

**PUBLIC NOTICE  
City of Goldfield**

**COUNCIL VACANCY PUBLIC NOTICE**

The City of Goldfield announces a vacancy in the office of City Council effective October 9, 2023. Pursuant to Iowa Code Section .372.13 (2), the City Council of the City of Goldfield, Iowa, intends to fill the vacancy by appointment, but the electors of the City have the right to file a petition requiring that the vacancy be filled by a special election. The City Council will meet November 13, 2023 at 6 p.m. at the City Hall, 423 N Main Street, Goldfield, Iowa at which time and place the City Council intends to appoint a Council Member to fill the vacancy. *Kathy Nelson, City Clerk*

Published in the Eagle Grove Eagle on Thursday, Oct. 19, 2023

**BOARD PROCEEDINGS  
Wright County Board of Supervisors • Oct. 2, 2023**

**October 2, 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 update on the Agribusness Park under new business. Motion carries. Minutes of the previous regular meeting of September 25, 2023 were read and approved. Approved claims for payment. Motion by Helgevoid and seconded by Rasmussen to approve the tax suspension #1221 for a parcel of land in the City of Dows per eligibility of Iowa Code 427.9. Motion carries. Motion by Helgevoid and seconded by Rasmussen to approve Resolution 2023-38 Wright County Treasurer Depository Resolution. By roll call vote: Ayes – Helgevoid, Rasmussen, and Kluss; nays – none. Resolution 2023-38 duly passes and reads as follows:

**Resolution 2023-38  
RESOLUTION NAMING DEPOSITORIES**

**BE IT RESOLVED** that the Board of Supervisors of Wright County, Iowa approved the list of financial institutions. The Wright County Treasurer is hereby authorized to deposit the Wright County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

DEPOSITORY	LOCATION OF	MAXIMUM BALANCE	IN EFFECT UNDER THIS RESOLUTION
FIRST CITIZENS BANK	HOME OFFICE MASON CITY (CLARION OFFICE)	\$15,000,000.00	
FIRST STATE BANK	WEBSTER CITY (CLARION OFFICE)	\$5,000,000.00	
FIRST BANK	EAGLE GROVE (CLARION OFFICE)	\$5,000,000.00	
FIRST STATE BANK UNITED BANK & TRUST CO	BELMOND SHEFFIELD (DOWS OFFICE)	\$1,500,000.00	\$100,000.00
GREEN BELT BANK & TRUST	BELMOND	\$3,000,000.00	
IOWA PUBLIC AGENCY INVESTMENT TRUST	WEST DES MOINES	\$10,000,000.00	

Dated at Clarion, IA this 2 nd day of October 2023.

Motion by Kluss and seconded by Rasmussen to approve the letter of support for the Heart of Iowa Regional Housing Trust Fund of \$14,303 and have the chairman sign. Motion carries. Ryan Smith, Schneider Geospatial met with the board to give a demonstration on the permitting system software through Beacon. This software can track a various permits for secondary roads, planning zoning, sewer, water permits, building permits, drainage work orders, fireworks permits, and tie them to a parcel report. The county department heads will meet to discuss the various uses for in the county. Adam Clemons, Wright County Engineer, gave a Secondary Roads update. The Board of Supervisors, as trustees of the Drainage Districts, discussed a video taken with a drone by the Secondary Roads reviewing the drainage ditches. Kluss began the discussion by providing background information as to how this topic came before the trustees. He explained that Secondary Roads is working on getting hours on the drone and rather than him going out and walking the drainage ditches that had brush and weed control work done he asked Adam Clemons (County Engineer) if they could run the drone over them. Discussion continued and Clemons showed the drone footage from DD #9. Motion by Helgevoid and seconded by Rasmussen to continue to work with Secondary Roads on flying the drone for video of the drainage ditches and other drainage work order issues. Motion carries. Motion by Rasmussen and seconded by Helgevoid to go into closed session 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 – Rasmussen, Helgevoid, and Kluss; nays – none. Went into closed session at 10:29 a.m. Went back into open session at 11:08 a.m. Motion by Helgevoid and seconded by Rasmussen to go with plan A. Motion carries unanimously. Supervisor Rasmussen updated the board on talks about the Agribusness Park alfalfa ground lease. The current tenant has agreed on following the ISU cash rental rate survey for 2023 of \$232/acre on 54 acres and using the annual survey for a three year lease. Also in the agreement will be the mowing of the ditches and brush and weed control on the fence lines around the Agribusness Park. Supervisor Kluss will work with County Attorney to prepare the document. 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, Oct. 19, 2023

**PUBLIC NOTICE  
City of Eagle Grove • Ordinance No. 2023-05**

**PUBLIC NOTICE  
City of Eagle Grove  
SUMMARY OF  
ORDINANCE NO. 2023-05**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EAGLE GROVE, IOWA, BY AMENDING PROVISIONS PERTAINING TO PARKING REGULATIONS. On September 05, 2023, the City Council of Eagle Grove, Iowa passed the aforementioned ordinance and a summary is as follows: SECTION 1. NEW SECTION. The Code of Ordinances of the City of Eagle Grove, Iowa, is amended by adding a new Section 69.12, entitled TRAILER PARKING, which is hereby adopted to read as follows: 69.12. TRAILER PARKING. It is unlawful for a trailer to be left standing on ANY public street except for the purpose of loading and unloading, and then only so long as it is necessary for loading and unloading, and not to exceed twelve (12) hours at any one time. 69.12(1). Definitions. For the purpose of this section, the

following terms are defined: (a) "Trailer" shall mean every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle. Whenever the term "trailer" is used in this section it shall be construed to include semi-trailers. "Trailer" shall also boat trailers with or without a vessel, recreational vehicle trailers, motorcycle trailers, snowmobile trailers, travel trailers, semi-tractor trailers, semi-tractor trailer trailers, food or concession trailers, horse trailers, livestock trailers, and tank trailers. 69.12(2). Traffic Obstruction. Parking trailers on any public street shall be done so in a manner as to not obstruct any moving traffic or emergency vehicles from safely being able to travel past the trailer. If a trailer must be moved to provide emergency access and the owner, driver or other authorized person cannot be located, the department may cause the vehicle to be towed and impounded and all costs shall be assessed to the owner of the

trailer. 69.12(3) Exception. Contractors will be permitted to park a trailer on the street to perform work if it is not permissible to park on the property and shall be equipped with the proper reflective markings. Contractors will be permitted to park a trailer based on the property's approved permit with the City. SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. SECTION 3: SEVERABILITY CLAUSE: If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional. SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Bryce Davis, City Clerk

Published in the Eagle Grove Eagle on Thursday, Oct. 19, 2023

**COUNCIL PROCEEDINGS  
City of Goldfield • Oct. 9, 2023**

**Goldfield City Council Meeting  
October 9, 2023**

The Goldfield Council met in regular session on October 9, 2023 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 7:00 p.m. Council Members present Sorensen, Meinke, Duncaif, Petersen, and Crees. Also present City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; City Attorney, Lynn Seaba; WCED Director, Darrel Steven Carlyle and Officer Frank Alejo. Motion by Sorensen, second Crees to approve the September 11th minutes. Motion by Petersen, second Sorensen to approve the October claims. All ayes. Motions carried.

**CLAIMS REPORT**

VENDOR, REFERENCE, AMOUNT	OCTOBER
A.D TECH SOLUTIONS, COMPUTER MAINTENANCE.....	289.75
ACCESS SYSTEMS LEASING, COPIER LEASE.....	208.01
AGSOURCE LABORATORIES, TESTING/SAMPLES.....	209.25
CARGILL, INCORPORATED, SALT-WATER PLANT.....	6,183.88
CHRIS PETERSEN, LANDFILL MEETING.....	46.50
CITY OF EAGLE GROVE, POLICE SERVICES FY 23-24 OCT-DEC.....	14,938.20
CITY OF GOLDFIELD, WATER/SEWER-COMM.CENTER/SCHOOL.....	130.26
DAKOTA SUPPLY GROUP, SNOW PLOW BLADES/WATER SUPPLIES.....	1,169.42
DEPARTMENT OF TREASURY, FED/FICA TAXES.....	2,386.56
FERGUSON WATERWORKS #2516, WATER METERS.....	1,386.83
GOLDFIELD POST OFFICE, WATER/SEWER BILLS.....	110.40
GOLDFIELD TELEPHONE CO, INTERNET/PHONE.....	339.38
HAWKEYE WEST PEST CONTROL, PEST CONTROL.....	155.36
UNITED STATES TREASURY, 2019 QTR 3 & 4 941 TAXES DUE.....	1,918.00
IOWA DEPT OF NATURAL RES, FY 24 ANNUAL WATER USE FEE.....	115.00
IOWA WORKFORCE DEVELOP.,	

UNEMPLOYMENT	JULY-SEPT
QTR 3.....	11.17
IPERS COLLECTION, IPERS - REGULAR.....	1,418.68
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE.....	503.58
MALLOY LAW FIRM, LEGAL EXPENSE.....	511.88
MID AMERICAN ENERGY, ELECTRIC/GAS.....	4,268.44
MID-AMERICA PUBLISHING, PUBLISHING LEGALS.....	295.62
PER MAR SECURITY SERVICES, BA/FA SCHOOL.....	125.39
QUALITY PUMP & CONTROL, INSTALL PUMP 2 CEDAR LIFTSTATION.....	2,619.54
STATE OF IOWA, STATE TAXES.....	1,423.43
T & S SANITATION, GARBAGE-SEPTEMBER.....	55.00
TREASURER STATE OF IOWA, WATER EXCISE TAX SEPTEMBER.....	1,107.06
W & H COOP, GAS/DIESEL.....	286.59
WRIGHT COUNTY LANDFILL, LANDFILL CONTRACT-FY 23-24 QTR 2.....	3,968.75
Payroll Checks.....	8,153.39
<b>***** REPORT TOTAL *****</b>	<b>54,335.32</b>

EXPENSES	
GENERAL.....	28,796.55
FIRE DEPT.....	146.54
ROAD USE TAX.....	5,809.01
EMPLOYEE BENEFITS.....	11.17
WATER.....	14,120.45
SEWER.....	5,451.60
<b>TOTAL.....</b>	<b>54,335.32</b>

REVENUE	
GENERAL.....	25,318.32
CORN LP.....	4,166.66
FIRE DEPT.....	3.73
ROAD USE TAX.....	9,905.34
EMPLOYEE BEN.....	1,252.26
EMERGENCY.....	437.33
LOCAL OPTION TAX.....	8,845.69
DEBT SERVICE.....	2,579.96
WATER.....	18,826.73
SEWER.....	11,677.96
<b>TOTAL.....</b>	<b>83,013.98</b>

Police Chief Ray Beltran discussed the September Dispatch Report. Frank Alejo, a new Police Officer for Eagle Grove introduced himself to the Council. Nuisance properties were discussed. PW Superintendent Jim Sisson,

informed the Council that the water and gas have been shut off to the school. MidAmerican will be reaching out in the future to disconnect the gas from the building. Council approved hiring Tim Brooks to help move snow starting this winter. Gave an update on the water meters, all but 3 have been installed, will be installing once plumbing issues have been fixed. Council approved the old water meters to be given to Mark Thayer to dispose. Parking trucks on Mill street was discussed, the roads are not engineered for heavy trucks so no parking is allowed. He will also be reaching out to have Jake Kvale clean up the trees on Mill street. Motion by Crees, second Meinke to approve Luke Boyken's building permit to put up a shed and gravel drive. Motion by Crees, second Duncaif to approve Juventino Alanz's building permit to put up a metal garage and gravel drive. All ayes. Motions carried. Motion by Meinke, second Sorensen to approve FY23 Street Finance Report. All ayes. Motion carried. Discussed the new Community Center rental agreement. City Clerk Kathy Nelson will type up an agreement to be reviewed for the next council meeting. EMS voting results were reviewed. Motion by Sorensen, second Meinke to set Trick or Treat for October 31st 5-7 p.m. Council Member Marilyn Sorensen turned her letter of resignation as of October 9, 2023. Her council seat is now vacant. Starting November 13th, council meetings will begin at 6 p.m. at City Hall. Motion by Meinke, second Sorensen to approve Greg Schipull to start his project of paving Down Memory Lane and long as he is following Jim's guidelines. All ayes. Motion carried. Motion by Sorensen, second Crees to adjourn at 8:11 p.m. *Kathy Nelson, City Clerk*  
*Gabe Fiscus, Mayor*

Published in the Eagle Grove Eagle on Thursday, Oct. 19, 2023

**BOARD PROCEEDINGS  
Eagle Grove Community School District Board of Directors • Oct. 9, 2023**

**EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS MINUTES OF REGULAR MONTHLY MEETING MONDAY, OCTOBER 9, 2023**

OPENING OF THE MEETING: The regular meeting of the Board of Education was held in the board room at the Emerson Building in Eagle Grove on Monday, October 9, 2023 at 6:00 PM. President Tracy Crail presided. Members present were Directors Schope, Parrott, and Capsel. Others present: Superintendent Toliver, Nicole Boyer as acting Secretary, Principals Everson, Willard, Schild, and Vasquez, staff member Amanda Johnston, and Ed Lynn for the EG Eagle. Director Robinson and Secretary Sadler were absent. ACKNOWLEDGE CONFLICT OF INTEREST: None were noted. COMMUNICATIONS AND CELEBRATIONS: This is a time where Building Principals give Board members information and points of celebration about past and upcoming activities and student work going on in their buildings. PUBLIC COMMENT CARDS: None APPROVAL OF AGENDA: Director Capsel moved to approve the proposed agenda. Director Schope seconded the motion. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. TLC TEAM: Amanda Johnston presented. APPROVAL OF SIAC COMMITTEE MEMBERS FOR 2023-2024: Motion by Director Parrott, seconded by Director Schope, to approve the School Improvement Advisory Committee list for 2023-2024 with corrections. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. 2023-24 SUPERINTENDENT GOALS: Motion by Director Schope, Second by Director Capsel, to approve Superintendent's Performance Goals for 2023-2024. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. APPROVAL OF PURCHASES IN EXCESS OF \$25000: Motion by Di-

rector Capsel, seconded by Director Parrott, to approve the estimate of \$72, 913.75 from Expert's Edge Athletics & Construction for visitor side grandstand upgrades at the football field. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. PUBLIC HEARING – HOME SCHOOL ASSISTANCE FUND TO FLEX ACCOUNT APPROVE RESOLUTION: Motion by Director Parrott, seconded by Director Capsel, to approve the Resolution to transfer \$47588.15 from Home School Assistance Funds to District's Flexibility Account. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. PUBLIC HEARING – TLC FUNDS TO FLEX ACCOUNT APPROVE RESOLUTION: Motion by Director Parrott, seconded by Director Schope, to approve the Resolution to transfer \$125000 from Teacher Leadership Compensation Funds to District's TSS Account. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. REQUEST FOR MODIFIED SUPPLEMENTAL AMOUNT FOR SPECIAL EDUCATION DEFICIT FOR FY23: Motion by Director Parrott, seconded by Director Schope, to request allowable growth and supplemental aid for the negative special education balance for the 2022-2023 school year in the amount of \$279447.67. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. BOARD POLICY UPDATES: Motion by Director Parrott, seconded by Director Schope, to approve Board Policy 503.08 Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence. The motion carried. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. NEW DEPOSITORY RESOLUTION: Motion by Director Parrott, seconded by Director Schope, to approve New Resolution Naming Depositories. Ayes: Schope, Parrott, Crail, Capsel. Nays: None. BOARD MEMBER REPORTS SUPERINTENDENT'S REPORT: Toliver reported on expected enrollment increase of 20-25 students, advertising for additional teachers, and the completion of the audit field work. ADJOURN: The meeting adjourned at 6:51 PM upon a motion by Director Parrott, and a second by Director Capsel. The motion carried. Ayes: Schope, Parrott, Crail, 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 - OCTOBER 9, 2023**  
AEA, printing..... 2655.84  
Airgas, supplies..... 951.82  
Amazon, books and supplies..... 3402.28  
Amazon Web Services, monthly charges..... 23.30  
Anderson, Angie, reimburse for books..... 423.00  
Arnold Motor Supply, repair parts..... 281.70  
Ascherl, Amy, reimburse for supplies..... 38.52  
Ascherl, Luke, reimburse for class..... 1422.90  
Bomgaars, supplies..... 699.81  
Boyer, Nicole, meeting expense..... 70.23  
Cengage, supplies..... 5654.10  
Central Iowa Dist, supplies..... 3212.00  
Control Iowa Water, testing fee..... 375.00  
Clarion-Goldfield-Dows CSD, sharing staff 1st semester..... 8596.78  
Companion Corp, supplies..... 2716.00  
Copy Systems, supplies..... 217.46  
Curriculum Assoc., supplies..... 133.50  
Decker Equipment, supplies..... 92.45  
Demco, supplies..... 125.50  
Eagle Grove City of, water..... 2967.38  
Eagle Grove Eagle, legal publications and ads..... 385.31  
Eagle Grove Schools, wires and fees..... 30.00  
Eisenstrager, Danielle, reimburse for supplies..... 61.86  
Fareway, supplies..... 417.21  
Feld Fire, inspections..... 519.00  
First Bank Card, supplies and travel expense..... 257.60  
GAN, telephone service..... 567.10  
Gold-Eagle Coop, supplies..... 167.32  
Gopher, supplies..... 196.00  
Hart-Hammer, filters..... 928.29  
Hawkeye West Pest Control, monthly service..... 185.00  
Health Education Center, CPR class certificate..... 49.00  
Hennigar's Wrecker Service, towing..... 150.00  
Houghton Mifflin Harcourt, teaching materials..... 10210.00  
ICCC, bus driver training..... 30.00  
Interstate, supplies..... 42.80  
Iowa Specialty Hospital, bus driver physical..... 125.00  
John Deere Financial, supplies..... 206.69  
Jostens, supplies..... 23.95  
Kendall Hunt, supplies..... 313.99  
Lakeshore, supplies..... 182.85  
Lyle's, repairs..... 1084.61

Mackin, books..... 3886.16  
Martin Bros., supplies..... 96.24  
Meyer, Laura, design flyer for mailing..... 35.00  
Mid Country Machinery, parts..... 577.03  
MidAmerican, utilities..... 18454.15  
NAPA, parts..... 57.36  
Penguin Random House, supplies..... 2976.75  
Postmaster, postage..... 266.80  
Quill, supplies..... 1547.28  
Rieman Music, supplies and repairs..... 903.29  
Roosa, Radney, mileage reimbursement..... 26.88  
SAI, conf regist..... 200.00  
Scholastic, supplies..... 109.89  
Scholastic Testing, supplies..... 291.72  
School Bus Sales, repair parts..... 717.05  
School Specialty, supplies..... 69.25  
Secure Shred, shredding service..... 52.00  
Software Unlimited, training..... 398.00  
Starfall, supplies..... 355.00  
Story Kenworthy, supplies..... 5.94  
T&D Service, repairs..... 3507.45  
Therapy Shoppe, supplies..... 59.97  
Toliver, Jess, meeting expense reimbursement..... 21.59  
Trash Man, monthly service..... 1062.18  
USI, supplies..... 199.94  
Vasquez, Heidi, reimburse for books..... 60.75  
Verizon, cell phones..... 954.42  
W & H, fuel..... 8001.56  
Walmart, supplies..... 412.76  
Wilson, Beth, reimb for certification/membership renewal..... 189.50  
Wubben, Anthony, mileage reimb..... 21.63  
..... 95710.69

**OFFICIALS CHECKS PREPAID IN SEPT - APPROVED OCT 9, 2023**  
Calles, Roberto, MS football 10/10..... 120.00  
Calles, Roberto, MS football 10/17..... 120.00  
Calles, Roberto, MS football 9/26..... 120.00  
Eichmeier, Larry, additional pay for extra time on 10/2/23 VB..... 15.00  
Grieman, Todd, additional pay for extra time on 10/2/23 VB..... 15.00  
Nalan, Mark, additional pay for extra time on 9/19/23 VB..... 15.00  
O'Brien, Phillip, additional pay for extra time on 9/19/23 VB..... 15.00  
Rasmussen, Connie, addit pay for extra time VB X 2..... 30.00  
Richardson, Reggie, MS football 10/10..... 120.00  
Richardson, Reggie, MS football 9/26..... 120.00  
Richardson, Riggie, MS football 10/17..... 120.00  
Suntken, Dave, cross country starter..... 125.00

TerHark, Shelly, addit pay for extra time VB X 2..... 30.00  
..... 965.00

**OCTOBER OFFICIALS CHECKS - APPROVED OCT 9, 2023**  
DeVilder, Sam, FB 10/6/23..... 125.00  
Grabinoski, Jay, FB 10/13/23..... 125.00  
Grabinoski, Joel, FB 10/13/23..... 125.00  
Gresman, Todd, JV FB 10/9/23..... 80.00  
McLeland, Rob, JV FB 10/9/23..... 80.00  
Meinders, David, JV FB 10/9/23..... 80.00  
Meyers, Ken, JV FB 10/9/23..... 80.00  
Otten, Joe FB 10/6/23..... 125.00  
Roberts, Dave, FB 10/6/23..... 125.00  
Ryan, Pat, FB 10/6/23..... 144.00  
Sabin, Ken, FB 10/13/23..... 153.00  
Stetzel, Chuck, FB 10/13/23..... 125.00  
Stimson, Chris, FB 10/6/23..... 125.00  
Wegner, Kevin, FB 10/13/25..... 125.00  
..... 1617.00

**MANAGEMENT FUND BILL FOR APPROVAL - OCTOBER 9, 2023**  
Eagle Grove Schools, retiree ins for Oct..... 1933.85  
EMC, WC \$1000 Per Claim Ded Amount..... 1870.47  
..... 3804.32

**PPLE BILLS FOR APPROVAL - OCTOBER 9, 2023**  
Aercor, equipment..... 75554.80  
Amazon, equipment..... 2160.41  
Apple, Inc, equipment..... 4638.00  
Bluum, Smartboards..... 17203.42  
Central States Roofing, repairs..... 372.95  
Christ Furniture, shades and chair..... 700.00  
Crescent Electric, repairs..... 1220.89  
Decker Equipment, display case..... 2448.99  
ICN, internet access..... 411.41  
GF Leasing, copiers..... 3054.24  
H2I Group, bleacher controllers..... 2200.00  
Kingland Const, elev project APP 13 (final)..... 5000.00  
Midwest Fence & Gate, repairs..... 1765.68  
Oldson's, repairs..... 5324.47  
Tjaden Electric, wiring for lighting project..... 10389.87  
Unplugged Wireless Comm., install safety equipment..... 750.00  
..... 133195.13

**NUTRITION FUND INVOICES FOR SEPTEMBER, APPROVAL OCTOBER 9, 2023**  
ANDERSON-ERICKSON DAIRY CO.- MILK..... 2,889.65  
BIMBO BAKERIES USA- BREAD..... 585.90  
FAREWAY- SUPPLIES..... 51.96  
MARTIN BROTHERS DISTRIBUTING CO INC- SUPPLIES..... 36,806.99  
..... 40,334.50

**ACTIVITY FUND BILLS FOR SEPTEMBER, APPROVAL OCTOBER 9, 2023**

A STITCH ABOVE THE REST- EMBROIDERY..... 276.00  
AMAZON- SUPPLIES..... 1,573.68  
ATLANTIC COCA-COLA BOTTLING- SUPPLIES..... 981.52  
BELMOND-KLEMM CSD- B/G CROSS COUNTRY ENTRY FEE..... 100.00  
DECKER SPORTING GOODS, INC- SUPPLIES..... 1,250.40  
EAGLE GROVE CSD- CASH..... 7,565.75  
EAGLE GROVE GOLF COURSE- COURSE AGREEMENT..... 700.00  
FAREWAY-SUPPLIES..... 1,497.50  
FIRST BANK CARD- SUPPLIES..... 88.80  
HEWETT WHOLESALERS- INC- SUPPLIES..... 980.09  
ICCC- SCHOLARSHIP..... 1,750.00  
IOWA FALLS CSD- B/G CROSS COUNTRY ENTRY FEE..... 100.00  
IOWA HEARTLAND CHAMPIONSHIPS- ENTRY FEES..... 1,170.00  
IOWA STATE DRILL TEAM ASSOCIATION- SUPPLIES & REGISTRATION FEES..... 1,629.00  
IOWA WILD- TICKETS..... 820.00  
JACOBSON, SHELBY- REIMBURSEMENT SUPPLIES..... 821.62  
K. STEIN DESIGNS- SUPPLIES..... 180.00  
MARTIN BROTHERS DISTRIBUTING CO- SUPPLIES..... 516.02  
NAASP/NHS- SUPPLIES..... 23.49  
NCIBA- REGISTRATION FEES..... 25.00  
PUTNEY, JASON- REIMBURSEMENT SUPPLIES..... 34.17  
RED HEAD TRIBE LOGOS- SUPPLIES..... 254.40  
SHORES AT FIVE ISLANDS- REGIONAL GOLF FEES..... 110.00  
SUNDANCE LANES- BOWLING SUPPLIES/ FEES..... 835.05  
SWANK MOVIE LICENSING USARENEWAL FEE 2023-2024..... 578.00  
TERWILLIGER, STACY- MAMA CAT SUPPLIES..... 385.00  
TMI SERVICES- PORTABLE TOILETS..... 119.00  
TROPHIES PLUS INC. - SUPPLIES..... 69.58  
UNITED ALL STARS- CHEER FEES..... 600.00  
VARSITY SPIRIT FASHIOPOMS..... 574.50  
WEBSTER CITY CSD- B/G CROSS COUNTRY ENTRY FEE..... 130.00  
WRIGHT WORDS YARD CARDS- SUPPLIES..... 208.00  
WUBBEN, ANTHONY- REIMBURSEMENT SUPPLIES..... 517.29  
WYHE'S CHOICE FUNDRAISING- SUPPLIES..... 2,880.00  
..... 29,343.86

Published in the Eagle Grove Eagle on Thursday, Oct. 19, 2023