handbook. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
SUPT EVALUATION MATERIALS DISTRIBUTED
SUBSTITUTE TEACHER/NURSE RATE: Motion by Director Robinson, seconded by Director Capsel, to set substitute teacher and substitute nurse rate at \$150 per day. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
ADMIN OFFICE CLOSED JULY 3-7, 2023
NOVEMBER 7, 2023 ELECTION INFORMATION
SHARING AGREEMENT WITH AEA FOR TEACHER LIBRARIAN SERVICES 2023-2024: Motion by Director Robinson, seconded by Director Capsel, to approve the Sharing Agreement to utilize teacher librarian services from the Prairie Lakes AEA Teacher Librarian Consultant. The motion carried. Ayes: Schope, Crail, Robinson, Capsel. Nays: None.
REMINDER – JULY BOARD MEETING MOVED TO JULY 13, 2023
BOARD MEMBER REPORTS
SUPERINTENDENT'S REPORT: Mr Toliver gave updates on hiring of staff and the Wright County Soccer

program.
ADJOURN: Motion by Director Schope, seconded by Director Capsel, to adjourn. The meeting was declared adjourned at 6:42 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
Tracy Crail-Board President*
GENERAL FUND BILLS FOR APPROVAL - JUNE 12, 2023
Activity Fund, elem field trips.....336.00
AEA, media services & registrations.....71.40
Allegiant Technologies, fax lines.....52.76
Alt, Alana, meeting expense reimbursement.....13.15
Amazon Capital Services, supplies.....6448.97
AWS, web service.....18.78
Belmond-Klemme CSD, shared soccer program.....6458.68
Ben Franklin, supplies.....325.17
Bomgaars, supplies.....1499.35
Cambium Assessment, testing.....5787.00
CDW, equipment for Perkins Funds.....2698.56
Cengage, supplies.....630.00
Central Iowa Dist, cleaning supplies.....3752.00
Claimaid, Mcaid claiming.....2902.76
Clarion-Goldfield-Dows Schools, open enrollment.....27187.29
Conde Systems, supplies.....470.53
Cornwell, Frideres, Maher & Assoc P.L.C., FY22 Audit.....4690.00
Decker Equipment, supplies.....95.95
Eagle Building Supply, supplies.....722.27
Eagle Grove City of, water bills.....1981.59
Eagle Grove Eagle, subscriptions and legals/supplies.....179.69
Eagle Grove Greenhouse, supplies.....903.50
Eagle Grove High School, fees for homeless students.....133.00
Eagle Grove Schools, wire transfer.....30.00
Egemo, Beth, reimburse for supplies.....64.29
Eisenstrager, Danielle, reimburse for supplies.....10.00
Fareway, supplies.....1104.93
Feld, alarm inspections.....1812.23
First Bank Card Services, lodging for training.....3916.95
Goldfield Access Network, telephone service.....1273.63
Hacker-Kliver, Becky, coaching consortium.....853.14
Hammitt, Jenice, reimb for tuition for endorsement.....2365.00
Hawkeye West Pest Control, monthly service.....185.00
Health Educ Center, CPR Certificates.....115.00

IJUMP, utilities.....7754.95
Impact7G, asbestos surveillance.....950.00
Interstate Battery, supplies.....21.40
Iowa Central Comm. College, bus driver training.....100.00
J & J, supplies.....512.50
John Deere Financial, mower blades.....283.02
Jostens, supplies.....51.45
Kellogg, Alicia, spec ed class reimbursement.....960.00
Martin Bros., supplies.....504.12
Mason City Schools, supplies.....40.00
Menards, supplies.....852.40
MidAmerican Energy, utilities.....8385.68
NAPA, repair parts.....494.46
Nasco, supplies.....341.84
Pedersen, Ryan, reimburse for supplies.....29.94
Rieman Music, supplies.....941.74
Rutherford, Corey, reimb for tuition.....250.00
Sadler, Teresa, mtg expense reimb.....6.30
Schild, Josh, reimb for food for staff.....168.88
School Bus Sales, repair parts.....1678.50
Schwake, Justin, conference costs.....13.00
Solution Tree, registration.....7490.00
Stearns, Sheryl, supplies.....128.00
T & D, vehicle repairs.....916.60
Toliver, Jess, meeting expense.....147.65
Trash Man, monthly service.....1605.00
UnityPoint at Home, equipment rental.....170.00
Verizon, cell phone service.....987.97
W & H, fuel.....8595.63
Walmart, supplies.....122.78
Webster City Schools, open enrollment.....72147.30
195739.68
MANAGEMENT FUND BILLS - APPROVED JUNE 12, 2023
EGCSD, retiree insurance.....1855.35
PPLE/DEBT SERV/SAVE FUND BILLS - APPROVAL JUNE 12, 2023
Central Iowa Dist., floor finish and stripper/equipment.....11148.00
Cesca, princ/int payment SAVE revenue bonds.....579143.00
Clavin Painting, interior painting - HS Gym (deposit).....3565.67
Crescent Electric, repairs.....221.83
Eagle Building Supply, repairs.....517.75
GF Leasing, copiers.....1944.26
ICN, internet access.....482.43
Iowa Athletic Field Const. Co., grounds upkeep.....625.00
Kissflow, software.....3600.00
Oldson's, repairs.....3157.52
Overhead Door, door for HS shop.....4424.75
Pagel, door repairs.....215.00
Plumb Supply, repairs.....624.69
Quadiant Leasing, postage meter lease.....370.02
Roto-Rooter, repairs.....435.00

Sherwin Williams, field paint.....1671.80
Verizon, cell phone.....549.99
612696.71
ACTIVITY FUND BILLS FOR MAY, APPROVAL JUNE 12, 2023
ADVENTURELAND PARK- 8TH GRADE TRIP & PARKING.....2,342.40
ALGONA CSD- BOYS TRACK ENTRY FEE.....125.00
ALT, ALANA- REIMBURSEMENT.....139.81
AMAZON- SUPPLIES.....905.93
ASPI SOLUTIONS INC - SOFTWARE FOR GIRLS TRACK MEET.....108.00
ATLANTIC COCA-COLA BOTTLING- SUPPLIES.....1,210.67
BERNING, JASON - OFFICIAL.....130.00
BERNING, JASON - OFFICIAL.....130.00
BOMGAARS- SUPPLIES.....53.44
BOONE & SCENIC VALLEY RAILROAD- 2ND GRADE FIELD TRIP.....438.00
BRITT COUNTRY CLUB- BOYS GOLF TOURNAMENT.....101.00
CLARMOND COUNTRY CLUB- GIRLS GOLF ENTRY FEE.....50.00
DECKER SPORTING GOODS INC- SUPPLIES.....3,073.85
DOLLARS FOR SCHOLARS- AARON EILERTS SCHOLARSHIP.....700.00
Eagle Grove Golf Course.....120.00
EAGLE GROVE GREENHOUSE- SUPPLIES.....63.00
EAGLE GROVE SCHOOLS- CASH.....2,100.00
ETTINGER, ANDY- G STATE TRACK REIMBURSEMENT.....1,278.81
FAREWAY- SUPPLIES.....33.15
FIGUEROA, DINA- REIMBURSEMENT.....19.98
FREDICKSON, TIM- OFFICIAL.....120.00
FULLER HALL- PBIS REWARD.....220.40
GARNER HAYFIELD VENTURA CSD- GIRLS TRACK ENTRY FEE.....90.00
GARNER HAYFIELD VENTURA CSD- TIC SENIOR AWARDS.....15.75
GERHARDT, STEVE - OFFICIAL.....130.00
HANSEN, PAT - OFFICIAL.....130.00
HOUCK, TREV - OFFICIAL.....120.00
IOWA HS SPEECH ASSOCIATION- INDIVIDUAL DISTRICT & STATE.....208.00
JOSTENS- SUPPLIES.....288.75
JUST FOR KIX - DRILL TEAM CAMP.....2,608.00
KING'S POINTE WATERPARK- 7TH GRADE PBIS REWARD.....534.00
LACEY, BRANDT - OFFICIAL.....120.00
LAKE MILLS HIGH SCHOOL- TRACK ENTRY FEE.....100.00
LEBER, BRANDON- OFFICIAL.....130.00

MANSON NORTHWEST WEBSTER SCHOOL - TRACK ENTRY FEE.....200.00
MARTIN BROTHERS DISTRIBUTING COMPANY- SUPPLIES.....761.60
MCCELLELLAN, RYAN - OFFICIAL.....130.00
MCCOLLOCH, DAN- OFFICIAL.....120.00
MEINDERS, DAVE- OFFICIAL.....120.00
MILLER, KOLBEN - OFFICIAL.....130.00
MORGAN, VICTORIA - REIMBURSEMENT SUPPLIES.....1,190.61
NALAN, CLAYTON- OFFICIAL.....120.00
NALAN, MARK- OFFICIAL.....120.00
PRAIRIE LAKES AEA- ESPORTS SPONSOR WALL.....48.01
PRESIDENT'S AWARD PROGRAM- MS AWARDS.....139.78
RAISCH, ANDREW- OFFICIAL.....120.00
RICHARDSON, REGGIE- OFFICIAL.....130.00
RIEMAN MUSIC- SUPPLIES.....24.80
ROOSA, RADNEY- REIMBURSEMENT.....12.99
SCHOLASTIC BOOK FAIRS- BOOK SUPPLIES.....5,102.06
SCHWAKE, JUSTIN- REIMBURSEMENT SUPPLIES.....206.04
SCIENCE CENTER OF IOWA - 1ST GRADE FIELD TRIP.....520.00
SMITH, JOSH - OFFICIAL.....130.00
SMITH, MICHAEL- OFFICIAL.....130.00
SMOCK, ANDREA - REIMBURSEMENT SUPPLIES.....71.82
SOUTH HARDIN CSD- B TRACK ENTRY FEE.....90.00
STEIL, BRAXTON- OFFICIAL.....70.00
STEIL, CHLOE- OFFICIAL.....70.00
STOKES, DEVON- OFFICIAL.....260.00
THACKER, RICH- REIMBURSEMENT.....23.18
TMI SERVICES- PORTABLE TOILET.....295.00
WEBSTER CITY CSD- B TRACK ENTRY FEE.....125.00
WEISSMAN'S DESIGN FOR DANCE- UNIFORMS.....1,149.40
29,548.23
NUTRITION FUND INVOICES FOR MAY, APPROVAL JUNE 12, 2023
AMAZON- SUPPLIES.....159.45
ANDERSON ERICKSON DAIRY CO- MILK.....6,146.90
BIMBO BAKERIES USA- BREAD.....1,705.90
EAGLE GROVE CSD- LUNCH REFUNDS.....522.55
FAREWAY- SUPPLIES.....86.92
MARTIN BROTHERS DIST. CO- SUPPLIES.....28,656.91
37,278.63

Published in the Eagle Grove Eagle on Thursday, June 22, 2023