### Wright County BOS • Sept. 3, 2024

September 3, 2024 There was no action taken as Drainage District Trustees. 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 Rasmussen and seconded by Kluss to approve the tentative

agenda. Motion carries. Minutes of the previous regular meeting of August 26, 2024 were read and approved. Approved claims for payment.

Motion by Kluss and seconded by Rasmussen to appoint Julie Rosenkilde as a Civil Process Server effective August 19, 2024. Motion carries.

Kluss presented the engagement letter from Ahlers & Cooney for joint representation of 7 counties seeking judicial review of the Iowa Utilities Commission's (IUC) decision granting the pipeline permit to Summit Carbon Solutions. This will be asking the district court to review

all legal decisions and reasoning made behind the decisions. Motion by Kluss and seconded by Helgevold to have the Chairman sign the engagement letter from Ahlers & Cooney with 7 other counties for joint representation on the Iowa Utilities Commission's decision. Motion carries with Rasmussen opposing. Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There were 7 work orders completed last week Blades are spot blading due to the dry conditions. The dusting of the 2025 gravel miles is 53.28% complete with 65 of the 122 segments completed. Crews are starting to haul rock to the Agribusiness Park Well House project that Secondary Roads will be completing. Motion by Rasmussen and second-

ed by Kluss to adjourn the meeting. Motion carries. Karl Helgevold, Chairman,

Hewett, Meals/Comm.

Wright County Board of Supervisors Betty Ellis. Wright County Auditor

Published in the Eagle Grove Eagle on Thursday, Sept. 19, 2024

### City of Eagle Grove • Sept. 3, 2024

Regular Council Meeting Tuesday September 3rd, 2024 Council Chambers, 210 E. Broadway, Eagle Grove, Iowa 50533 Mayor Boyd called the meeting to order at 6:30p.m. With Council Members Axtell, Pamperin, Weland, Lorenzen and Limerick. Absent: Vandewater. Also present: City Administrator Davis Public Forum: none

A motion was made by Pamperin and seconded by Axtell to approve the Consent Agenda which includes August 19th, 2024 minutes and claims. Roll Call: All Ayes 

BOUND TREE MEDICAL LLC, EMS SUPPLIES .......829.23 ELAN FINANCIAL SERVICES, CITY ADMIN TRAINING... 5,211.50 CENTRAL IOWA DIRT & DEMO LLC, DEMOLTION-1004 N AR-

CITY CLERK, GARBAGE BILLING FEES......2,648.00 COMM 1 THE LOCAL 1, TELE-AMBULANCE TIER RESPONSE.. . 250.00

GOLD EAGLE COOPERATIVE, STREET WEED SPRAY..... 122.62 GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET .... 311.14

VISUAL EDGE IT, 78323 COPIER LEASE... ... 85.49 GRP & ASSOCIATES, MEDICAL TROL, QUARTERLY PEST CON-ALLOWANCE ......85.60 HENNIGAR'S WRECKER SERVICE, TOWS TO IMPOUND...... 150.00 HSA - SSB ACH, HSA TRANSFER BERSHIP DUES.......2,350.00 IOWA SPECIALTY HOSPITAL-CLARI, NEW OFFICER PD PHYSI-JASON BITTNER, UNIFORM AL-LOWANCE ......100.00 JIMENEZ TREE SERVICE, TREE

.....14,200.00 L & M SERVICES AND MAINT, DEMOLITION-902 N ARTHUR..... LASHELLE BURGER, UNIFORM TRICITY......26,511.83 MONSY SERVICE'S LLC, CLEAN-ING......720.00 OLDSON'S INC., AIRFILTERS,AC LABOR ......388.00 PAYROLL FUND, PAYROLL FUND METER REFILL......306.25 R&D INDUSTRIES INC, MONTHLY SVCS,TECH SUPPORT... 2,164.00 SERVPRO OF AMES, FLOOD-WA-

TER REMOVAL ......9,062.96 STANARD & ASSOCIATES INC,

REMOVAL-GREENWOOD.

POST TEST ORDER. 126.02 T & D SERVICE, VEHICLE MAINT THE TRASH MAN, REVENUES LESS FEES ......4,228.82 THE WELLNESS CENTER, MEM-BERSHIPS ......408.00 TOWN & COUNTRY INSURANCE, AIRPORT LIABILITY ...... 2,989.00 VERIZON, CELLPHONES,LAND-LINES ......1,388.27 WOOLSTOCK MUTUAL TELE-PHONE, INTERNET, PHONE

..... 334.52 Fund Totals GARBAGE......6,876.82 WATER......17,699.42 SEWER ......27,808.36 **July 2024 Revenue** 

SWWC EMS DISTRICT FUNDS. .... 8.69 LOCAL OPTION SALES TAX.

TAX INCREMENT FINANCING...... ......3,312.83 URBAN RENEWAL - CDBG...... 4,043.38 GARBAGE 21,222.30 

CAPITAL IMPROVEMENT RESV.

......1,318.39 MUSEUM RENOVATION ......42.00 WATER ......78,732.54 METER DEPOSIT FUND ...2,800.00 WATER CAPITAL IMPROVEMENT

**SEWER** . 248,766.27 SEWER REV BOND SINKING.. ... 125,000.00 SEWER CAPITAL IMPROVEMENT ...... 9,626.37 EQUIPMENT REPLACEMENT ..

Building Permit: 1204 S Jackson (Water Line), 901 NE 4th St. Beer/Liquor Licenses: Valentina Mexican Food Truck, Store

A motion was made by Lorenzen and seconded by Limerick to approve Second Reading of Ordinance 2024-15: An Ordinance Amending the Code of Ordinances by Amending Provisions relating to Mayor and Council compensation. Roll Call Vote: all ayes A motion was made by Limerick and

seconded by Axtell to approve Second Reading on Ordinance 2024-18: An Ordinance Modifying Chapter 55 of the Eagle Grove Municipal Code Pertaining to Dangerous Animals. Roll Call Vote: all ayes A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-104: Approving A

W Broadway for the CDBG Upper Story Housing Conversion Project. Roll Call Vote: all ayes Department Reports were given. A motion was made by Weland and seconded by Pamperin to adjourn at 6:45pm.

Development Agreement for 125

Mayor City Administrator

Published in the Eagle Grove Eagle on Thursday, Sept. 19, 2024

# Wright County August 2024 Claims

#### August 2024 Claims General Basic Fund Access Systems, Copier contract.. \$133.94 AgVantage, Fuel \$4,428.43 Ahlers & Cooney, Labor relations ... .....\$1,500.00 Jon Ahrendsen, Med. exam. .....\$608.04 Amazon, Battery.....\$723.99 Arnold's, Hose ..... Auxiant Insurance \$194.75 James Avery, Chlorination....\$214.00 OK Tire, Tires.....\$1,341.00 Belmond Arts Council, Contribution .....\$1,500.00 Independent, Publication...\$508.63 Blackhawk Sprinklers, Inspection.. .....\$187.50 Blue Ribbon Pelham, Water...\$95.50 Cynthia Bricker, Chlorination. .. \$214.00 \$214.00 Brothers Market, Meals....\$4,313.10 BOA, Credit Card.....\$564.72 Darrel Carlyle, Mileage/etc....\$628.66 CDW-G, Computers ...... \$1,676.30 Central Iowa Dist., Cust. supp. \$2,752.00 Central Lock, Prox cards...\$2,306.00 City of Clarion, Water & sewer ......\$734.29 CJ Cooper, Drug screen.....\$45.00 Clarion Distributing, Cust. supp. \$182.16 Column, Publication......\$421.53 Comm1, Phone......\$2,139.44 Sheila Cordero, Boots ......\$230.00 Core & Main LP, Pipes ... \$15,000.00 Culligan, Water ..... \$278.80 DCI. Registration ......\$75.00 ESS, Support.....\$1,515.71 Ewing, Transfer.......\$600.00 Fortra, Subscrpt......\$2,313.00 Friesleben H & C, Repair....\$308.50 Galls, Apparel ......\$20 Gold-Eagle Coop, Herbicide..... ... \$201.04 .....\$640.56 GrassMasters, Mowing...\$1,152.00 GreatAmerica, Copier contract.. .....\$488.01 H & K Plumbing, Repair..... \$580.25 Hanson & Sons. Repair..... \$855.34 Hawkeve West. Pest control...

Anita Hilpipre, Chlorination\$417.00	UDMO, Contr
Terry Hilpipre, Contract carrier	Urness, Cust.
\$225.00	US Cellular, P
Hotsy, Parts/Labor\$403.22	Van Diest Sup
Humboldt Co Sheriff, Service Fee	
\$960.00	Verizon, Phon
IACCVSO, Dues\$50.00	VISA, Credit (
ICACMP, Registration \$100.00	Visual Edge, 0
Indeed, Jobs.com \$55.70	
ISH-Clarion, Medical \$311.92	Vortex Optics
Keltec, License \$1,350.00	W & H, LP
Lampert Lumber, Divider \$24.39	Wellmark, 3rd
Language Link, Interpreter\$38.94	
LexisNexis, Online research	West Paymen
\$338.00	
LiftOff, Office365\$184.00	Kyle Wiederin
Maasdam Constr., Tiling	
\$26,695.33	Willey's Wood
Mail Services, Print/postage	
\$780.93	Wr. Co. Aud.,
MC Powersports, Switch \$163.99	Wright County
Sandra McGrath, Mileage\$385.25	
Menards - MC, Parts \$217.03	Wright County
MidAmerican, Utilities \$4,362.79	0 1 1 1
MW Alarm, Inspection \$829.74	Sanitary Land
Modern Marketing, Pens/beanies	Wright County
\$729.47	Wright Farm S
NGT, Support	
P&P Electric, Locator \$185.00 Matthew Paeper, Chlorination	Public He
Joyce Peters, Chlorination\$240.00	Amazon, Brac
Pitney Bowes, Lease \$1,101.75	Jane Bangs, I City of Clarior
Pitney Bowes, Red Ink \$348.58	City of Clarior
Prairie Energy, Utilities \$5,652.78	Carrie Covingt
PRIA, Membership\$60.00	Culligan, Wate
Rick Rasmussen, Per Diem	GrassMasters
\$225.00	GRP, Recycle
Rink's Auto, Tires\$965.00	Hawkeye Wes
River City Comm., Labor \$250.00	Sandra McGra
Linda Schade, Well closure \$481.00	Barb Meyer, N
Schumacher Elevator, Mainte-	MidAmerican,
nance\$191.30	Pitney Bowes
Secretary of State, Notary \$30.00	Naomi Rothm
SOAR, Education\$435.30	Denise Schun
Solutions, Maint. renewal	
\$14,656.49	Secure Shred
State Hygienic Lab, Testing	T & S, Dispos
\$4,917.50	US Cellular, P
State Medical Examiner, Autopsy	VaxCare, Imm
\$4,221.00	Wells Fargo F
T 0 0 D' 04 040 00	

\$450.18

Wright Co	ounty A
Tiffini Toliver, Med. Ex True Value, Hydro rep UDMO, Contribution Urness, Cust. Supp US Cellular, Phone Van Diest Supply, Chemi	\$436.19 \$4,000.00 \$1,691.13 \$129.06
Van Diest Supply, Chemi- Verizon, Phone	\$5,066.04 \$2,592.37 ract
Vortex Optics, Scope W & H, LP Wellmark, 3rd Party EOB	\$164.99 \$971.87
West Payment Center, La	aw Library
Kyle Wiederin, Well closu	ıre
Willey's Wood Shop, Tree	e removal. \$1,500.00
Wr. Co. Aud., Postage Wright County Fair, Appo	\$1,938.42 rt
Wright County Eng., Veh.	Maint
Sanitary Landfill, Disposa Wright County Treas., Dr.	al \$41.00
Wright Farm Services, Re	epair
Public Health Basic Amazon, Bracelets	\$1,202.02 Fund
Jane Bangs, Mileage City of Clarion. Water & s	\$82.41 sewer
Carrie Covington, Mileage Culligan, Water	\$376.54
GrassMasters, Mowing GRP, Recycle	\$100.00
Hawkeye West, Pest control Sandra McGrath, Mileage Barb Meyer, Mileage	€ \$10.05 \$10.05
MidAmerican, Utilities Pitney Bowes, Lease Naomi Rothman, Mileage Denise Schumacher, Mile	\$233.34
Secure Shred, Recycle T & S, Disposal US Cellular, Phone	\$52.00
VaxCare, Immunizations. Wells Fargo Fin., Copier. Angela Wesselink, Mileage	\$337.25
Angela Wesselink, Mileage Wr. Co. Aud., Postage	:\$369.17 \$10.62

American Rescue Plan of 2021 Ahlers & Cooney, Summit
Friesleben H & C, Repair \$216.50
Menards - FD, Paint supp\$492.48
Paragon, Desks\$14,689.47
Urness, Cust. Supp \$33.53
VISA, Credit Card\$179.75
General Supplemental
Wr. Co. Aud., Postage \$77.92
Wr. Co. Employees Side Fund
Auxiant, Insurance \$44,446.75
Belmond Fitness, Memberships
\$120.50
Clarion Health, Memberships
\$295.00
Insurance Strategies, Certification
\$520.00
ISAC Group Benefits, Insurance
\$160,408.28
Rotary Senior Living, Memberships
\$105.00
Jail Commissary
BOA, Credit Card\$11.95
Hewett, Meals/Comm \$118.32
Phoenix Supply, Deodorant\$36.51
Rural Services Basic Fund
Belmond Library, Apport \$2,683.67
CDW-G, Tablets\$7,344.82
Clarion Library, Apport \$2,571.83
Dows Library, Apport \$1,229.92
EG Library, Apport \$3,019.08
Ed Stivers Ford, Vehicle\$41,535.00

nd 83.67 44.82 71.83 29.92 35.00 Rowan Library, Apport. ... \$1,677.33 Stivers Upfitters, Veh. Add-ons. ....\$5.418.91 Econ. Dev. Marketing Zackry Brannen, Presenter ... \$250.00

Aimee Goeman, Presenter.... \$250.00

Grand View Beef, Presenter. ... \$250.00 Secondary Road Fund

monthly service.....

IASBO, registration.....

Interstate, battery.....

ICCC, bus driver training ..... 440.00

. 125.00

ADS, Tiling supp.......\$1,930.20 AgVantage, Fuel ......\$24,974.77 Airgas, Welding supp......\$549.77 Alliant Energy, Utilities ....\$536.01 Amazon, Air hose/etc...... Arnold's, Filters/etc......\$1,169.83 BMC, Roadstone ...... \$651.85 Calhoun-Burns, Inspection \$40,325.00 Cemstone, Concrete.....\$3,375.00 Certified Labs, Premalube....\$759.85 CINTAS, Coveralls.....\$169.44 City of Belmond, Utilities,.....\$77.58

City of Clarion, Utilities \$481.83 City of Eagle Grove, Utilities \$60.77
CJ Cooper, MRO fee\$150.00
Clarion Distributing, Towels \$397.20
Comm1, Phone\$279.40
Culligan, Water \$159.00
Denco, Construction\$39,575.00
Dumont Impl., VMC \$1,519.49
Force America, Adaptor \$180.94
Frank Dunn Co., HP patch
\$1,798.00
\$1,798.00

Hancock County Coop, DEF bulk. .....\$127.50 Hawkeye West, Disposal.....\$60.00 Interstate Battery, Batteries ... \$153.95 ISH-Clarion, Testing.....\$50.00 Jack's O.K. Tire, Tires...... . \$305.95 Lawson Products, Supp. ...\$1,853,76 Logan Contractors, Zip strips ... \$14 Mid-Am Research, Degreaser... ......\$145.00

.....\$676.00 Mid-America, Advertising.....\$54.00 Prairie Energy, Utilities .....\$360.40 Spencer, Steel ......\$27.60 Star Equipment, Dowell drill . \$9,115.94 T & D, Tires.....\$906.80 T & S, Disposal.....\$323.00 Titan, Glass ......\$232.24 Treas. - State of Iowa, Permit.......

Truck Center, Manifold/etc.....\$20.00 .....\$2,376.65 Union Pacific, Eng. Rev. reimb. \$7,657.08 United Rentals, Supplies ... \$868.37 Urness, Supplies ......\$122.96 US Cellular, Phone ......\$1,765.96 Wr. Co. Aud., Postage ............ \$7.73 Ziegler, Parts .................\$13,183.03 FmHA Int. Relending Loan

Eagle Grove CDC, Loan..... \$10.39 Conservation Reserve
Core & Main LP, Pipes ... \$21,199.50 Crescent Elec., Conduit...\$1,944.48 Oaks Garden Spot, Spraying...........\$175.00 Wright County Treas., Property tax

Emergency Medical Service

EG Ambulance, EMS...... \$366.11

McCollough, Dan, VFB on 8/23.

.....100.00

**OFFICIALS CHECKS - PREPAID** 

IN AUG. (WK OF 8/30) -

APPROVED SEPT 9, 2024

Rasmussen, Connie, VVB on 8/27

OFFICIALS CHECKS - PREPAID IN SEPT. (WK OF 9/6) -APPROVED SEPT 9, 2024

Kibbee, Randy, VVB on 9/5....130.00

Tigges, Sandra, VVB on 9/5...130.00 Johnson, Brent, VFB on 9/6...160.00

Cleary, Landon, VFB on 9/6... 140.00

Meyers, Ken, VFB on 9/6 .... 140.00

**OFFICIALS CHECKS - PREPAID** 

IN SEPT. (WK OF 9/13) -

APPROVED SEPT 9, 2024

TerHark, Shelly, VVB on 9/9...130.00

MANAGEMENT FUND BILLS

FOR APPROVAL - SEPT 9, 2024

EGCSD, retiree health ins ... 992.04

Rasmussen, Connie, VVB on 9/9

Brungard, Corbin, VFB on 9/6 .... 140.00 Peters, Tyler, VFB on 9/6.... 140.00

TerHark, Shelly, VVB on 8/29 .. .....130.00

.. 515.00

.. 520.00

.... 130.00

ISH-Belmond, EMS staffing. \$10,000.00 Wright Co. EMS Assoc., Training ... \$800.00

E911 Surcharge Fund Alliant Energy, Utilities ......\$600.42 AT&T, Phone .......\$51.39 CenturyLink, Circuit Pay .... \$225.91 Frontier Comm., E911 Circuits ...... ..... \$70.87 Language Link, Interpreter.... \$119.12 MidAmerican, Utilities......\$207.81 P&P Electric, Repair......\$670.00 Prairie Energy, Utilities .....\$209.96
Windstream, Phone .......\$164.66
Zetron, Maint ......\$2,850.00
Capital Projects

Ruba, Plywood ......\$750.00 Urness, Paint supp. ......\$308.79 **Local Emergency Management** CDW-G, Card reader.....\$47.03 Comm1, Phone.....\$55.95 Electronic Engineering, Firmware... \$152.00 Verizon, Phone ......\$148.41 Wright Co. Communications

Davanna Fedkenheur, Mileage \$134.00 Hawkeye West, Pest control ... \$65.00 Mid-America, Publications... \$62.00 VISA, Credit Card............ \$104.25 Visual Edge, Copier contract....... 

CDW-G, Computer ...... \$1,589.46 Culligan, Water ......\$22.20 Schneider Geospatial, Hosting ..... \$1,360.00 US Cellular, Phone ......\$182.56 Visual Edge, Copier contract... \$72.13 Wells Fargo Fin., Copier Contract. \$84.27 Wr. Co. Aud., Postage ...... \$117.80

Agribusiness Park Water Supply AgSource, Testing ......\$34.25 Hawkins, Azone15 ......\$153.97 Prairie Energy, Utilities ...... \$100.24 Wright County Eng., Mowing. .....\$328.62 Wright County Treas., Property Tax \$1 580 00

Grand Total..... \$687,408,04

Published in the Eagle Grove Eagle on Thursday, Sept. 19, 2024

## Eagle Grove Community School District Board of Directors Minutes • Sept. 9, 2024

#### SCHOOL DISTRICT **EAGLE GROVE, IOWA 50533** MINUTES OF MONTHLY MEET-ING OF BOARD OF DIRECTORS MONDAY, SEPTEMBER 09, 2024

**EAGLE GROVE COMMUNITY** 

CALL TO ORDER: The Eagle Grove Community School District Board of Education met in regular session on Monday, September 09, 2024 at 6:00 PM in the board meeting room at the Emerson Building with President Tracy Crail presiding. Members present were: Directors D. Robinson, A. Parrott and A. Willard. Others present: Superintendent J. Toliver, Secretary N. Boyer, High School Principal Vasquez, Middle School Principal J. Schild, Elementary Principal K. Everson, TLC Members Janea McKinley and Alana Alt, Mike Weland, Boone Morgan, Daphne Willwerth, and Ed Lynn. Member absent was: A. Capsel CONFLICT OF INTEREST DECLA-RATION: None were noted.

APPROVAL OF AGENDA: Motion by Director D. Robinson, seconded by Director A. Parrott, to approve the proposed agenda. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nays: None. COMMUNICATIONS AND CEL-EBRATIONS: Principals gave updates in their buildings. PUBLIC COMMENT CARDS:

APPROVAL OF CONSENT ITEMS:

None.

Motion by Director D. Robinson, seconded by Director A. Willard to approve the minutes for August 12, 2024; approve monthly bills; approve financial statements; approve resignation from Lizbeth Garcia Lopez (EL Teacher Associate), Carolyn Kelly (MS Teacher Associate), Christopher Page (MS Teacher Associate), Sammi Resh (MS Teacher Associate); approve contracts for Alyssa Gambrill (Assistant MS Volleyball), Travis Bell (Custodian),

Brentcint Middleton (Custodian), Angela Anderson (HS Basketball Cheer Sponsor) Stephanie Olmstead (High School Drama Director); approve salary adjustments for Jenice Hammitt (HS ELL Teacher), Luke Ascherl (Assistant HS Girls Wrestling Coach); approve 20 open enrollment applications. The motion carried. Ayes: D. Robinson, T. Crail. A. Parrott, A. Willard. Nays: None. TLC UPDATE: Janea McKinley and Alana Alt provided an update.

SCHEDULE WORK SESSION DEVELOP SUPT. GOALS FOR 2024-25: Motion by D. Robinson, seconded by A. Willard, to set work session for September 24 at 6:00 PM. The motion carried. Ayes: Ayes: D. Robinson, T. Crail, A. Parrott. A. Willard. Navs: None. PURCHASES OVER \$25,000:

T & S, Disposal.....\$1,818.00

Thrifty White. Inmate meds ... \$471.62

Maintenance work truck and Chromebooks. Motion by A. Parrott, seconded by D. Robinson to approve the purchases over \$25,000. The motion carried, Aves: D. Robinson, T. Crail, A. Parrott, A. Willard. SBRC-ASBESTOS REMOVAL:

Motion by D. Robinson, seconded by A. Willard, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$31,692.00 for Asbestos Removal. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard.

Nays: None EARLY GRADUATION REQUEST: Motion by A. Parrott, seconded by A. Willard, to approve three (3) early graduation requests as long as requirements are met. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nays: None. GROVE RECREATION LEASE: Motion by D. Robinson, seconded by Director A. Willard. to approve the Eagle Grove Recreation lease in its present form. The motion rejected. Ayes: None. Nays: D. Robinson, T. Crail, A. Par rott, A. Willard. New motion by D. Robinson, seconded by A. Parrott. to recommend approving the Eagle Grove Recreation lease pending agreed upon changes. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nays: None. POLICY UPDATES: Motion by Director D. Robinson, seconded by A. Willard to approve second reading for review of 500 series. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nays: None. Motion by A. Parrott, seconded by A. Willard, to approve the first read ing of the 200 series and waive the second reading due to minimal changes. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Naves: None. HIGH SCHOOL HANDBOOK UP-DATES: Motion by Director D. Robinson, seconded by A. Willard, to approve the High School handbook

updates as presented. The motion

carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nayes: None BOARD MEMBER REPORT: Safe-Walk-Through September 16; Dick Bell Invitational October 8: IASB Convention November 20-22 SUPERINTENDENT REPORT: County wide inservice in October canceled. ADJOURN: Motion by Director A.

Parrott, seconded by Director D. Robinson, to adjourn at 7:13 PM. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Navs: None. Reports and documents considered

by the Board t this meeting are on file in the Board Secretary's office, 448-4749, Monday through Friday, 8:00 am - 4:00 p.m. Board Secretary- Nicole Boyer

APPROVAL-SEPTEMBER 9, 2024

Aagesen, Sasha, reimb for book. Arnold Motor Supply, supplies.

Cengage Learning, supplies... vice .....

Hawkeye West Pest Control.

Board President-Tracy Crail
GENERAL FUND BILLS FOR 95 Percent Group, supplies.. .... 1.613.70 Allegiant, monthly services ... 48.54 Amazon, supplies ...... 3,858.98 ......341.26 AWS, service fees ......27.33 Blick Art Materials, supplies.... 188.09 Bomgaars, supplies ........... 3,875.87 Bound to Stay Bound, supplies ...... .....95.40 CEC, yearly monitoring...... 650.00 ..... 3,805.85 Central Iowa Distributing, supplies. 3,330.50 Column Software, legals.....181.96 Comm1 Network, telephone ser-..... 567.10 Cramer Chiropractic, drivers physi-Eagle Building Supply, supplies ...... 155.98 Eagle Grove City of, water.... 1,811.52 Eagle Grove Schools, late fee, wires .......20.00 Eagle Grove Schools, petty cash ... 38.48 Elan Financial, hotel rooms, new Erdman, Meghan, reimb for art conference......178.09 Everson, Karissa, reimb for travel expense......36.87 Fareway, supplies..... . 266.84 Feld Security, inspections.... 547.10 Great Minds, curriculum ... 7,890.00

Iowa Admin Serv, dues.......650.00 Iowa Falls Glass, repairs....2,894.20 Isolved Benefit Services, dues . \_\_\_\_\_210.00 Jenkins, Elizabeth, reimb for supplies ......84.40 Johnston, Amanda, supplies ... 97.42 Lesson Pix, supplies......324.00 Loyd, Stephanie, non-public transportation 23-24 ...... 915.43 Mackin, supplies..... .499.47 Menards, supplies ...... 1,387.50 Meyers, Katie, reimb......150.00 Mid Country Machinery, supplies. Mid-America Publishing, ad ... 968.40 MidAmerican Energy, utilities ... Morningside University, tuition...

Roosa, Radney, reimb for travel ex-Univ of Oregon, website license. Vasquez, Heidi, reimb for travel ex-

IN AUG. (WK OF 8/23) -APPROVED SEPT 9, 2024 Yoder, Cory, VFB on 08/23 ... 115.00 Lee, Jim, VFB on 08/23 ...... 100.00 Schill, Tom, VFB on 8/23

Key, Jason, VFB on 8/23 ..... 100.00

..... 2,273.66 Oldson Plumbing & Heating, sup-Paper Corp., supplies ...... 2,045.47 Prairie Lakes AEA, printing ... 105.00 Rieman Music, supplies.... 1,907.30 pense......63.97 Schild, Josh, reimb for travel expense 127.06 Scholastic, supplies 733.72 School Specialty, supplies ... 959.10 Storey Kenworthy, supplies... 474.03 Stratford CSD, FY24 Open Enrollment......71.56 T & D, vehicle repairs ......1,194.82 Temeyer, Pauline, reimb for license ...... 85.00 ......675.00 USI, supplies ......1,649.95 Willard, McKristie, reimb for travel Zehner Safety, inspection.... 162.00 ......72,295.32 OFFICIALS CHECKS - PREPAID

SU, equipment breakdown insur-PPEL FUND BILLS FOR APPROVAL-SEPT 9, 2024 BlueAlly, Chromebooks....73,675.00 C.H. McGuiness, repairs....9,640.90 Central States Roofing, repairs .. .....769.03 Contract Specialty, paint for field. .....2,595.00 Crescent Electric, lights .... 1,310.96 eBOARDsolutions, Simbli ... 6,812.00 Forta, yearly support..... ... 290.99 Full Warranty, bus lease ... 4,580.00 GF Leasing, copiers ...... 3,232.86 Hi Way Truck Equipment, repairs ... .....3,324.22 Iowa Athletic Field, repairs.... 1,722.20 Iowa Comm. Network, internet ac-Janning Ceiling Systems, repairs ... .....1,328.00 Jim's Carpet One, flooring.. 10,233.00 Lund Construction, rock......820.00

Mechanical Air, repairs .....

Oldson Plumbing, repairs ... 14,074.12

388.98

ParentSquare, Software ... 4,500.00 Quadient Leasing, postage ma-..... 370.02 chine ..... Sadler Construction, doors ......81,100.00 Schindler Elevator, repairs....1,345.98

Sherwin Williams, paint ..... Tjaden Electric, electrical ... 6,276.10 ......233,542.52 PPEL FUND BILLS - PREPAID FOR APPROVAL - SEPT 9, 2024 Macke Motors, Inc, Chevrolet

Truck......44,500.00 ......44.500.00 NUTRITION FUND INVOICES FOR AUGUST, APPROVAL

SEPTEMBER 9, 2024 Eagle Grove CSD- Cash ..... 100.00 Langfit, Les-Lunch Account Refund .....41.80

. 141.80 **ACTIVITY FUND BILLS FOR** 

AUGUST, APPROVAL SEPTEMBER 9, 2024 ALL-IOWA HONOR DANCE TEAM-REGISTRATION......94.00 AMAZON-SUPPLIES......229.59

CENTRAL COLLEGE-FOOTBALL CAMP ...... 6,475.00 EAGLE GROVE CSD- CASH ....... 

ERS-MEAL REIMBURSMENTS VOLLEYBALL CAMP......306.00 FAREWAY STORES-SUPPLIES ..... 185.28 HUDL-STREAMING SOFTWARE..

IOWA HS MUSIC ASSOCIA-TION-AWARDS ...... 11.25 JENKINS, MEGAN-CHOREOGRA-PHY ......550.00 JOHNSON, JOHN- VOLLEYBALL CLINIC......370.00 NIOA- OFFICIAL ASSIGNMENTS .....850.00 PEDERSEN, RYAN- REIMBURSE

MENT ......123.00 REILAND, DIANNE- REIMBURSE-USA-MOVIE LICENSING 24-25.... TMI SERVICES INC- SUPPLIES . ....99.00 UNITED ALL STARS- CHOREOG-

RAPHY ......2,600.00 VARSITY SPIRIT FASHION- SUP-PLIES ......2,381.70 WUBBEN, ANTHONY- REIM-

### Goldfield City Council Minutes • Sept. 9, 2024

Goldfield City Council Meeting

September 9, 2024 The Goldfield Council met in regular session on September 9, 2024 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 7:00 p.m. Council Members present Petersen, Crees and Meinke. Also present City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; City Attorney Lynn Seaba and Ashley Bosch. Absent: Duncalf, Schermer and WCED Director DarrelSteven Carlyle.

Motion by Crees, second Meinke to approve the August 12th regular minutes. Motion by Petersen, second Meinke to approve the September claims. All ayes. Motions carried. Absent: Duncalf and Schermer.

CLAIMS REPORT VENDOR SEPTEMBER REFERENCE **AMOUNT** VENDUK
ACCESS SYSTEMS LEASING
AGSOURCE LABORATORIES
BOMGAARS SUPPLY
CARGILL, INCORPORATED
CHRIS PETERSEN COPIER LEASE TESTING/SAMPLES SHOP SUPPLIES SALT-WATER PLANT 222.20 1,264.50 122.51 6,922.01 MEETING 46.75 CHRIS PETERSEN
CITY OF GOLDFIELD
CITY OF GOLDFIELD
CITY OF GOLDFIELD
DANKO EMER. EQUIPMENT
DEPARTMENT OF TREASURY
GOLDFIELD POST OFFICE
GOLDFIELD TELEPHONE CO
HAWKEYE WEST PEST CONTROL
HAWKINS, INC
HEIMAN INC MEETING
UTILITIES-COMMUNITY CENTER
UTILITY PAYMENT-ODILLIA LOPEZ
UTILITY PAYMENT-TOMINIK PHILLIP
BOOTS - FIRE DEPT. 68.40 111.18 200.00 646.87 FED/FICA TAXES
WATER/SEWER BILLS/POSTAGE CITY HALL 3,715.99 220.84 271.93 99.36 PHONE/INTERNET PEST CONTROL COMMUNITY CENTER
AZONE 15-WATER PLANT 465.80 HAWKINS, INC
HEIMAN INC
HENNIGAR CONSTRUCTION LLC
HENNIGAR CONSTRUCTION LLC
IOWA DEPT OF NATURAL RES
IOWA ONE CALL
IPERS COLLECTION
JOHN DEERE FINANCIAL FIRE HOSE-FIRE DEPARTMENT REPAIR BROKEN TILE STORM DRAIN REPAIR TILE-BUTTERMILK CREEK 291.37 2,368.50 1,450.00 210.00 ANNUAL WASTEWATER PERMIT FEE ANNUAL WASTEWATER PERMIT LOCATES IPERS - REGULAR JOHN DEERE MOWER LEASE ASH TREE REMOVAL 3 ACCOUNTABILITY TAGS-FIRE 31.60 2,172.76 503.58 KVALE TREE SERVICE L & L SERVICE, INC. 11,550.00 57.00 MID AMERICAN ENERGY MID-AMERICA PUBLISHING GAS/ELECTRIC PUBLISHING LEGALS 2,767.07 121.62 NORTH CENTRAL IA VAC SERVICES SEABA LAW OFFICE, PLC T & S SANITATION VAC & JET STORM SEWER LEGAL EXPENSE 2,677.50 668.00 GARBAGE AUGUST PATCH STREETS-8.06 TON HANDICAP UNIT-RIVER PARK 55.00 3,143.40 THE PAVEMENT DOCTOR
TMI SERVICES 144.00 VERIZON W & H COOP SIM CARD-WATERPLANT GAS/DIESEL 40.01 398.50 WRIGHT COUNTY TREASURER Payroll Checks \*\*\*\*\*\* REPORT TOTAL \*\*\*\*\*\* 184.00 7,631.92 PROPERTY TAXES

50,844.17 **EXPENSES REVENUES** 8,015.10 1,111.68 8,924.22-4,167.00 27.74 6,658.37 GENERAL FIRE DEPT GENERAL CORN LP ROAD USE TAX 23.827.55 FIRE DEPT ROAD USE TAX LOCAL OPTION TAX COMMUNITY CTR. WATER 13,013.18 7,527.92 100.00 **SEWER** 4 876 66 TOTAL 50,844.17 19,896.16 12,115.50 WATER SEWER TOTAL 41.568.47

Police Chief Ray Beltran discussed the August Dispatch Report.

PW Superintendent Jim Sisson gave an update. Motion by Crees, second Petersen to approve Hy-Line's building permit. All ayes. Motion carried. Absent Duncalf and Schermer.

Reviewed and discussed the first reading of Ordinance trees in the tree berm.

Motion by Meinke, second Crees to approve up to \$5000.00 to purchase acoustic panels for the Community Center.

All aves. Motion carried. Absent Duncalf and Schermer. Motion by Petersen, second Meinke to approve the Annual Financial Report for FY2024. Motion by Petersen,

second Crees to approve the Street Financial Report for FY2024. Motion by Meinke, second Crees to approve the Urban Renewal Report for FY2024. All ayes. Motions carried. Absent Duncalf and Schermer. Jim will check with MT Shearing to set up a date for Fall Clean Up Days.

Fire pay was tabled to a later date.

Motion by Crees, second Meinke to adjourn at 8:16 p.m. Absent Duncalf and Schermer. Kathy Nelson, City Clerk Gabe Fiscus, Mayor

Published in the Eagle Grove Eagle on Thursday, Sept. 19, 2024

### City of Goldfield • 2024 Financial Report

STATE OF IOWA 2024 16209900600000 CITY OF GOLDFIELD FINANCIAL REPORT PO Box 27 FISCAL YEAR ENDED GOLDFIELD IA 50542-0027 POPULATION: 634 JUNE 30, 2024 CITY OF GOLDFIELD, IOWA DUE: December 1, 2024

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 346974 346,974 311,832 Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes 346,974 346,974 311,832 Delinquent Property Taxes TIF Revenues Other City Taxes 86,737 86,737 91,475 Licenses and Permits 1,252 1,25 1,040 Use of Money and Property 1,631 87 1,718 139,124 99,434 Intergovernmental 99,434 79,244 354,104 433,348 Charges for Fees and Service 339,112 Special Assessments Miscellaneous 83,050 83,937 3,350 887 Other Financing Sources, Including Transfers in 79,042 138,667 217,709 217,709 **Expenditures and Other Financing Uses** Public Works 102,581 102,581 116,371 Health and Social Services 1,000 24,360 24,360 72,329 Culture and Recreation Community and Economic Development 500 500 6,000 148,820 General Government 148,820 210,176 Debt Service 40,729 40,729 40,729 Capital Projects 75,698 75,698 101,000 Total Governmental Activities Expenditures 507,170 507,170 662,329 552,432 552,432 740,631 Business type activities Total All Expenditures 507,170 552,432 1,059,602 1,402,960 217,709 217,709 217,709 Other Financing Uses, Including Transfers Out Total All Expenditures/and Other Financing Uses 724,879 552,432 1,277,311 1,620,669 Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses -58,687 -517,027 706,134 321,723 1,027,857 979,884 Beginning Fund Balance July 1, 2023 Ending Fund Balance June 30, 2024 758,619 1,021,655 462,857 263,036 NOTE - These balances do not include the following, which were not budgeted and are not available for city operatio

Non-budgeted Internal Service Funds Pension Trust Funds Private Purpose Trust Funds Indebtedness at June 30, 2024 General Obligation Debt 0 Other Long-Term Debt 370,669 Short-Term Debt Revenue Debt TIF Revenue Debt General Obligation Debt Limit 2.046.812

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