

COUNCIL PROCEEDINGS
City of Eagle Grove • Oct. 3, 2023

Regular Council Meeting
Monday October 3rd 2023
Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Limerick, Vandewater, Lorenzen and Wieland. Absent: Pamperin and Jergens. Also present: City Administrator Davis, Police Chief Beltran and City Attorney Legvold
A motion was made by Limerick and seconded by Lorenzen to approve the consent agenda which includes September 18th, 2023 minutes and claims. Roll Call: all ayes
ARENDS LEE & EMICK, POLICE... 259.67
6,711.83
ARNOLD MOTOR SUPPLY, EQUIP MAINT 615.87
RAY BELTRAN, LODGING REIMB 259.67
BOMGAARS, SUPPLIES 810.54
BOUND TREE MEDICAL LLC, EMS MEDICAL SUPPLIES 3,367.41
ELAN FINANCIAL SERVICES, REC FOOTBALL JERSEYS 3,483.03
DAKOTA SUPPLY GROUP, WHITE PAINT 99.56
E. G. AMBALANCE ASSOC., AS-LOC DUES-JUL-SEP 486.00
EAGLE FIRE DEPT, MONTHLY MAINT JUL-SEP 300.00
GOLDFIELD ACCESS NETWORK, PHONE/INTERNET 434.02
VISUAL EDGE IT, 78323 COPIER LEASE SEWER 85.49
HAWKINS INC., POOL CHEMICALS 20.00

HSA - SSB ACH, HSA TRANSFER OCT 2023 12,978.73
IA LAW ENFORCEMENT ACADEMY, MMP1-2 F ALEJO 50.00
JACOB KWALE, TREE REMOVAL-HEWITT 10,237.50
LAW ENFORCEMENT SYSTEMS INC, SUPPLIES 216.00
MARK HENNIGAR, LODGING REIMB 179.20
MENARDS, EMS KEYPAD... 149.00
MFI MEDICAL, PULSE OXIMETER, EAR THERM 1,822.90
MIDAMERICAN ENERGY, ELECTRICITY 29,365.09
MIDWEST ALARM SERVICES, MONITORING EQUIP 159.47
PAYROLL FUND, PAYROLL FUND TSF 70,680.18
PITNEY BOWES, POSTAGE METER INK 91.29
QUILL CORPORATION, SUPPLIES 183.93
R&D INDUSTRIES INC, MONTHLY SVCS, TECH SUPPORT... 1,730.25
SIMMERING-CORY &, GRANT ADMIN 20-0T-001 14,000.00
T & D SERVICE, DUMP TRUCK TIRE 168.10
THE TRASH MAN, GARBAGE REVENUES 12,325.93
TOWN & COUNTRY INSURANCE, AIRPORT LIABILITY 1,434.00
VERIZON, CELLPHONES/AND-LINES 1,337.37
WOOLSTOCK MUTUAL TELEPHONE, PHONE/INTERNET 277.46
Wellmark Blue Cross, Health insurance 34238.06

Fund Totals
GENERAL 68,890.71
ROAD USE TAX 14,965.91
EMPLOYEE BENEFITS 16,571.09
GARBAGE 12,325.93
SRF SPONSORED PROJECTS 14,000.00
2019 PROJECT FUND 8.50
WATER 14,627.76
SEWER 32,869.92
Building Permit:
EG Comm Dev 611 N. Lincoln 24 x 50 bld/driveway
Brad Mrla 33 Parkway dr parking
Kelly Amoson 604 n wright Side-walk
ADS 100 n 20th 50 x 16 bld
Beer/Liquor Licenses: Dollar General Store #25760
A motion was made by Wieland and seconded by Vandewater to approve Resolution No. 2023-73: A Resolution setting October 16th, 2023 at 6:30 pm as Public Hearing on Submission of a CDBG Application for Upper-Story Housing Development. Roll Call Vote: all ayes
A motion was made by Vandewater and seconded by Wieland to approve Resolution No. 2023-74: A Resolution setting October 16th, 2023 at 6:30 pm as Public Hearing on Submission of a CDBG Application for a Neighborhood Revitalization Planning Project. Roll Call Vote: all ayes
A motion was made by Wieland and seconded by Lorenzen to approve Resolution No. 2023-75: A Resolution Setting December 4th, 2023 at

6:30 as Public Hearing on the Disposal of Public Right-of-Way. Roll Call Vote: all ayes
Department reports were given. Police Chief Ray Beltran introduced new ECPD Officer Frank Alejo. Mayor McGrath conducted the Oath of Office and swore Frank Alejo in. A motion was made by Wieland and seconded by Lorenzen to approve Entering into Closed Session at 7:02 pm per Iowa Code 21.5(j) to discuss land and building acquisition of a specific parcel in the City of Eagle Grove to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Roll Call: all ayes
A motion was made by Wieland and seconded by Lorenzen to approve exit Closed Session at 7:12 pm. Roll Call: all ayes
A motion was made by Wieland and seconded by Limerick to offer property 1 and 2 at the agreed upon price identified in Closed Session. Roll Call: All Ayes
A motion was made by Wieland and seconded by Limerick to adjourn the meeting at 7:23pm. Roll Call: All Ayes.
Mayor
City Administrator

PUBLIC NOTICE
C.D.G.G. • CNCN000223

IN THE IOWA DISTRICT COURT FOR WRIGHT COUNTY IN THE MATTER OF THE NAME CHANGE OF C.D.G.G.,
By
LILIAN GOMEZ HERNANDEZ, Petitioner.
CNCN000223
NOTICE
TO: Abelina Gomez Ordonez
You are notified that there is now on file in the office of the Clerk of the above Court, a Petition for Name Change in the above-named action, which Petition prays for the name change of C.D.G.G. The Petitioner's attorney is Dani L. Eisentrager, whose address is 109 S Commercial, P. O. Box 346, Eagle Grove, Iowa 50533, telephone 515-603-6400, fax 515-603-6401, email: dan@eisentragerlawoffice.com.
You are further notified that a hearing on the Petition will be held at the Wright County Courthouse, 115 N. Main Street, Clarion, Iowa, on November 8, 2023 at 1:00 p.m.
Dated of third publication: October 13, 2023.

Published in the Eagle Grove Eagle on Thursday, Sept. 28, Oct. 5 and Oct. 12, 2023

COUNCIL PROCEEDINGS
Wright County Board of Supervisors • Sept. 25, 2023

September 25, 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 one addition of the Ag Park lease agreement. Motion carries.
Minutes of the previous regular meeting of September 18, 2023 were read and approved.
Approved claims for payment.
Reviewed Resolution 2023-34 directing the filing of certification of debt in the Agribusiness Urban Renewal Area. There was then a motion by Rasmussen and seconded by Helgevoid to approve Resolution 2023-34. By roll call vote: Ayes – Rasmussen, Helgevoid, and Kluss, nays – none. Resolution 2023-34 duly passes and reads as follows:
RESOLUTION NO. 2023-34
RESOLUTION DIRECTING THE FILING OF CERTIFICATION UNDER IOWA CODE SECTION 403.19
WHEREAS, the County of Wright, State of Iowa has established the Agribusiness Urban Renewal Area (the "Urban Renewal Area") and is undertaking certain projects within the Urban Renewal Area (the "Project(s)"); and
WHEREAS, the County has incurred indebtedness and advanced funds for the cost of one or more Projects; and
WHEREAS, it is the intention of the County to certify the amount so incurred and advanced, together with interest, for reimbursement under Iowa Code Section 403.19.
NOW, THEREFORE, IT IS RESOLVED by the Board of Supervisors of the County of Wright, State of Iowa, as follows:
Section 1. There has been established the Agribusiness Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund"), into which all incremental property tax revenues received from the Urban Renewal Area are deposited. The Board finds the Projects to be Urban Renewal Projects as defined in Iowa Code Chapter 403 and has followed the proceedings for the urban renewal area.
Additions: 2022-2023
1. Prestage tax rebate \$548,790.00
Projects: 2021-2022 already certified:
1. Prestage tax rebate \$589,564.00
2. Refinanced SRF from 20 yr to 10 yr savings of (\$197,830.50)
3. Interest earned on fund 380002 of (\$6,664.27)
Projects: 2020-2021 already certified:
1. Agribusiness Infrastructure loan at Green Belt Bank & Trust addi-

tional \$600,000
2. Interest paid on Agribusiness infrastructure (GB B&T) of \$47,476.
3. Interest on Agribusiness infrastructure per payment schedule \$114,839.
4. Interest paid on Agribusiness land purchase (FSB) to date of \$52,520
5. Interest on Agribusiness land purchase per payment schedule \$17,910
6. Prestage tax rebate \$728,992
Projects: 2019-2020 already certified:
1. Interest paid on Agribusiness land purchase to date of \$87,186.66
2. Agribusiness Infrastructure loan at Green Belt Bank & Trust additional \$1,100,000
3. Agribusiness Infrastructure Interest of \$30,494.44
Projects: 2018-2019 already certified:
1. Balance of SRF Loan Principal of \$41,980 for Sewer Project
2. Interest on SRF per payment schedule of \$612,583
3. Balance of Revenue Bonds Principal of \$245,000
4. Interest on Revenue Bonds per payment schedule of \$315,112
5. Interest on GO Bond for R.I.S.E Road Project per payment schedule of \$65,503.33
6. Land Purchase loan from Security Bank for Agribusiness Park of \$1,600,000
7. Infrastructure loan from Green Belt Trust for Agribusiness Park of \$800,000
Projects: 2017-2018 already certified:
1. State Revolving Fund (SRF) Principal of \$4,000,000 for Sewer Project
2. Revenue Bonds Principal of \$1,000,000 for Eagle Grove Community School Capital Fund
3. General Obligation Bond Principal of \$440,000 for R.I.S.E. Road project for turning lanes and road improvement.
Section 2. The Auditor and other County officials having responsibility for the books and records of the County shall take such actions as are necessary to comply with this Resolution, including but not limited to, certification for reimbursement under Iowa Code Section 403.19.
ADOPTED AND PASSED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF WRIGHT, STATE OF IOWA, this 25 th day of September, 2023.
Reviewed Resolution 2023-35 directing the filing of certification of debt in the ReNewTrient Urban Renewal Areas. Motion by Helgevoid and seconded by Rasmussen to approve Resolution 2023-35. By roll call vote: Ayes – Rasmussen, Helgevoid, and Kluss, nays – none.

Resolution 2023-35 duly passes and reads as follows:
RESOLUTION NO. 2023-35
RESOLUTION DIRECTING THE FILING OF CERTIFICATION UNDER IOWA CODE SECTION 403.19
WHEREAS, the County of Wright, State of Iowa has established the 2019 Wright County Economic Development Urban Renewal Area (the "ReNewTrient Urban Renewal Area") and is undertaking certain projects within the Urban Renewal Area (the "Project(s)"); and
WHEREAS, the County has incurred indebtedness and advanced funds for the cost of one or more Projects; and
WHEREAS, it is the intention of the County to certify the amount so incurred and advanced, together with interest, for reimbursement under Iowa Code Section 403.19.
NOW, THEREFORE, IT IS RESOLVED by the Board of Supervisors of the County of Wright, State of Iowa, as follows:
Section 1. There has been established the 2019 Wright County Economic Development Urban Renewal Area Tax Increment Revenue Fund (the " Tax Increment Fund"), into which all incremental property tax revenues received from the Urban Renewal Area are deposited. The Board finds the Projects to be Urban Renewal Projects as defined in Iowa Code Chapter 403 and has followed the proceedings for the urban renewal area.
Additions: 2022-2023
1. Interest paid on loan of \$15,200.00
2. Reduction of debt special assessment payment of (\$15,000.00)
3. Rebate \$35,464.30
Projects: 2021-2022
1. Interest paid on loan of \$38,520.55
2. Reduction of debt special assessment payment of (\$15,000.00)
Projects: 2019-2020
1. Interest paid on loan of \$5,484.91
Reduction of Debt due to RISE Grant from State
1. Transferred back to General Basic to pay down loan of (\$170,000)
Additional Debt 20182019
1. Noncurrent Debt internal loan of \$550,000 approved by the board on 8-12-2019.
Section 2. The Auditor and other County officials having responsibility for the books and records of the County shall take such actions as are necessary to comply with this Resolution, including but not limited to, certification for reimbursement under Iowa Code Section 403.19.
ADOPTED AND PASSED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF WRIGHT, STATE OF IOWA, this 25 th day of September, 2023.

Reviewed Resolution 2023-36 Authorizing Adoption of Policies and Procedures Regarding Municipal Securities Disclosure. Motion by Rasmussen and seconded by Helgevoid to approve Resolution 2023-36. By roll call vote: Ayes – Rasmussen, Helgevoid, and Kluss, nays – none. Resolution 2023-36 duly passes and reads as follows:
RESOLUTION NO. 2023-36
Resolution Authorizing Adoption of Amended and Restated Policies and Procedures Regarding Municipal Securities Disclosure
WHEREAS, pursuant to the laws of the State of Iowa, Wright County, Iowa (the "County") has publicly offered, and likely will issue and publicly offer in the future, its notes, bonds or other obligations (the "Bonds"); and
WHEREAS, in June of 2018, the County adopted certain Policies and Procedures Regarding Municipal Securities Disclosure (the "Original Disclosure Policy") to be followed in connection with the issuance and on-going administration of publicly offered Bonds; and
WHEREAS, as a result of certain changes in federal law, the County deems it necessary and desirable to amend and restate the Original Disclosure Policy; and
WHEREAS, the proposed Amended and Restated Policies and Procedures Regarding Municipal Securities Disclosure are attached hereto as Exhibit A (the "Disclosure Policies and Procedures");
NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Wright County, Iowa, as follows:
Section 1. The Disclosure Policies and Procedures attached hereto as Exhibit A are hereby adopted and shall be dated as of the date hereof.
Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.
Passed and approved September 25, 2023.
Reviewed information presented by County Auditor on the Annual Urban Renewal Report that is to be filed online with the legislative Service Agency. Wright County currently has three Urban Renewal Areas in the county with outstanding TIF Obligations of \$11,788,397. Motion by Kluss and seconded by Rasmussen to approve the Urban Renewal Report and have the Auditor file. Motion carries.
Reviewed the letter of consent on the intended sale of 35% of the equity and debt of Prestage Foods of Iowa, LLC to Wholstone Farms II, LLC. Prestage company name will stay the same. Wholstone Farms

II is a company out of Fremont, Nebraska Motion by Helgevoid and seconded by Kluss to approve the letter of consent per the Development Agreement and have the chairman sign. Motion carries.
Adam Clemons, Wright County Engineer updated the board on secondary roads projects. Blades were back out covering routes to keep up with harvest operations. Crews were also out sealing the Galt Blacktop. Trucks crews will be preparing for brush cutting and will go township by township and they also helped with hauling fill for Bridge #137 on 190 th Street and the bridge is now done. The Bridge on R59 South of Galt is open to traffic on September 22, 2023.
Clemons said that the C70 bridge by Woolstock was let last week. The project was estimated to cost \$1.5 million and the low bid was \$1,252,888.15 from Godbersen-Smith Construction Company. There is money available from the City of Woolstock BR State Funds for about 1 million dollars for this bridge crossing Eagle Creek. There was then a motion by Rasmussen and seconded by Kluss to approve Resolution 2023-37. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid, nays – none. Resolution 2023-37 duly passes and reads as follows:
RESOLUTION NO. 2023-37
AWARDING CONTRACT FOR PROJECT BRS-8550(601)-60-99
WHEREAS , the Wright County Board of Supervisors, hereafter referred to as "the Board", believes that BRS-8550(601)-60-99 , hereafter referred to as "the project" is in the best interest of Wright County, Iowa, and the residents thereof. The project is defined as BRS-8550(601)-60-99 consisting of BRIDGE REPLACEMENT - PPCB ; and
WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and
WHEREAS, the Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Wright County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and
IT IS THEREFORE RESOLVED by Board to accept the bid from GODBERSEN-SMITH CONSTRUCTION CO., Inc. in the amount of \$1,252,888.15 and awards the associated contract(s) to the same;

and
BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and
BE IT FURTHER RESOLVED by the Board of Supervisors of Wright County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Adam W. Clemons, P.E., the Engineer for Wright County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county. Dated at Wright County, Iowa, this 25th day of September, 2023.
Old Business update on Agribusiness Park. Rasmussen discussed with Christiansons on amount of alfalfa acres that there is at the Agribusiness Park. They stated that there are 54 acres of alfalfa. It was suggested to set the cash rent at \$232 per acres based on ISU cash rental rate survey summary for North Central District #2 for 2024 crop and could change each year using the same method. It would be a 3-year lease agreement with mowing of the ditch and maintenance of weed control on the fence lines. Kluss will work with County Attorney to write up the agreement.
Motion by Helgevoid and seconded by Rasmussen to go into closed session pursuant to Iowa Code Chapter 21.5(1)(j) to discuss the purchase or sale of 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 Helgevoid, Rasmussen, and Kluss; nays – none. Motion carries.
Motion by Rasmussen and seconded by Helgevoid to come out of closed session at 10:21 a.m.
There was no action taken in open session due to the closed session.
Hear update on meetings.
Motion by Helgevoid and seconded by Rasmussen 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, Oct. 12, 2023

PUBLIC NOTICE
Wright County • September 2023 Claims

SEPTEMBER 2023 CLAIMS
General Basic Fund
Access Systems, Copier contract \$ 98.55
AgVantage, Fuel 4,917.83
Amazon, Supplies \$ 599.79
Arnold's, Auto supp. \$ 303.14
Auxiant, Insurance \$ 166.25
Denise Baker, Reimbursement \$ 683.60
Belmond Independent, Publication \$ 488.62
Beyond Trust Corporation, Service \$ 2,247.30
Big R, Firewood \$ 1,012.00
Blue Ribbon Pelham, Water & rent \$ 274.00
Bob Barker Co Inc, Supplies \$ 113.34
Brothers Markets, Hot Deli \$ 2,076.18
Brunns Machine & Welding, Tree Spade Fab/Repair \$ 3,147.97
Bryan Russell Construction, Limestone \$ 8,120.33
BOA, Credit Card \$ 970.77
Darrel Carlyle, Mileage \$ 113.24
CDW-G, Adobe/Wireless Router \$ 2,175.09
Central Iowa Dist., Cust. supp. \$ 379.00
City of Clarion, Water & sewer \$ 509.28
Clarion Distributing, Cust. supp. \$ 233.00
Comm1, Phone \$ 2,166.16
Culligan, Water & rent \$ 118.50
Ed Silvers Ford, Vehicle \$ 46,109.00
Betty Ellis, Mileage/Meal Per Diem \$ 260.04
wing, Service \$ 2,034.31
Finesleben H & C, Repair Service \$ 6,508.00
Golden Valley Hardscapes, LLC, Permanent Landscaping \$ 4,545.00
GrassMasters, Window Well Stone Repair \$ 655.00
GreatAmerica, Copier contract \$ 122.52
Hanson & Sons, Brakes/Tire Repair \$ 145.09
Hawkeye West, Pest control \$ 165.00
Karl Helgevoid, Mileage \$ 126.80
Hewett Wholesale Inc., Jail Meals/Commissary \$ 390.24
Terry Hippire, Contract carrier \$ 75.00
Hot's Equipment Co., Power Washer Repair \$ 809.25
ICIT, Membership \$ 50.00
Intoximeters Inc., Drygas \$ 125.00
IPI, Service \$ 131.80
ISH-Clarion, Service \$ 787.50
ISAC, Registration \$ 810.00
ISACA, HF 218 Education Session \$ 60.00
ISACA District II, Dues \$ 20.00
ISCTA, Conference \$ 100.00
Stewart Iverson, Vot Closure \$ 382.00
J & J Sports, Officer Shirts \$ 75.00
Jones County Sheriff, Service \$ 73.73
K.C. Nielsen, Parts \$ 93.29
Dean Kluss, ISAC Reimbursement \$ 552.81
Language Link, Interpreter \$ 6,508.00
LexisNexis, Online research \$ 338.00
LiftOff, Office 365 \$ 184.00
Mail Services, Print/postage \$ 6,039.21
Thomas Martin, Vot Closure \$ 500.00
MC Powersports, ATV Repair \$ 813.95
Amanda McGrath, August Mileage \$ 130.35
Sandra Meyer, Mileage \$ 126.81
Mid-America, Publications \$ 994.94
MidAmerican, Utilities \$ 4,841.72
NGT, IT Support \$ 1,486.10
Oaks Garden Spot, Dirt/Rock/Equip/Labor \$ 825.00
Oldson's, Supp/serv \$ 3,232.67
Christine Oliver, VA Outreach Event \$ 70.74
Pitney Bowes, Lease \$ 1,391.64
Pitney Bowes, Postage \$ 6,000.00
Prairie Energy, Utilities \$ 4,767.95
PRIA, Membership \$ 60.00
Primary Products Company, Gloves \$ 309.52
PSI, Office Supplies \$ 130.74
Revize LLC, Website Support \$ 1,975.00
River City Comm., Monitoring \$ 1,194.00
Peggy Schluttenhofer, Mileage \$ 120.52
Schumacher Elevator, Maintenance \$ 186.51
Sentry Security Fasteners, Inc, Supplies \$ 111.58
Alesha Sigmeth Roberts, Attorney Fees \$ 1,096.43
Sierchie Fingerprint Labs, Supplies \$ 101.75
Dustin Smith, MD, Service \$ 110.00
State St Hygienic Lab, Testing \$ 1,157.50
T & S, Disposal \$ 1,746.00
Tedder Industries, Photon Holster \$ 47.40
The Trash Man, Disposal \$ 100.70
Visual Edge, Inmate meds \$ 11.14
Tiffni Toliver, Service \$ 607.86
TR Court Reporters, Transcripts \$ 328.70
Truax Company, Inc., Seed Drill Parts \$ 305.26
UMMO, Lease \$ 3,750.00
Urness, Supplies \$ 8,001.15
US Cellular, Phone \$ 151.37
Verizon, Phone \$ 2,764.91
VISA, Credit Card \$ 4,998.90
Visual Edge, Copier contract \$ 2,244.47
W & H, LP Fill \$ 653.77
WCEM, Code Red Share \$ 1,425.40
West Payment Center, Law Library \$ 568.00
Willy's Wood Shop, Tree Removal \$ 4,000.00
Becky E. Wilson, Attorney, Attorney Fees \$ 2,074.72

Wr. Co. Aud., Postage \$ 1,022.34
Wright County Fair, Apport. \$ 2,500.00
Wright County Eng., Service \$ 834.32
Wright County Extension, Manuals \$ 45.00
Yhigo, Rock \$ 1,191.56
Public Health Basic Fund
Amazon, Medical & Lab Supplies \$ 329.94
Elizabeth Bernal, August Mileage \$ 390.38
City of Clarion, Water & sewer \$ 513.08
Culligan, Water & rent \$ 62.80
Electronic Engineering, Radio Program \$ 562.50
GRP, Recycle \$ 43.00
Hawkeye West, Pest control \$ 35.00
ISH-Clarion, Barkema Grant \$ 609.00
LSI, Annual Fee \$ 630.00
Sandra McGrath, August Mileage \$ 27.51
Mediacom, Internet \$ 184.05
MidAmerican, Utilities \$ 788.82
Murphy Farm Services, Maintenance \$ 355.98
Pitney Bowes, Supplies \$ 128.63
Naomi Rothman, August Mileage \$ 151.96
Denise Schumacher, August Mileage \$ 297.37
Secure Shred, Recycle \$ 104.00
The Trash Man, Disposal \$ 103.47
Urness, Supplies \$ 142.95
US Cellular, Phone \$ 62.47
VaxCare, Service \$ 20.00
Wells Fargo, Service \$ 416.66
Wells Fargo Fin., Copier Contract \$ 512.81
Angela Wesselink, August Mileage \$ 423.79
American Rescue Plan of 2021
Allers & Cooney, Labor relations \$ 10,256.42
Allers Associates/Architects, Service \$ 14,762.00
Oldson's, Supp/serv \$ 20,056.45
General Supplemental
Jean Agena, PEO \$ 97.50
Arnold's, Sealers/Padlock Seals \$ 39.79
Patricia Barz, PEO \$ 91.00
Belmond Independent, Publication \$ 113.40
Gayle Bothe, PEO \$ 196.88
Pam Harrison, PEO \$ 188.50
Cory Brown, PEO \$ 188.50
Alison J. Clabaugh, PEO \$ 188.50
Deborah Anne Goldiron, PEO \$ 97.50
CFR, Prevention Services \$ 27,200.00
Herr's Conaway, PEO \$ 194.37
Janis Douglas, PEO \$ 186.29
Henry M. Adkins & Son Inc., Equipment \$ 16,352.00
Mary Jo Jones, PEO \$ 186.29
Laura Kiefer, PEO \$ 188.50
Deb Lukes, Mileage \$ 116.88
Therese Martin, PEO \$ 186.29
Amanda Meyer, Mileage \$ 29.15
Mid-America, Publications \$ 184.08
Nancy Landl, PEO \$ 189.16
Came Sams, PEO \$ 91.00
Secretary of State, IOTERS \$ 1,399.48
Stacy Terwilliger, PEO \$ 194.37
Sandra Thomason, PEO \$ 194.37
Ann Waltzing, PEO \$ 188.50
Wr. Co. Aud., Postage \$ 100.65
Wr Co. Employees Side Fund
Auxiant, Insurance \$ 56,487.36
Belmond Fitness, Memberships \$ 100.50
Clarion Health, Memberships \$ 280.00
ISAC Group Benefits, Insurance \$ 145,444.16
Rotary Senior Living, Memberships \$ 94.00
Jail Commissary
Hewett, Jail Meals/Commissary \$ 157.35
Reliance, Phone Cards \$ 500.00
Rural Services Basic Fund
Cory Anderson, Trustee \$ 90.00
Belmond Library, Apport. \$ 2,788.82
Clarion Library, Apport. \$ 2,672.65
Bryce Claude, PEO \$ 90.00
Dows Library, Apport. \$ 1,278.07
EG Library, Apport. \$ 3,137.40
Tamiie Harrison, Township Clerk \$ 90.00
Rowan Library, Apport. \$ 1,743.15
Dave Vanderheiden, Trustee \$ 90.00
Sanitary Landfill, Apport. \$ 18,056.25
K-9 FUND
Goldfield Vet Clinic, Vet Meds \$ 371.00
Secondary Road Fund
Jeremy Abbbs, Meal Per Diem \$ 300.00
ADS, filing supplies \$ 2,871.20
AgVantage, fuel \$ 51,963.14
Aflers & Cooney, Labor relations \$ 1,500.00
Airgas, welding supplies \$ 252.33
Allender Butzke Engineers, Soil Borings \$ 27,940.00
Alliant Energy, Shop utilities/intersections \$ 532.71
Amazon, Supplies \$ 149.28
Arnold's, Auto supp. \$ 2,672.81
BMC, Roadstone \$ 93,261.12
Bomgaars, Supplies \$ 246.54
Calhoun-Burns & Assoc Inc., Bridge inspections \$ 3,607.30
Campbell's, Shop washer repairs \$ 38.80
CDW-G, Computer/Dock \$ 1,950.20

Cemstone, Concrete \$ 1,085.00
Certified Labs, Premalube/Diesel-Mate \$ 2,500.00
CINTAS, Coveralls \$ 134.55
City of Clarion, shop wall/ffsw service \$ 511.36
City of Eagle Grove, shop wall/ffsw service \$ 58.42
Clarion Distributing, shop supplies \$ 214.90
Adam Clemons, Meal Per Diem \$ 300.00
Comm1, Phone \$ 227.31
Culligan, Softening water service \$ 155.00
Cypress Solutions, VUE Subscrip/GPS Pressure Switch \$ 3,570.03
Dakota Supply Group, U Channel \$ 761.18
DLS Solutions LLC, Subscription \$ 9,486.20
Don's Truck Sales Inc, Parts \$ 83.39
Dustin Gangstead, Meal Per Diem \$ 300.00
Matt Grimsley, Meal Per Diem \$ 300.00
Hancock County Coop, DEF Fill \$ 145.87
Hawkeye West Pest Control, Insect Control \$ 1,390.00
Hearing Associates, PC, Test \$ 55.00
IH2S, Hearing tests \$ 1,170.00
ISH-Clarion, Drug/alcohol testing \$ 136.00
ISAC, Registration \$ 1,390.00
Jack's O.K. Tire, Tire Repair \$ 107.76
K.C. Nielsen, Parts/Labor \$ 2,188.52
K.Stein Designs, Logo Design \$ 142.95
Kimball Midwest, Supplies \$ 1,053.29
Lawsor, products, Supplies \$ 106.68
Logan Contractors, Crack Sealant \$ 2,835.00
Martin Marietta, Rock \$ 3,711.08
Menards - FD, Supplies \$ 1,128.85
MidAmerican, Shop utilities/intersections \$ 1,166.46
NEW Cooperative, Versa Grass/Weed Control \$ 1,440.68
Northland Products, Oil \$ 1,456.20
O'Halloran, Parts \$ 1,076.69
Prairie Energy, Intersection lights \$ 331.25
River City Comm., Intersection light \$ 1,800.00
State Fire Marshall, Storage Tank Renewal \$ 20.00
T & S, Disposal \$ 323.00
Truck Center Companies, Parts/Labor \$ 1,358.82
Union Pacific Railroad Co, Bridge Design \$ 2,269.00
Urness, Supplies \$ 43.95
US Cellular, Cell Phones \$ 1,474.88
Verizon, Cell Phones \$ 120.03
VISA, Credit Card \$ 2,644.80
Visual Edge, Copier contract \$ 2,244.47
Wheeler Lumber, Lumber \$ 9,735.32
Wr. Co. Aud., Postage \$ 13.86
Yhigo County Extension, Cont Ed Class \$ 90.00
Yhigo, Rock \$ 39,672.23
Zieler, Parts/Labor \$ 70,094.16
Public Health Resource
Wright County Health Dept., Primary Trtmt-Medical \$ 20.50
FmHA Int. Relending Loan
Eagle Grove CDC, Loan \$ 138.34
EPH Surcharge Fund
Alliant Energy, Utilities \$ 369.90
AT&T, Phone \$ 47.85
CenturyLink, Circuit Pay \$ 203.46
Electronic Engineering, Programming \$ 500.00
Frontier Comm., E911 Calls \$ 70.87
Goldfield Telephone, Phone \$ 119.12
Prairie Energy, Utilities \$ 190.99
Windstream, Phone Service \$ 164.26
Drainage Administration
Snyder & Assoc., CO2 Pipeline \$ 217.25
Capital Projects
Gilbert Flooring, Carpet \$ 378.00
Oldson's, Supp/serv \$ 646.78
River City Comm., Smoke Detector \$ 98.00
Urness, Supplies \$ 125.82
Agribusiness Urban Renewal
Wright Co Conservation, Tree Removal \$ 315.50
Local Emergency Management
Jarkia Beechler, Water/Garadar \$ 66.85
Comm1, Phone \$ 55.95
Onsolve, Code Red \$ 8,552.25
Verizon, Phone \$ 147.99
VISA, Credit Card \$ 132.50
Wright Co. Communications
VISA, Credit Card \$ 174.90
Visual Edge, Copier contract \$ 78.88
Co. Assessor Agency Fund
Kelly Corkill, Mileage \$ 120.52
Culligan, Water & rent \$ 10.00
ISAA, Conference \$ 650.00
US Cellular, Phone \$ 183.34
VISA, Credit Card \$ 725.04
Visual Edge, Copier contract \$ 152.47
Wells Fargo Fin., Copier Contract \$ 84.27
Wr. Co. Aud., Postage \$ 76.86
Agribusiness Park Water Serv
Visual Edge, Testing \$ 180.00
Thomas Ford, Operator Serv. \$ 1,200.00
Prairie Energy, Utilities \$ 114.02

Grand Total \$ 858,377.84

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