BOARD PROCEEDINGS City of Goldfield • Sept. 11, 2023

Goldfield City Council Meeting September 11, 2023

The Goldfield Council met in reaular session on September 11, 2023 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 7:00 p.m. Council Members present Sorensen, Meinke, and Duncalf. Also present City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; City Attorney, Lynn Seaba; WCED Director, DarrelSteven Carlyle. Absent: Council members Crees and Petersen.

Motion by Sorensen, second Meinke to approve the August 14th minutes. Motion by Sorensen, second Meinke to approve the September claims. All ayes. Motions carried Absent: Crees and Petersen

CLAIMS REPORT SEPTEMBER

VENDOR, REFERENCE ... AMOUNT ACCESS STOLL COPIER LEASE 2000 COPIER LEASE LABORATORIES, 46.25 ACCESS SYSTEMS LEASING, ALEX SISSON, ASSIST WITH LIFTSTATION .. .50.00 BOMGAARS SUPPLY, SUPPLIES . 384.02 CAPESIUS J FARMS, REMOVE TREES-LAGOON 3,000.00 CARGILL, INCORPORATED, SALT-WATERPLANT.......6,171.25 CITY OF GOLDFIELD, WA-TER/SEWER COMM.CENTER/ SCHOOL 125.90 DANKO EMER. EQUIPMENT, SUPPLIES-FIRE DEPARTMENT. .. 395.65 DEPARTMENT OF TREASURY, GOLDFIELD POST OFFICE, POSTAGE/WATER/SEWER BILLS TROL, PEST CONTROL 155.36 HAWKINS, INC, AZONE 15-WA-TERPLANT......439.87 HENNIGAR CONSTRUCTION, BRASSFIELD DRIVE SEWER RE-IPERS COLLECTION, IPERS

MALLOY LAW FIRM, LEGAL EX-PLIES 128.44 MID AMERICAN ENERGY, GAS/ PUBLISHING LEGALS...... 102.70 PER MAR SECURITY SERVICES, PUMP-CEDAR 5,567.63 & S SANITATION, GAR-55.00 , 4,470.00 W & H COOP, GAS/DIESEL... 685.01 WRIGHT COUNTY FIREMANS ASSOC., YEARLY SERVICE AIR 2023/2024.....

	10,041.02	
EXPENSES		
GENERAL	9,175.72	
FIRE DEPT	5,593.19	
ROAD USE TAX	8,886.56	
WATER	22,239.38	
SEWER	27,453.07	
TOTAL	73,347.92	
REVENUE		
GENERAL	2 390 53	

CORN LF	·		4,16	6.66
FIRE DEF	РΤ			3.85
ROAD US	SE TAX		7,04	9.83
LOST			8,61	9.05
WATER			23,51	4.13
SEWER.			12,82	0.22
TOTAL			58,56	4.27
Police	Chief	Rav	Beltran	dis-

cussed the August Dispatch Report. Nuisance properties were discussed.

PW Superintendent Jim Sisson discussed with the Council the out of compliance letter from the DNR, the pump at the Brassfield liftstation was plugged and spilled over. Both pumps at the Cedar liftsta-tion are back up and running. The sewer pipe between Sampson and Soenen's properties has been repaired. A sewer break out by Hy-

Demco, supplies 182.02

Eagle Grove City of, water ... 1034.28

Eagle Grove Eagle, legal publica-

..... 228.98

Published in the Eagle Grove Eagle on Thursday, Sept. 21, 2023

. 574.00

Line was reported and it is being taken care of. Ferguson Water-works sent out letters to replace the

water meters. Motion by Sorensen, second Meinke to approve Julie Nesheim's building permit to replace and extend her steps. All ayes. Motion carried. Absent Crees and Petersen.

Motion by Duncalf, second Sorensen to approve the invoices for the water meters to Ferguson Waterworks in the amount of \$1386.83. All ayes. Motion carried. Absent Crees and Petersen. Motion by Meinke, second So-

rensen to approve the FY 23 Annual Financial Report, All aves, Motion carried. Absent Crees and Peters-

Motion by Sorensen, second Meinke to approve the FY 23 Annual Urban Renewal. All ayes. Motion Carried. Absent Crees and Petersen.

Motion by Meinke, second Sorensen to approve the FY 23 Cer-tification/Decertification. All ayes. Motion carried. Absent Crees and Petersen.

Motion by Sorensen, second Duncalf to approve The Wells Liquor Permit Renewal. All ayes.

pense and subscription...... 149.99

Motion carried. Absent Crees and Petersen.

Motion by Sorensen, second Duncalf to approve Saturday October 14th for Fall Clean Up Days. It will be Saturday only, 8-5 p.m. All ayes. Motion carried. Absent Crees and Petersen.

The future of the Goldfield School was discussed. The boilers will not be turned back on for the winter and it will not be rented out for gatherings. Anthony will reach out to bidders for bids on taking down the school. More will be discussed at a later date.

Octoberfest will be October 28th from 10 a.m-1 p.m. There will be a pie sale, games in the park and will be grilling hamburgers and hot dogs. Come out and have some fun.

Election papers are due to city

hall by September 21st at 5 p.m. Council member Sorensen announced that she will resigning from the Council. Her last meeting will be October 9th.

Motion by Meinke, second Sorensen to adjourn at 7:50 p.m. Kathy Nelson, City Clerk Gabe Fiscus, Mayor

NUTRITION FUND INVOICES

158070.22

BOARD PROCEEDINGS Eagle Grove Community School District Board of Directors • Sept. 11, 2023

EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS MINUTES OF MONTHLY MEETING MONDAY, SEPTEMBER 11, 2023, 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 Tracy Crail. Members present: Directors Schope, Parrott and Capsel. Others present: Superintendent Toliver, Secretary Sadler, Principals Vasquez, Schild, and Everson, elementary staff members, students. and Ed Linn covering for the Eagle Grove Eagle. Director Robinson was absent.

CONFLICT OF INTEREST DEC-

LARATION: None were noted. AGENDA: Motion by Director Schope, seconded by Director Capsel, to approve the agenda. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None.

COMMUNICATIONS AND CEL-EBRATIONS: This time is used for building principals to share past and upcoming events and points of celebration.

APPROVAL OF CONSENT ITEMS: Motion by Director Schope, seconded by Director Parrott, to approve the minutes of meeting on 8-15-23, Bill lists and Financial statements for all district funds, Resignations from Colten Poncinasst boys basketball coach, Kat Alesch – asst girls basketball coach, Alexis Wiederin – asst softball coach, Teresa Sadler – resignation/ retirement, Contracts and Changes with Colten Poncin - asst girls basketball coach, Linda Borkowski - contract change, Jim McLaughlin - asst girls basketball coach, Clarissa Welsh – contract change, Jaclyn Ettinger – IEP case load increase, Jenice Hammitt - contract change, Andy Ettinger – asst girls basketball coach, Alexis Wiederin – contract change, Samantha Seiser -contract change, and Open Enrollment Ap-plications for 1 student to CGD, 3 from Web City, 1 from CGD, and 1 from FD. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None.

SCHEDULE WORK SESSION:

AUGUST 2023 CLAIMS

General Basic Fund

AgVantage, Fuel \$ 6,751.95

Amazon, Video card \$ 694.70

Askelsen, Inc., Testing ... \$ 1,860.00

Auxiant, Insurance..... \$ 166.25

Denise Baker, Mileage..... \$ 128.38

Belmond Arts Council, Dust control

Belmond Independent, Publication.

Blackhawk Sprinklers, Inspection.

Blue Ribbon Pelham, Water & rent.

Brothers Market, Hot Deli

Bruns Machine & Welding, Brush Hog Repair \$ 143.80 BOA, Credit Card...... \$ 247.23

Darrel Carlyle, Mileage \$ 534.63

Central Iowa Detention, Juvenile

\$ 494.83 Comm1, Phone......\$ 2,168.38

Culligan, Water & rent \$ 177.40

DCI, Training......\$ 75.00 DNR, Permit fees.....\$ 250.00

Doug's Small Engine Sales and,

Andy Flagge, Door access reimb .

Friesleben H & C, Repair Service...

Frontier, Phone listing..... \$ 104.00

Galls, Apparel \$ 2,187.44 Gold-Eagle Coop, Fuel \$ 132.69 GrassMasters, Mowing \$ 820.00

Heart of IA, Match fund ... \$ 4,862.00

Hewett, Meals/Comm. \$ 154.88

Terry Hilpipre, Contract carrier.....

GreatAmerica, Copier contract...

.....\$ 12 Hawkeye West, Pest control....

..... \$ 2.855.00

.....\$ 1,245.00

.\$ 121.35

..... \$ 227.00

..... \$ 2,351.64

CDW-G, Badge, Dock, Office365...

Ahlers & Cooney, Labor relations...

.....\$ 188.07

.....\$ 1,500.00

....\$ 868.18

\$ 180.00

... \$ 4,275.53

..... \$ 1,500.00

\$ 19.75

Access Systems, Copier contract.

AgSource, Testing

Motion by Director Capsel, seconded by Director Schope, to hold a work session to develop Superintendent Goals for 2023-2024 on Monday, September 25, 2023 at 6 PM. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. ELEMENTARY

TEACHER LEADERSHIP TEAM PRESENTA-TION: Alana Alt was the presenter. SUNDAY EVENTS FOR DANCE

TEAM AND CHEER COMPETI-TION (Moved up from later on the agenda): Motion by Director Parrott, seconded by Director Schope, to approve participation in competitions on two dates falling on Sunday for Cheer Team and Drill Team for the 2023-2024 school year. The motion carried. Aves: Schope, Parrott, Crail, Capsel. Nays: None.

PUBLIC HEARING – INSTRUC-TIONAL SUPPORT LEVY PARTIC-

RESOLUTION TO DIRECT THE COUNTY COMMISSIONER OF ELECTION TO CALL AN ELEC-TION TO SUBMIT THE QUESTION OF CONTINUED PARTICIPATION IN THE INSTRUCTIONAL SUP-PORT PROGRAM: Motion by Director Capsel, seconded by Director Schope, to adopt the Resolution. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None.

SCHOOL PERMITS FOR STU-DENTS: Mr Toliver shared his thoughts on issuing the paperwork for students to obtain their school permit and stressed that it's the parent's responsibility to sign off on it

HANDBOOK CHANGE: Motion by Director Capsel, seconded by Director Parrott, to approve change to the student and staff handbooks at all levels. The motion carried. Ayes: Schope, Parrott, Crail, Cap-

sel. Nays: None. APPROVAL OF PURCHASES IN EXCESS OF \$25000: None.

APPROVAL OF ANNUAL PROG-RESS REPORT FOR 2022-2023: Motion by Director Parrott, seconded by Director Capsel, to approve the 2022-2023 Annual Progress Report. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None.

SBRC REQUEST: Motion by Director Capsel, seconded by Director

IACCVSO, Training...... \$ 60.00

ISH-Clarion, Service \$ 342.00

ISAC, Registration \$ 240.00

IWWA, Membership..... \$ 75.00

LexisNexis, Online research......\$ 338.00 Deb Lukes, Chlorination ...\$ 201.00

Sandra McGrath, Mileage July 2023.....\$ 119.87

tions......\$ 1,686.61 MidAmerican, Utilities...\$ 4,235.38

MIDAS, FY24 dues...... \$ 2,931.89

MW Alarm, Inspection..... \$ 790.20

Monoprice, Supplies \$ 19.98 NACCTFO, Dues \$ 100.00

\$ 2,885.99 Oldson's, Furnace/AC \$ 11,170.00

Prairie Energy, Utilities \$ 3,815.53

PSI, Paper/Stamps/Books....\$ 163.60 Rangemasters, Apparel ... \$ 284.38

nance......\$ 186.51 Frank Sharp, Chlorination ...\$ 300.00

State Hygienic Lab, Testing \$ 515.00

Sunset Law Enforcement, Ammuni-

tion......\$281.80 T & D, Vehicle maint......\$516.40

T & S, Disposal......\$ 1,580.00 TAC10, TAC10....\$ 19,658.00

The Trash Man, Disposal ... \$ 100.70

Thrifty White, Inmate meds ... \$ 34.95

Tiffini Toliver, Med. Examiner Inves-

tigator......\$ 326.20 TR Court Reporters Theresa A.,

Service.....\$394.20 True Value, Supplies......\$79.99

Urness, Parts/supp...... \$ 1,637.53

US Cellular, Phone \$ 151.37

..... \$ 16,985.69

Solutions, Support/Maintenance..

Oaks Garden Spot, Landscape

.....\$ 2,757.24

KnowBe4, Email security...

Mail Services, Print/postage ...

Marco, Inc., Copier contract

Menards - Ames, Supplies..... \$ 179.88 Mid-America Publishing, Publica-

\$ 94 00

..... \$ 1,028.01

Parrott, to approve requesting modified supplemental amount \$95,590 from the School Budget Review Committee for asbestos removal.

The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. EARLY GRADUATION RE-QUESTS: Motion by Director Schope, seconded by Director Capsel, to approve five early graduation requests. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. BOARD POLICY UPDATES: No

updates at this time.

SUPERINTENDENT'S REPORT:

ADJOURN: Upon a motion by

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 AP- PROVAL - SEPTEMBER 11, 2023
AEA 8, printing
AEI, registration
AEL, safety tests
Ahlers & Cooney, legal services
Alesch, Kat, reimb for supplies
Allegiant, monthly services 47.99
Amazon, supplies
Ascherl, Amy, reimburse for regis-
tration
Ascherl, Luke, reimburse for sup-
plies
Arnold Motor Supply, supplies 73.03
AWS, service fees
Axtell, Denise, reimburse for sup-
plies
Blick Art Materials, supplies
Bomgaars, supplies 1184.68
Bulk Bookstore, supplies 467.60
Cengage Learning, supplies
Central lowa Distributing, supplies.
Central Iowa Water, boiler additive.
Ceramic Shop, supplies 619.80
Crescent Electric, light bulbs 484.51

Gopner, supplies
Hal Leonard, supplies
Half Pint Kids, supplies 1900.80
Hawkeye West Pest Control,
monthly service
Heggerty, supplies 192.24
IASBO, registration
ICCC, bus driver training 360.00
IJUMP, utilities 413.80
Iowa Admin Serv, dues 650.00
John Deere Financial, supplies
Kellogg, Alicia, endorsement reim-
bursement960.00
Kendall Hunt, math and science
curriculum942.17
Lakeshore, supplies528.89
Loyd, Stehanie, non-public trans-
portation 22-23 929.07
Menards, supplies
MidAmerican Energy, utilities
Midwest Fire Sprinkler, inspections
Music in Motion, supplies 272.58
Pagel Repair, keys
Popplers, supplies
Rieman Music, supplies749.62 Roosa, Radney, mileage reimb
Schild, Josh, reimb for mtg exp
20.00
School Bus Sales, parts 1796.62
School Nurse Supply, supplies
2028.25
School Specialty, supplies 1199.84
Schwake, Justin, reimburse for sup-
nlies 213.36

.213.36 SING, background checks ... 1000.00 Storey Kenworthy, supplies ... 1273.42 T & D, vehicle repairs 1306.66 Todd, Jayme, reimb for class... 250.00 Trash Man, monthly service 1179.16 Univ of Minnesota, website license Urness, supplies 382.05

Vasquez, Heidi, reimb for travel ex-

Ventris Learning, supplies ... 160.00 Willard, McKristie, meeting ex-...73530.46 OFFICIALS CHECKS -APPROVED SEPT 11, 2023 Cochrane, Nick, FB vs SiouxC on Nalan, Clayton, FB vs SiouxC on 9/5/23 PREPAID 110.00 Slater, Jason, VB vs BG on 9/5/23 9/15/23.....125.00 .855.00 MANAGEMENT FUND BILLS FOR APPROVAL - SEPT 11, 2023 EGCSD, retiree health ins.... 1933.85 SU Ins Co, equipment breakdown ins premium 23996.25 .25930.10 PPEL FUND BILLS FOR APPROVAL - SEPT 11, 2023 Contract Specialty, paint for field . Electronic Engineering, install radi-lowa Comm. Network, internet ac-Jim's Carpet One, material and evator addition proj 18941.80 McGuiness Co., C.H., repairs...

Menards, window AC units ... 837.37 Overhead Door Co., repairs 2525.04 Pagel Repair, doors/locks and in-

Quadient Leasing, mailing machine 370.02 Rieman Music, instruments...4699.00 Sherwin Williams, paint 592.97

Dakota Supply, Supplies.....

. \$ 2,320.19

FOR AUGUST, APPROVAL SEP
IEMBER 11 2023
MARTIN BROTHERS DISTRIBUT
ING CO STOVE 4,033.7 WALMART- SUPPLIES 184.9
WALMART- SUPPLIES 184.9
4,218.6 ACTIVITY FUND BILLS FOR AU
GUST APPROVAL SEPTEMBER
11, 2023
ALL IOWA DANCE- TRYOU
FEES
ALT, ALANA- REIMBURSEMENT .
698.0 AMAZON- SUPPLIES 415.7
AMAZON- SUPPLIES
ASPI SOLUTIONS IN- SOFT
ASPI SOLUTIONS IN- SOFT WARE
CAHALAN, RACHEL- REIM BURSEMENT
CENTRAL COLLEGE- FOOTBAL
CAMP 3 240 0
CAMP
RENTAL
RENTAL
CAL LICENSE 2,192.5
CAL LICENSE
SCHOOL DISTRICT- CASH
SCHOOL DISTRICT- CASH
FAREWAY- SUPPLIES 207.2
HUDL- SOFTWARE 8.000.0
ICCA- ENTRY FEE
J & J SPORTS- SUPPLIES
LIVING HISTORY FARMS- 5TH
CRADE ELE D TRID 750 0
GRADE FIELD TRIP
SUPPLIES
850.0
PETERSON, JAY- CHOREOGRA
PHY
RED HEAD TRIBE LOGO- SUP
PLIES
RIDDELL INC- SAFETY EQUIP
MENT
RSCHOOL- ACTIVITY CALENDAR
RENEWAL FEE
TERWILLIGER, STACY- REIM BURSEMENT 90.2
BURSEMENT 90.2

TMI SERVICES- PORTABLE TOI-LET GREENWOOD 164.93 VARSIT SPIRIT FASHION- UNI-MENT 411.73 .29.526.98

Published in the	Fadle Grove	Eagle on	Thursday	Sent 21 2023
	Lugic Olon	- Lugic on	mulaudy,	OCPL 21, 2020

First Bank Visa, new staff meal Goldfield Access Network, tele-

tions ..

BOARD MEMBER REPORTS

Mr Toliver reported on estimated enrollment numbers.

Director Schope, and a second by Director Capsel, the meeting was declared adjourned at 6:58 PM.

Claims

PUBLIC Wright County • Au	
might oounty A	
WCRC, Rent \$ 288.63	Destanetes Destane
Webster County Sheriff, Fees \$ 61.00	Postmaster, Postage . Webster County Audit
Wellmark, Fee \$ 1,000.00	
West Payment Center, Subscript	Wr Co Employees
\$ 586.00	Auxiant, Insurance
Wright County Sheriff, Service fee . \$36.55	Belmond Fitness, Mer
Wr. Co. Aud., Postage \$ 1,629.86	Clarion Health, Memb
Wright County Fair, Apport	
	EMC, Life Ins
Wright County Eng., Veh. maint \$ 434.87	Insurance Strategies,
Wright County Treas., Property tax	ISAC Group Benefits,
& Drainage \$ 4,258.18	······
Wright Farm Services, Tire Repair .	Rotary Senior Living,
\$ 16.19 Yohnco, Rock/Gravel \$ 704.64	Jail Commis
Ziegler, Service/Parts \$ 2,103.40	Hewett, Meals/Comm
Public Health Basic Fund	Reliance, Phone Card
Amazon, Supplies \$ 153.21	Rural Services Ba
Elizabeth Bernal, Mileage July 2023 \$ 342.57	Belmond Library, App
City of Clarion, Water & sewer	Clarion Library, Apport
	Dows Library, Apport.
Culligan, Water & rent \$ 10.00	EG Library, Apport
GRP, Recycle \$ 42.00	Rowan Library, Apport K-9 FUN
Hawkeye West, Pest control \$ 55.00	Goldfield Vet Clinic, M
ABILITY, IT maint \$ 763.14	
Maria Martinez, Mileage July 2023.	Secondary Roa
\$ 119.21 Mediacom, Internet \$ 183.57	Jeremy Abbas, Reimb
Medline, Med/Lab Supplies	ADS, tiling supplies
\$ 266.81	AgVantage, fuel
Barb Meyer, Mileage July 2023	Airgas, welding suppli
\$ 9.83 MidAmerican, Utilities \$ 804.41	Alliant Energy, shop secti
Naomi Rothman, Mileage July	Amazon, Supplies
2023\$ 101.53	Bomgaars, supplies
Denise Schumacher, Mileage July	Calhoun-Burns, bridge
2023 \$ 252.83	

N 20 D 2023. . \$ 252.83 The Trash Man, Disposal...\$ 101.44 Urness, Supplies \$ 65.97 Wells Fargo Fin., Copier Contract ... \$ 471.79 Angela Wesselink, Mileage July 2023.....\$ 161.79 2023..... American Rescue Plan of 2021 Ahlers & Cooney, Summit Carbon

.....\$ 17.219.08 LG Opioid Abatement Fund Wright County Sheriff, Preventative\$ 106.02 Wright County Health Dept., Opioid Preventative......\$ 35.70 General Supplemental

Amazon, Paper.... . \$ 25.86 Belmond Independent, Publication.

Charges for Fees and Service

Total Revenues and Other Source

Health and Social Services

Culture and Recreation

Expenditures and Other Financing Uses

Other Financing Sources, Including Transfers in

Special Assessments

Miscellaneous

Public Safety

Public Works

Certified CINTAS City of B vice ... City of C vice City of E service Clarion D Adam Cle Comm1,

Contech Culligan, softening water service. .. \$ 155.00 Cypress Solutions, Subscription.....

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ster, Postage \$ 250.00	Dakota Supply, Supplies
r County Auditor, Rent	\$ 2,242.89
\$ 923.04	Don's Truck Sales, Repairs\$ 55.54
o Employees Side Fund	Dumont Implement Co, Supplies
Insurance \$ 21,330.50	\$ 1,334.82
d Fitness, Memberships	Eagle Building Supply, supplies
\$ 100.50	\$ 23.46
Health, Memberships	Frank Dunn Co., high performance
\$ 280.00	patch\$ 1,898.00
fe Ins \$ 1,416.38	Grant Sebby Drywall, Service
ce Strategies, 509A cert	
500.00 \$ 500.00	
	Hancock County Coop, Supplies
roup Benefits, Insurance	\$ 165.00
\$ 146,388.68	Hawkeye West, service office bldg.
Senior Living, Memberships	\$ 55.00
\$ 94.00	Hiway Truck, parts \$ 1,953.40
Jail Commissary	Hoffman Filter, Service \$ 65.00
Meals/Comm \$ 62.57	IPI, signs \$ 770.00
e, Phone Cards \$ 500.00	Jack's O.K. Tire, Supplies
al Services Basic Fund	
d Library, Apport	K.C. Nielsen, parts \$ 748.46
\$ 2,631.08	Kimball Midwest, parts \$ 856.94
Library, Apport\$ 2,521.42	Logan Contractors, Supplies
brary, Apport \$ 1,205.83	\$ 2,100.00
ary, Apport \$ 2,959.92	Nathan McVey, Reimbursement
Library, Apport\$ 1,644.42	
K-9 FUND	Mid-Am Research Chem Corp,
d Vet Clinic, Medical	Supplies \$ 154.58
\$ 93.95	Mid-America, advertising \$ 355.00
econdary Road Fund	MidAmerican, shop utilities/inter-
Abbas, Reimbursement	secti \$ 1,066.58
\$ 300.00	Northland Products, oil\$ 4,564.30
ng supplies \$ 1,458.47	Oldson's, Supp/serv \$ 1,016.69
age, fuel \$ 27,130.41	Prairie Energy, intersection lights
welding supplies \$ 254.81	169.83
	Jacob Reed, Reimbursement
Energy, shop utilities/inter-	
	\$ 300.00
n, Supplies \$ 34.31	Schneider Geospatial, Service
ars, supplies \$ 235.41	\$ 708.00
n-Burns, bridge inspections	Marcus Spangler, Reimbursement.
\$ 2,043.20	\$ 300.00
Labs, Supplies \$ 730.20	T & S, Disposal \$ 323.00
, Service \$ 107.64	Truck Center, Parts \$ 1,426.49
Belmond, shop wa/lf/sw ser-	Twin River Tool, Supplies \$ 30.25
\$ 83.76	Urness, supplies \$ 288.31
Clarion, shops wa/lf/sw ser-	US Cellular, service \$ 1,574.88
\$ 526 56	Verizon, cell phone \$ 120.03
Eagle Grove, shop wa/lf/sw	W & H, Fuel \$ 1,477.08
_agie 010ve, shop wa/ii/sw	Wr. Co. Aud., postage \$ 14.73
Distributing, shop supplies.	Ziegler, parts \$ 4,419.63
\$ 459.45	FmHA Int. Relending Loan
lemons, Reimbursement	Eagle Grove CDC, Loan \$ 10.56
\$ 300.00	Conservation Reserve
, Phone \$ 227.31	Wright County Treas., Property tax
n, Supplies \$ 159,000.00	\$ 8,406.00
, softening water service	Emergency Medical Service

.\$10.08

\$ 250.00

Emergency Medical Service EG Ambulance, EMS... \$ 21,950.00 ISH-Belmond, EMS \$ 10,000.00

ITY OF GOLDFIEL

322,106

50,000

372,17

23,661

66,742

50,370

691,975

126,846

111,231

23,872

345,767

66,742

100,370

1,064,152

126,846

111,231

23,872

317,832

7.350

100.370

991,967

127,449

104,633

,000

33,177

E911 Surcharge Fund Alliant Energy, Utilities \$ 299.76 \$ 47 85 AT&T. Phone..... CenturyLink, Circuit Pay ... \$ 203.46 Frontier Comm., E911 Circuits \$ 70.87\$ 1.80 MidAmerican, Utilities \$ 204.08 P&P Electric, Generator maint..... \$ 310.00 Prairie Energy, Utilities \$ 91.77 Schneider Geospatial, Service \$ 12,000.00 Windstream, Phone Service \$ 164.66 Drainage Administration

Drainage Administration
Wright County Treas., Assessment
prep \$ 2,067.73
Capital Projects
Lampert Lumber, Supplies
Menards - Ames, Paint \$ 532.41
Urness, Parts/supp \$ 296.26
VISA, Credit Card \$ 3,801.55
Agribusiness Urban Renewal
PFM, Filing assistance\$ 2,000.00
Local Emergency Management
Comm1, Phone \$ 55.95
Verizon, Phone \$ 121.33
Wright Co. Communications
Hawkeye West, Pest control
\$ 55.00
Visual Edge, Copier contract
\$ 86.56
Lindsey Wood, Training \$ 274.88
Co. Assessor Agency Fund
Culligan, Water & rent \$ 36.40
Office Elements, Off.supp\$ 123.09
PSI, Stamp \$ 45.40
Schneider Geospatial, Web hosting
\$ 28,422.00
US Cellular, Phone \$ 183.34
Visual Edge, Copier contract
\$ 68.03

Wells Fargo Fin., Copier Contract.\$ 84.27 Wr. Co. Aud., Postage \$ 105.27 Agribusiness Park Water Supply AgSource, Testing \$ 34.25

Wright County Treas., Property tax ..\$ 955.00 Grand Total...... \$ 955.00

Verizon, Phone \$ 2,711.00 VISA, Credit Card \$ 24.30 ... \$ 125.00 Visual Edge, Phone \$ 618.64 Humboldt Co Sheriff, Service Fee ... **PUBLIC HEARING NOTICE**

Wright County Comprehensive Plan Public Meeting

Wright County Comprehensive Plan Public Meeting The Wright County Planning and Zoning Committee will hold two public input meetings on Tuesday, September 26, 2023. One meeting will be held at 3:30 p.m. in the Wright County Board of Supervisors Room; located at 115 North Main Street Clarion, IA and one meeting at 6:30 p.m. at Memorial Hall, located at 200 S Park Ave, Eagle Grove, IA. At these meetings the Planning and Zoning Committee is seeking the public's input on the County's strengths, weaknesses and possible improvements relating to Agricul-ture, Economic Development, Housing, Public Services and Infrastructure, Recreation and Conservation and Transportation in the unincorporated areas of the county. This input will help to update the County's Comprehensive Plan, which will guide the future land use patterns and development within the unincorporated areas of Wright County.

For questions regarding this meeting please contact Emily Uhlen-kamp-Ekel at MIDAS Council of Governments: euhlenkampekel@midascog.net or (515) 576-7183 Ext 216.

Published in the Eagle Grove Eagle on Thursday, Sept. 21, 2023

BOARD PROCEEDINGS Wright County Board of Supervisors • Sept. 5, 2023

Wright County **Board of Supervisors** September 5, 2023 Chairman Kluss called the reg ular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss and Rasmussen with Hel-

gevold present via zoom. Motion by Rasmussen and seconded by Kluss to approve the ten-

seconded by Helgevold to approve the changes for Darrel Steven Carlyle to work with the County Attorney to make the changes on the promissory notes. Motion carries.

Motion by Kluss and seconded by Rasmussen to approve the tax abatement for the missed Disabled Veteran Homestead in the amount of \$2,290 and the missed Military exemption in the amount of \$78.

PO Box FISCAL YEAR ENDED GOLDFIELD IA 50542-0027 POPULATION: 634 JUNE 30, 2023 CITY OF GOLDFIELD, IOWA DUE: December 1, 2023 NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal ALL FUNDS Governmental (a) Proprietary (b) Total Actual (c) Budget (d) Revenues and Other Financing Sources Taxes Levied on Property 317615 317.615 293.06 Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes 317,615 317,615 293,065 Delinquent Property Taxes TIF Revenues Other City Taxes 83,517 83,517 89,794 Licenses and Permits 940 940 1,065 Use of Money and Property 5,439 5,510 143,691 143,691 Intergovernmental 182,491

City of Goldfield • 2023 Financial Report		
STATE OF IOWA		
2023		
2025	16209900600000	

FINANCIAL REPORT

PUBLIC NOTICE

tative agenda. Motion carries. Minutes of the previous regular

meeting of August 28, 2023 were read and approved.

Approved claims for payment.

Darrel Steven Carlyle, Economic Development Director, presented the changes to the Economic Development Promissory Notes for 3 entities. There were two entities with names changes: Belmond In-dustrial Development Corporation to Belmond Growth Alliance and Clarion Economic Development Corporation to Clarion Development Alliance. There is no longer a requirement to report to the USDA due to this being an Intermediary Relending Loan through Wright County. The date for a business being active, occupied and operational as well as the verbiage for COVID-19 reporting will be removed. Motion by Rasmussen and Motion carries. Adam Clemons, Wright County

Engineer, gave an update on the Secondary Roads. There were 13 work orders completed last week. Crews were out spot blading, mowing hard surface routes and the Agribusiness Park, spraying hard surface routes for preparation of Kold Flow sealing, and weed whipping around the box culverts on the granular routes. Back filling continues on Bridge #53 on R59, south of Galt. The pipe is half way bolted together on the bridge replacement for Bridge #141b on 210th Street and Ida Avenue.

Motion by Rasmussen and seconded by Helgevold to adjourn the meeting. Motion carries. Dean Kluss, Chairman Wright County Board of Supervisors Betty Ellis, Wright County Auditor Community and Economic Developme 14,858 14,858 18,000 General Government 170,612 187,208 170,612 Debt Service 40,729 40,729 40,729 Capital Projects 10,315 10,315 12,000 Total Governmental Activities Expenditures 498,463 498,463 524,196 Business type activities 320,647 320.647 376,702 **Total All Expenditures** 498,463 320,647 819,110 900,898 Other Financing Uses, Including Transfers Out 100,370 100.370 100.370 598.833 320,647 919,480 Total All Expenditures/and Other Financing Uses 1.001.268 Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses 93,142 51,530 144,672 9,301 Beginning Fund Balance July 1, 202 612,992 270,193 883,185 778,868 321,723 1,027,857 769,567 Ending Fund Balance June 30, 2023 706,134 NOTE - These balances do not include the following, which were not budgeted and are not available for city operation on-budgeted Internal Service Funds nsion Trust Funds Private Purpose Trust Funds gency Funds Indebtedness at June 30, 2023 Indebtedness at June 30, 2023 Amount Amount General Obligation De Other Long-Term Do 428,309 Revenue Debt Short-Term Debt TIF Revenue Deb General Obligation Debt Limit 1,786,712

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