

Wright County Board of Supervisors 6/24/2024

June 24, 2024

Chairman Helgevold called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, and Helgevold.

Motion by Kluss and seconded by Rasmussen to approve the tentative agenda. Motion carries.

Minutes of the previous regular meeting of June 17, 2024 were read and approved with two corrections.

Approved claims for payment.

In open forum, Jeff Eivins with Community and Family Resources, gave an update on the tobacco policies. Governor Kim Reynolds signed into effect HN2677 which bans most vaping products in the State of Iowa starting July 1st. The State of Iowa has approved 3 of the 23 brands.

Motion by Kluss and seconded by Rasmussen to approve the certified salaries for Fiscal Year 2024 – 2025. Motion carries.

Motion by Kluss and seconded by Rasmussen to approve the 28E Agreement with Williams Ambulance Service to provide EMS Service in Wright County. Motion carries.

Motion by Kluss and seconded by Helgevold to appoint Rasmussen and Helgevold to count cash on Monday, July 1st at 8:00 a.m. for Fiscal Year End 2023 – 2024. Motion carries.

Peggy Schluttenhofer, Wright County Treasurer, presented a letter she received from an Attorney in Algona regarding the U.S. Fish and Wildlife drainage assessments. They are wanting the parcels removed from the drainage rolls. Schluttenhofer has a call into the Attorney and will give an update when she hears back.

Jay LeFevre with First Gabrielson Agency and other members of the Insurance Committee met with the Board to give an annual review of the ICAP and IMWCA insurance renewal. Rates have increased across the board with the events that have happened over the past couple of years. ICAP Property and Liability increased \$63,952 from last year. The Board has asked the Insurance Committee to have a construction company value the Courthouse as it is believed it is underinsured.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2024 – 22, a resolution for interfund operating transfers for Fiscal Year 2024 – 2025. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevold; nays – none. Resolution 2024 – 22 duly passes and reads as follows:

RESOLUTION #2024-22

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund transfers.

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to make transfer of funds during the 2024-2025 budget year, not to exceed the following amounts:

Table with 3 columns: From, To, Amount. Rows include Rural Basic to Secondary Roads (\$2,368,459), General Basic to Secondary Roads (\$186,500), General Basic to Public Health Basic (\$225,000), and General Supplemental to Public Health Supp. (\$250,000).

Motion by Kluss and seconded by Rasmussen to approve Resolution 2024 – 23, a resolution for interfund operating transfers from General basic to Capital Projects for Fiscal Year 2024 monies. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevold; nays – none. Resolution 2024 – 23 duly passes and reads as follows:

RESOLUTION #2024-23

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund transfers.

WHEREAS, at the June 24, 2024 meeting of the Board of Supervisors, Andy Yackle, Buildings and Grounds Department Head, presented information on renovation of the mail room on the 1st Floor. Mr. Yackle requested that unused funds from his budget be transferred to the Capital Projects for the completion of mail room.

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to transfer of funds during the 2023-2024 budget year, not to exceed the following amounts:

Table with 3 columns: From, To, Amount. Row includes General Basic to Capital Projects (\$85,000).

These moneys are to be used for renovation and completion of the 1st Floor Mail Room in the Courthouse. Passed and approved on this 24th day of June, 2024.

Adam Clemons, Wright County Engineer, presented the funding agreement for BROS-C099(105)--FF-99 on Victor Avenue north of Rowan. The replacement cost is estimated to be around \$500,000 which will include a culvert. Motion by Rasmussen and seconded by Kluss to approve the funding agreement for BROS-C099(105)--FF-99. Motion carries.

Clemons gave an update on the Secondary Roads. There were 7 work orders completed last week. Trucks continue to haul for the granular program. The scheduled rock is complete and they have now moved to scheduled gravel with 10 of 122 segments complete. Crews are testing a 1 inch road stone on a road south of Eagle Grove. The C70 Woolstock bridge west approach was poured last week and will move to the east bridge approach today. Crews started mowing the hard surface routes for the 4th of July using the disk mowers and will move to gravels after hard surfaces are completed. Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries.

Karl Helgevold, Chairman, Wright County Board of Supervisors
Betty Ellis, Wright County Auditor

Published in the Eagle Grove Eagle on Thursday, July 11, 2024

PUBLIC NOTICE

NPDES Storm Water General Permit Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE
Midwest Concrete & Excavating, LLC plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under an NPDES General Permit
General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities
The storm water discharge will be from (description of industrial activity): Dams will be created for Wildlife ponds. Any excess water over the fill service line will be directed into an intake pipe. then into the existing drain tile outlet pipe, on the property owned by the Iowa DNR.
located in SE 1/4, Section 2, T90, 24R West, Wright County
Storm water will be discharged from 1 point source(s) and will be discharged to the following streams: Drantile, Ditch # 3, Iowa River
Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources, 502 E 9th St, Des Moines IA 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

Published in the Eagle Grove Eagle on Thursday, July 11, 2024

Eagle Grove City Council Minutes • July 1, 2024

Regular Council Meeting Monday July 1st, 2024

Mayor Boyd called the meeting to order at 6:30p.m. With Council Members Lorenzen, Axtell, Weland, Pamperin and Limerick. Also present: City Administrator Davis, Deputy Clerk Day and City Attorney Levold. Public Forum: Laura Dicke asked for a hearing for the removal of the City Administrator.

A motion was made by Lorenzen and seconded by Axtell to approve the Consent Agenda which includes June 17th minutes and claims. Roll Call: All Ayes

- AARON PARROTT, UMPIRE FEES .....25.00
ADAM NERLIEN, GARFIELD LOTS .....1,000.00
ARENDS LEE & EMICK, UTILITY BOARD .....20,630.12
ARNOLD MOTOR SUPPLY, EQUIP MAINT .....431.11
BOMGAARS, SUPPLIES .....1,987.86
BOUND TREE MEDICAL LLC, EMS SUPPLIES .....465.70
BRAXTON STEIL, UMPIRE FEES. ....125.00
BRODY ALMOND, LIBRARY CONCRETE .....7,849.70
ELAN FINANCIAL SERVICES, POOL CHAISES .....8,842.84
CINTAS CORP, FLOOR MATS.....73.19
DANIELSON SERVICES, INC, CURB STRIPING SPRUCE .....2,517.50
E. G. AMBULANCE ASSOC., AS-SOC DUES APR-JUN .....495.00
EAGLE GROVE FIRE DEPT., MONTHLY MAINT APR-JUN.....300.00
EAGLE TRENCHING LLC, POOL REPAIR-EXCAVATING....4,250.00
EMS LEARNING RESOURCES CENTER, BLS CARD-EMS .....8.50
GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET....393.47
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL .....50.00
HENNIGAR'S WRECKER SERVICE, TOWS TO IMPOUND - 26086.....150.00
HEWETT WHOLESALE INC, SUPPLIES .....313.37
HSA - SSB ACH, HSA TRANSFER JUL 2024 .....14,045.73
J & A OUTDOOR EQUIPMENT, LLC, KUBOTA REPAIRS .....931.88
LASHELLE BURGER, OFFICE SUPPLIES .....54.56
MENARDS, POOL SUPPLIES. ...3.28
MIDAMERICAN ENERGY, ELECTRICITY.....25,369.56
T & D SERVICE, EQUIP MAINT .....180.00
TARIO MARTIN, LIFEGUARD TRAINING .....2,625.00
TMI SERVICES INC., PORTABLE TOILETS-BFIELDS .....204.00
TOWN & COUNTRY INSURANCE, ADD'L AMBULANCE .....1,889.00
VERIZON, CELLPHONES, LANDLINES .....1,434.42

Fund Totals

- GENERAL .....44,406.93
ROAD USE TAX .....7,406.55
EMPLOYEE BENEFITS ..10,046.82
CAPITAL IMPROVEMENT RESV ..

- .....2,657.11
WATER .....5,522.81
SEWER .....26,605.57
May 2024 Revenue Fund Totals
GENERAL .....75,216.57
ROAD USE TAX .....41,008.48
EMPLOYEE BENEFITS ...26,123.84
SWWC EMS DISTRICT FUNDS .....59,248.88
LOCAL OPTION SALES TAX .....45,245.74
TAX INCREMENT FINANCING .....40,001.94
GARBAGE .....21,158.23
HOTEL TAX .....4,902.55
DEBT SERVICE .....14,037.34
CAPITAL IMPROVEMENT RESV ..3,584.20
MUSEUM RENOVATION .....68.9
2019B BOND ISSUE .....201.77
PROJECT FUND .....323,374.81
WATER .....68,002.89
METER DEPOSIT FUND ..4,160.00
WATER CAPITAL IMPROVEMENT .....13,241.29
SEWER .....232,877.63
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,349.57
SEWER - NORTH LIFT PRJ .....6,329.00
SEWER - CHEM BLDG PRJ .....267,409.82
April 2024 Revenue Fund Totals
GENERAL .....451,273.81
ROAD USE TAX .....41,193.78
EMPLOYEE BENEFITS ..200,031.89
SWWC EMS DISTRICT FUNDS ..8.4
POLICE RESERVES/FORFEITUR .....100
LOCAL OPTION SALES TAX .....40,988.36
TAX INCREMENT FINANCING .....144,368.14
URBAN RENEWAL - CDBG .....5,000.00
GARBAGE .....21,567.82
DEBT SERVICE .....105,460.28
CAPITAL IMPROVEMENT RESV ..24,379.61
MUSEUM RENOVATION .....66.32
2019B BOND ISSUE .....194.16
DD#15 .....23.13
PROJECT FUND .....118.11
PERPETUAL CARE .....100
WATER .....69,180.50
METER DEPOSIT FUND ..3,779.08
WATER CAPITAL IMPROVEMEN..13,521.56
SEWER .....223,796.11
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,568.61
SEWER - NORTH LIFT PRJ .....5,000.00
EQUIPMENT REPLACEMENT .....1,125.50
March 2024 Revenue Fund Totals
GENERAL .....77,417.23
RECREATION/POOL .....1.66
ROAD USE TAX .....29,361.43
EMPLOYEE BENEFITS ...11,556.35
SWWC EMS DISTRICT FUNDS .....8.68
LOCAL OPTION SALES TAX .....32,693.88
TAX INCREMENT FINANCING .....19,596.07

- GARBAGE .....24,944.30
DEBT SERVICE .....5,505.09
CAPITAL IMPROVEMENT RESV ..1,122.32
SRF SPONSORED PROJECTS .....68,537.17
MUSEUM RENOVATION .....68.25
2019B BOND ISSUE .....3,349.95
PROJECT FUND .....121.66
WATER .....67,065.37
METER DEPOSIT FUND ..3,800.00
WATER CAPITAL IMPROVEMENT .....13,682.04
SEWER .....240,160.00
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,672.11
February 2024 Revenue Totals
GENERAL .....56,362.41
ROAD USE TAX .....37,084.33
EMPLOYEE BENEFITS ..6,046.53
SWWC EMS DISTRICT FUNDS .....8.12
LOCAL OPTION SALES TAX .....48,505.64
TAX INCREMENT FINANCING .....479.05
CDBG UPPER STORY HOUSING .....18,860.00
GARBAGE .....25,300.67
HOTEL TAX .....6,510.16
DEBT SERVICE .....1,510.09
CAPITAL IMPROVEMENT RESV ..440.08
SRF SPONSORED PROJECTS .....16,000.00
MUSEUM RENOVATION .....63.83
2019B BOND ISSUE .....186.78
PROJECT FUND .....113.66
WATER .....64,022.04
METER DEPOSIT FUND ..2,252.18
WATER CAPITAL IMPROVEMENT .....13,637.23
SEWER .....250,570.46
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,637.66
January 2024 Revenue Totals
GENERAL .....61,662.89
ROAD USE TAX .....42,155.46
EMPLOYEE BENEFITS ..6,294.46
SWWC EMS DISTRICT FUNDS .....758.68
POLICE RESERVES/FORFEITUR .....2,054.43
LOCAL OPTION SALES TAX .....40,067.97
TAX INCREMENT FINANCING .....2,310.64
GARBAGE .....24,947.13
DEBT SERVICE .....1,783.31
CAPITAL IMPROVEMENT RESV ..482.84
SRF SPONSORED PROJECTS .....49,577.14
MUSEUM RENOVATION .....68.23
2019B BOND ISSUE .....199.93
PROJECT FUND .....121.57
WATER .....63,522.08
METER DEPOSIT FUND ..1,800.00
WATER CAPITAL IMPROVEMENT .....13,619.35
SEWER .....238,191.09
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,602.37
SEWER - CHEM BLDG PRJ

- .....571,798.32
EQUIPMENT REPLACEMENT .....1,125.50
December 2023 Revenue totals
GENERAL .....93,980.95
RECREATION/POOL .....1.02
ROAD USE TAX .....43,371.63
EMPLOYEE BENEFITS ..20,925.27
SWWC EMS DISTRICT FUNDS .....4,994.00
POLICE RESERVES/FORFEITUR .....42,062.12
LOCAL OPTION SALES TAX .....5,035.84
TAX INCREMENT FINANCING .....10,000.00
URBAN RENEWAL - CDBG .....24,373.76
GARBAGE .....9,127.57
DEBT SERVICE .....2,576.84
CAPITAL IMPROVEMENT RESV ..206.04
2022A BOND-COMM DEVELOP ...0.00
2019B BOND ISSUE .....199.38
PROJECT FUND .....121.27
PERPETUAL CARE .....500.00
WATER .....69,279.87
METER DEPOSIT FUND ..1,550.00
WATER CAPITAL IMPROVEMENT .....13,307.81
SEWER .....258,840.56
SEWER REV BOND SINKING .....110,000.00
SEWER CAPITAL IMPROVEMENT .....9,355.66
SEWER - CHEM BLDG PRJ .....456,560.25
EQUIPMENT REPLACEMENT .....28,250.00
Building Permit: Mike Ryerson - 521 S. Commercial - patio & driveway
FY23-24 WAGES: MICHAEL L BOYD - \$2,500.02, BRYCE R DAVIS - \$90,000.02, AMY M WILLARD - \$58,733.20, ARACELI DAY- \$55,061.35, JANET L FULLER - \$30,654.25, TIM BUHR - \$231.00, MARK A HENNIGAR - \$87,282.67, GARRETTA QUINTUS - \$1,278.60, REYES BELTRAN - \$88,575.60, STEVEN B CRAM- \$76,120.16, BRENNANDAN R HENNIGAR - \$73,194.26, JESUS V DEL VALLE ZUVIRI - \$69,567.25, MICHAEL A KNAPP - \$66,204.10, FRANCISCO D ALEJO - \$42,899.65, LELAND A WILLIAMS - \$6,866.40, TIA J WOESTE - \$5,780.18, MATTHEW J VALENTINE - \$47,077.50, TRAVIS R CONNOR - \$3,990.00, KATHRYN E MCFARLAND - \$414.00, TOM PETERSON - \$7,435.64, ROBERT A LUNDA - \$72,043.33, LARRY A LARSEN - \$53,939.93, THOMAS R JORGENSEN - \$1,772.50, MARCUS A SPANGLER - \$103.00, JOEY C MORRIS- \$54,026.18, NICKOLAS A CHRISTENSEN - \$60,585.61, LANDIS J MOTLEY - \$1,831.67, DONALD D SMITH - \$13,208.00, RONNIE L TANNER - \$4,655.00, NATHAN J BROCKMAN - \$86,064.73, MATTHEW D SOGARD - \$58,523.13, ALEX J SISSON- \$55,027.54, JASON R HENDERSON - \$10,900.13, JESSIE R SALINAS - \$41,246.94, BRYAN L BURGER - \$71,319.34, MARK E

- STOCKDALE - \$60,622.96, JAMES D BUHR - \$56,735.96, STEVEN T LENTZ - \$1,700.00, ZACHARY D WHIPPLE - \$75,985.08, BRAEDEN J PAMPERIN - \$1,495.00, JAXON N MORRIS - \$1,947.50, CAYDEN L SCHULTZ - \$1,545.00, VICKY L PAMPERIN - \$925.00, JANICE L GRANDGEORGE - \$47,134.30, BEDA C WARRIOR - \$19,152.00, RENEE K EVJE - \$15,798.06, AMANDA K SIMONS - \$23.50, TERESA A COLORADO - \$4,139.78, RONDA J HINMAN - \$535.50, EMMA L JOHNSTON - \$3,808.00, IMANI M SHUFFORD - \$282.75, KOREY D ANDERSON - \$1,314.50, GRACIELA M MORALES-UTERA - \$220.88, PEYTON J LARSEN - \$726.00, EVAN D COOPER- \$1,355.00, REESE A ETTINGER - \$1,671.00, RILYN M ROBINETTE - \$1,684.75, GIZELLE GONZALEZ - \$1,224.50, KAMEYA H HOOP- \$716.01, PAYTON O TERWILLIGER - \$526.40, CAMDEN J SISSON - \$449.63, LINDSEY R DEWEERD - \$1,082.00, MADELINE E CAPETILLO - \$493.01, HAYDEN P SCHAFFER - \$1,233.50, TRENTON H SORENSEN - \$189.13, NOEL G KOVACS- \$178.51, CHRISTIAN D MARTINEZ - \$1,590.50, HECTOR A MARTINEZ-RAMOS - \$526.26, RYNN M ETTINGER - \$170.01, KEARSYN N TOLBERT - \$361.13, RACHEL M GREEN - \$1,363.77, MAGGIE J GREEN - \$821.39, ANDREW K ROBINSON - \$1,628.00, EMMA J THUL- \$399.51, MADDISON A KAISER - \$855.50, NADIA A KAISER - \$25.50, GRACE E JOHNSTON - \$320.63, BRETT D ASCHERL - \$1,648.00, IZABELLA R KREITLOW - \$2,775.00, AVA J KIENZLE - \$1,657.50, JAIME LOPEZ REYES - \$2,558.50, MAYA C AGUILAR - \$1,335.00, AVERY WEPPEL-SISSON - \$1,874.50, LUKE T ASCHERL - \$1,808.00, RICHARD L THACKER - \$224.00, HUNTER M WALDO MARTINEZ - \$66.00, ALLYSON D CAPSEL - \$302.50, RYLEE M HANUS- \$66.00, GERARDO J MALDONADO - \$88.00, BAYLEE J STEIG - \$121.00, ZOEY L PAMPERIN - \$80.75, ELIZABETH P HOUSER - \$70.13, HAILEY OLSON - \$78.63, ROSETTA L THUL - \$48.88, JOCELYN GONZALEZ-GASCA - \$25.50, SHONDA L SCHAFFER - \$201.88, DENISE MENDEZ - \$119.00, DAYANA V VENEGAS-SANCHEZ - \$63.75, DENNIS VANDEWATER - \$1,200.00, MATTHEW JERGENSEN - \$700.00, SANDRA L MCGRATH - \$3,160.02, WALTER LORENZEN - \$1,300.00, MICHAEL WELAND - \$1,250.00, ALVIN PAMPERIN - \$1,300.00, KELLY LIMERICK - \$1,400.00, MICHAEL RYERSON - \$375.00, SHELLY A RETHMAN - \$325.00, KOLEBRA K BISSON - \$250.00, GABRIELA LOBATO-ARRIAGA - \$77.00, GRACELYN E DOBBS - \$85.00, ANTHONY A WUBBEN - \$1,197.60, MONICA E MATTES - \$5,582.00, LASHELLE L BURGER

- \$68,852.99, JASON R BITTNER - \$55,207.70, AMBER J KREITLOW - \$1,706.00, STEVEN W STEWARD - \$5,248.50, DYLAN R RASMUSSEN - \$3,304.00, BETHANY L KLOOSTER - \$2,198.75, CALEB D CARMICHAEL - \$5,698.25, AUBRIE M FISHBURN - \$1,904.75, HEATHER M ANDERSON - \$10,225.00, ANGELA D CAPSEL - \$3,285.00, MEGAN K KEUL - \$10,579.25, ZACHARY C BOYER - \$1,387.40, STEVEN E ASCHE - \$61.80, JEFF S GRANDGEORGE - \$2,123.73, ANTHONY T OLSON - \$776.80, KENNETH W SISSON - \$1,895.73, MACKENZIE D SISSON - \$7,633.67, GARY E THOMAS- \$82.40, BRENNON L CAMERON - \$1,296.20, TAYLOR J KUNERT - \$643.00, MATTHEW L SCHREIBER - \$590.00, ALBERTO ENRIQUEZ - \$2,399.70, ANDREW LESHER - \$432.60, MICHAEL W ANDERSON - \$610.60, HELIODORO SIGALA - \$391.40, LANCE HENNIGAR - \$370.80, ERNEST M THIELEN - \$1,612.60, WILLIAM G QUINTUS - \$1,096.35, PHILIP R PHIPPS JR - \$285.40, JOSEPH A MERRIS - \$1,490.40, SERENITY A DOBBS - \$55.25
Tabled presentation of the Saving Life Award to Officer Mark Hennigar. A motion was made by Lorenzen and seconded by Limerick to approve 2024-83: A Resolution Authorizing the hiring of one (1) Police Officers for the Eagle Grove Police Department. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Lorenzen to approve Change Order #1 with Castor Construction for the 2024 Street improvement Project (Parkview Drive). Roll Call: all ayes
Becky Schwab with SEH updated on the 2024 Street Improvement Project (Parkview Drive)
Opened Public Hearing at 6:47pm on the 2025 Street Improvement Project with no written or oral comments received. Closed at 6:48pm. Reviewed the Pavement Management Plan
A motion was made by Lorenzen and seconded by Axtell to approve Resolution 2024-84: A Resolution Progressing with a 2025 Street Improvement Project or Projects. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Limerick to approve Resolution 2024-85: A Resolution Authorizing a Professional Services Agreement for the 2025 Street Improvement Project or Projects. Roll call Vote: all ayes
A motion was made by Weland and seconded by Vandewater to approve Resolution 2024-86: A Resolution Setting Wages for an Assistant Pool Manager. Roll Call Vote: all ayes
Department Reports were given.
A motion was made by Weland and seconded by Limerick to adjourn at 7:11pm.
Mayor
City Administrator

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