

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  
 ALEX AIR APPARATUS 2 LLC, SCBA FIT TEST..... 655.50  
 ARNOLD MOTOR SUPPLY, EQUIP MAINT..... 179.31  
 BOMGAARS, SUPPLIES...2,451.45  
 BOUND TREE MEDICAL LLC, EMS SUPPLIES..... 829.23  
 ELAN FINANCIAL SERVICES, CITY ADMIN TRAINING... 5,211.50  
 CENTRAL IOWA DIRT & DEMO LLC, DEMOLITION-1004 N ARTHUR..... 9,614.98  
 CINTAS CORP. FLOOR MATS..... 73.19  
 CITY CLERK, GARBAGE BILLING FEES..... 2,648.00  
 COMM 1 THE LOCAL 1, TELEPHONE, INTERNET..... 169.02  
 EAGLE BUILDING SUPPLY, CEMENT, SUPPLIES..... 126.14  
 FORT DODGE FIRE RESCUE, 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 WASTE DISPOSAL..... 50.00  
 HAWKEYE WEST PEST CONTROL, QUARTERLY PEST CONTROL..... 375.00  
 HEATHER ANDERSON, UNIFORM ALLOWANCE..... 85.60  
 HENNIGAR'S WRECKER SERVICE, TOWS TO IMPOUND..... 150.00  
 HSA - SSB ACH, HSA TRANSFER SEPT 2024..... 8,795.73  
 IOWA LEAGUE OF CITIES, MEMBERSHIP DUES..... 2,350.00  
 IOWA SPECIALTY HOSPITAL-CLARI, NEW OFFICER PD PHYSICAL..... 81.00  
 JASON BITTNER, UNIFORM ALLOWANCE..... 100.00  
 JIMENEZ TREE SERVICE, TREE REMOVAL-GREENWOOD..... 14,200.00  
 L & M SERVICES AND MAINT, DEMOLITION-902 N ARTHUR..... 11,032.00  
 LASHELLE BURGER, UNIFORM ALLOWANCE..... 100.00  
 MIDAMERICAN ENERGY, ELECTRICITY..... 26,511.83  
 MONSIEUR SERVICE'S LLC, CLEANING..... 720.00  
 OLDSON'S INC., AIRFILTERS, AC LABOR..... 388.00  
 PAYROLL FUND, PAYROLL FUND TSF..... 86,363.42  
 PURCHASE POWER, POSTAGE METER REFILL..... 306.25  
 R&D INDUSTRIES INC, MONTHLY SVCS, TECH SUPPORT... 2,164.00  
 SERVPRO OF AMES, FLOOD-WATER REMOVAL..... 9,062.96  
 STANARD & ASSOCIATES INC,

POST TEST ORDER..... 126.02  
 T & D SERVICE, VEHICLE MAINT..... 1,514.58  
 THE TRASH MAN, REVENUES LESS FEES..... 4,228.82  
 THE WELLNESS CENTER, MEMBERSHIPS..... 408.00  
 TOWN & COUNTRY INSURANCE, AIRPORT LIABILITY..... 2,989.00  
 VERIZON, CELLPHONES, LANDLINES..... 1,388.27  
 WOOLSTOCK MUTUAL TELEPHONE, INTERNET, PHONE..... 334.52  
**Fund Totals**  
 GENERAL..... 116,938.18  
 ROAD USE TAX..... 13,339.42  
 EMPLOYEE BENEFITS... 13,890.37  
 GARBAGE..... 6,876.82  
 WATER..... 17,699.42  
 SEWER..... 27,808.36  
**July 2024 Revenue**  
 GENERAL..... 83,495.42  
 ROAD USE TAX..... 40,973.68  
 EMPLOYEE BENEFITS... 9,686.55  
 SWWC EMS DISTRICT FUNDS... 8.69  
 LOCAL OPTION SALES TAX..... 43,066.49  
 TAX INCREMENT FINANCING..... 3,312.83  
 URBAN RENEWAL - CDBG..... 4,043.38  
 GARBAGE..... 21,222.30  
 HOTEL TAX..... 5,186.93  
 DEBT SERVICE..... 3,446.74  
 CAPITAL IMPROVEMENT RESV... 1,318.39  
 MUSEUM RENOVATION..... 42.00  
 WATER..... 78,732.54  
 METER DEPOSIT FUND... 2,800.00  
 WATER CAPITAL IMPROVEMENT..... 13,684.56

SEWER..... 248,766.27  
 SEWER REV BOND SINKING..... 125,000.00  
 SEWER CAPITAL IMPROVEMENT..... 9,626.37  
 EQUIPMENT REPLACEMENT..... 1,125.50  
 Building Permit: 1204 S Jackson (Water Line), 901 NE 4th St (Fence)  
 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 Development Agreement for 125 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.  
 Mayor  
 City Administrator

Wright County BOS • Sept. 3, 2024

September 3, 2024  
 There was no action taken as Drainage District Trustees.  
 Chairman Helgevoled called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, and Helgevoled. 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 Rosenkild 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 Helgevoled 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 seconded by Kluss to adjourn the meeting. Motion carries.  
 Karl Helgevoled, Chairman,  
 Wright County Board of Supervisors  
 Betty Ellis, Wright County Auditor

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

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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..... \$75.39  
 Arnold's, Hose..... \$63.36  
 Auxiant, Insurance..... \$194.75  
 James Avery, Chlorination... \$214.00  
 OK Tire, Tires..... \$1,341.00  
 Belmont Arts Council, Contribution..... \$1,500.00  
 Independent, Publication... \$508.63  
 Blackhawk Sprinklers, Inspection... \$187.50  
 Blue Ribbon Pelham, Water... \$95.50  
 BMC, Rock..... \$10,341.37  
 Bomgaars, Seed..... \$125.98  
 Cynthia Bricker, Chlorination..... \$214.00  
 Brothers Market, Meals... \$4,313.10  
 BOA, Credit Card..... \$564.72  
 Darrel Carlyle, Mileage/etc... \$628.66  
 CDW-G, Computers..... \$1,678.30  
 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, Subscript..... \$2,313.00  
 Friesleben H & C, Repair... \$308.50  
 Galls, Apparel..... \$201.04  
 Gold-Eagle Coop, Herbicide..... \$640.56  
 GrassMasters, Mowing... \$1,152.00  
 GreatAmerica, Copier contract..... \$488.01  
 H & K Plumbing, Repair... \$580.25  
 Hanson & Sons, Repair... \$855.34  
 Hawkeye West, Pest control..... \$253.00  
 Hewett, Meals/Comm..... \$450.18  
 Anita Hilpipe, Chlorination... \$617.00  
 Terry Hilpipe, Contract carrier..... \$225.00  
 Hotsy, Parts/Labor..... \$403.22  
 Humboldt Co Sheriff, Service Fee.. \$960.00  
 IACCVSO, Dues..... \$50.00  
 ICACMP, Registration..... \$100.00  
 Indeed, Jobs.com..... \$55.70  
 ISH-Clarion, Medical..... \$311.92  
 Keltec, License..... \$1,350.00  
 Lampert Lumber, Divider... \$24.39  
 Language Link, Interpreter... \$38.94  
 LexisNexis, Online research..... \$338.00  
 LiftOff, Office365..... \$184.00  
 Maasdam Constr., Tiling..... \$26,695.33  
 Mail Services, Print/postage..... \$780.93  
 MC Powersports, Switch... \$163.99  
 Sandra McGrath, Mileage... \$385.25  
 Menards - MC, Parts..... \$217.03  
 MidAmerican, Utilities..... \$4,362.79  
 MW Alarm, Inspection..... \$829.74  
 Modern Marketing, Pens/beanies... \$729.47  
 NGT, Support..... \$4,050.00  
 P&P Electric, Locator..... \$185.00  
 Matthew Paepier, Chlorination..... \$240.00  
 Joyce Peters, Chlorination... \$214.00  
 Pitney Bowes, Lease..... \$1,101.75  
 Pitney Bowes, Red Ink... \$348.58  
 Prairie Energy, Utilities... \$5,652.78  
 PRIA, Membership..... \$60.00  
 Rick Rasmussen, Per Diem..... \$225.00  
 Rink's Auto, Tires..... \$965.00  
 River City Comm., Labor... \$250.00  
 Linda Schade, Well closure... \$481.00  
 Schumacher Elevator, Maintenance..... \$191.30  
 Secretary of State, Notary... \$30.00  
 SOAR, Education..... \$435.30  
 Solutions, Maint. renewal..... \$14,656.49  
 State Hygienic Lab, Testing..... \$4,917.50  
 State Medical Examiner, Autopsy... \$4,221.00  
 T & S, Disposal..... \$1,818.00  
 Thrifty White, Inmate meds... \$471.62

Tiffini Toliver, Med. Ex..... \$324.12  
 True Value, Hydro rep..... \$436.19  
 UDMO, Contribution..... \$4,000.00  
 Urness, Cust. Supp..... \$1,691.13  
 US Cellular, Phone..... \$129.06  
 Van Diest Supply, Chemical..... \$6,233.82  
 Verizon, Phone..... \$5,066.04  
 VISA, Credit Card..... \$2,592.37  
 Visual Edge, Copier contract..... \$602.56  
 Vortex Optics, Scope..... \$164.99  
 W & H, LP..... \$971.87  
 Wellmark, 3rd Party EOBs... \$1,030.00  
 West Payment Center, Law Library..... \$674.00  
 Kyle Wiederin, Well closure..... \$399.00  
 Willey's Wood Shop, Tree removal... \$1,500.00  
 Wr. Co. Aud., Postage... \$1,938.42  
 Wright County Fair, Apport..... \$2,500.00  
 Wright County Eng., Veh. Maint... \$808.46  
 Sanitary Landfill, Disposal... \$41.00  
 Wright County Treas., Drainage... \$8,736.00  
 Wright Farm Services, Repair..... \$1,202.82  
**Public Health Basic Fund**  
 Amazon, Bracelets..... \$25.87  
 Jane Bangs, Mileage..... \$82.41  
 City of Clarion, Water & sewer..... \$96.42  
 Carrie Covington, Mileage... \$376.54  
 Culligan, Water..... \$15.20  
 GrassMasters, Mowing..... \$100.00  
 GRP, Recycle..... \$51.00  
 Hawkeye West, Pest control... \$60.00  
 Sandra McGrath, Mileage... \$10.05  
 Barb Meyer, Mileage..... \$10.05  
 MidAmerican, Utilities..... \$635.37  
 Pitney Bowes, Lease..... \$233.34  
 Naomi Rothman, Mileage... \$266.66  
 Denise Schumacher, Mileage... \$319.59  
 Secure Shred, Recycle..... \$52.00  
 T & S, Disposal..... \$108.00  
 US Cellular, Phone..... \$62.47  
 VaxCare, Immunizations... \$337.25  
 Wells Fargo Fin., Copier... \$461.74  
 Angela Wesselink, Mileage... \$369.17  
 Wr. Co. Aud., Postage..... \$10.62

**American Rescue Plan of 2021**  
 Ahlers & Cooney, Summit..... \$3,649.81  
 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  
 Belmont 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**  
 Belmont 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  
 Rowan Library, Apport... \$1,677.33  
 Stivers Uphitters, 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**  
 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..... \$429.70  
 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 Belmont, 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  
 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... \$145.00  
 Mid-Am Research, Degreaser..... \$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... \$20.00  
 Truck Center, Manifold/etc..... \$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  
 Verizon, Phone..... \$120.03  
 VISA, Credit Card..... \$853.66  
 Visual Edge, Copier contract... \$46.92  
 Wr. Co. Aud., Postage... \$7.73  
 Ziegler, Paris..... \$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... \$546.00  
**Emergency Medical Service**  
 EG Ambulance, EMS..... \$366.11

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  
 Goldfield Telephone, Phone... \$119.12  
 Language Link, Interpreter... \$15.34  
 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... \$134.00  
 Davanna Fedkenheur, Mileage... \$65.00  
 Mid-America, Publications... \$62.00  
 VISA, Credit Card..... \$104.25  
 Visual Edge, Copier contract... \$105.01  
**Co. Assessor Agency Fund**  
 Amazon, Notes/folders... \$75.95  
 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

**EAGLE GROVE COMMUNITY SCHOOL DISTRICT**  
**EAGLE GROVE, IOWA 50533**  
**MINUTES OF MONTHLY MEETING OF BOARD OF DIRECTORS**  
**MONDAY, SEPTEMBER 09, 2024**  
 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 H. Vasquez, Middle School Principal J. Schild, Elementary Principal K. Everson, TLC Members Janae McKinley and Alana Alt, Mike Weland, Boone Morgan, Daphne Willwerth, and Ed Lynn. Member absent was: A. Capsel  
**CONFLICT OF INTEREST DECLARATION:** 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 CELEBRATIONS:** Principals gave updates in their buildings.  
**PUBLIC COMMENT CARDS:** None.  
**APPROVAL OF CONSENT ITEMS:** 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 Gambirli (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:** Janae 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. Nays: None.  
**PURCHASES OVER \$25,000:** Maintenance work truck and Chromebooks. Motion by A. Parrott, seconded by D. Robinson to approve the purchases over \$25,000. The motion carried. Ayes: D. Robinson, T. Crail, A. Parrott, A. Willard. Nays: None.  
**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.  
**EAGLE 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. Parrott, 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 reading 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. Nays: None.**  
**HIGH SCHOOL HANDBOOK UPDATES:** 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. Nays: None  
**BOARD MEMBER REPORT:** Safety Walk-Through September 16; Dick Bell Invitational October 8; IASB Convention November 20-22  
**SUPERINTENDENT REPORT:** County wide in service 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. Nays: 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**  
**Board President- Tracy Crail**  
**GENERAL FUND BILLS FOR APPROVAL-SEPTEMBER 9, 2024**  
 95 Percent Group, supplies..... 1,613.70  
 Aagesen, Sasha, reimb for book... 89.99  
 Allegiant, monthly services... 48.54  
 Amazon, supplies..... 3,858.98  
 Arnold Motor Supply, supplies... 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  
 Cengage Learning, supplies... 3,805.85  
 Central Iowa Distributing, supplies... 3,330.50  
 Column Software, legals... 181.96  
 Comm1 Network, telephone service... 567.10  
 Cramer Chiropractic, drivers physical... 100.00  
 Decker Equipment, supplies... 318.29  
 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 staff meal..... 2,658.19  
 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  
 Hawkeye West Pest Control,

monthly service..... 190.00  
 IASBO, registration..... 125.00  
 ICCO, bus driver training... 440.00  
 Interstate, battery..... 21.40  
 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  
 Johnson, 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... 76.69  
 Mid-America Publishing, ad... 968.40  
 MidAmerican Energy, utilities... 8,515.82  
 Morgan, Victoria, supplies & reimb... 2,273.66  
 Morningside University, tuition... 4,670.00  
 O'Hern, Dan, reimb..... 146.00  
 Oldson Plumbing & Heating, supplies... 150.30  
 Pagel Repair, repairs..... 514.00  
 Paper Corp., supplies... 2,045.47  
 Prairie Lakes AEA, printing... 105.00  
 Riemann Music, supplies... 1,907.30  
 Rodna, Roesney, reimb for travel expense..... 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  
 Univ of Oregon, website license... 675.00  
 USI, supplies..... 1,649.95  
 Vasquez, Heidi, reimb for travel expense... 102.42  
 Verizon, cell phones..... 914.45  
 W & H, fuel..... 2,842.59  
 West Music, supplies..... 43.98  
 Willard, McKristie, reimb for travel expense... 117.28  
 Wilson, Beth, reimb. supplies... 21.00  
 Zehner Safety, inspection... 162.00  
**72,295.32**  
**OFFICIALS CHECKS - PREPAID IN AUG. (WK OF 8/23) - APPROVED SEPT 9, 2024**  
 Yoder, Cory, VFB on 8/23... 115.00  
 Lee, Jim, VFB on 8/23... 100.00  
 Schill, Tom, VFB on 8/23... 100.00  
 Key, Jason, VFB on 8/23... 100.00

McCollough, Dan, VFB on 8/23... 100.00  
**515.00**  
**OFFICIALS CHECKS - PREPAID IN AUG. (WK OF 8/30) - APPROVED SEPT 9, 2024**  
 Rasmussen, Connie, VVB on 8/27 & 8/29..... 260.00  
 Tesar, Mark, VVB on 8/27... 130.00  
 TerHark, Shelly, VVB on 8/29... 130.00  
**520.00**  
**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, VVB on 9/6... 160.00  
 Cleary, Landon, VVB on 9/6... 140.00  
 Meyers, Ken, VVB on 9/6... 140.00  
 Brungard, Corbin, VVB on 9/6... 140.00  
 Peters, Tyler, VFB on 9/6... 140.00  
**980.00**  
**OFFICIALS CHECKS - PREPAID IN SEPT. (WK OF 9/13) - APPROVED SEPT 9, 2024**  
 Rasmussen, Connie, VVB on 9/9... 130.00  
 TerHark, Shelly, VVB on 9/9... 130.00  
**260.00**  
**MANAGEMENT FUND BILLS FOR APPROVAL - SEPT 9, 2024**  
 EGCSD, retiree health ins... 992.04  
 SU, equipment breakdown insurance..... 20,491.75  
 Town & Country Insurance, trailer insurance..... 447.00  
**21,930.79**  
**PEEL 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 access... 386.90  
 Iowa Lot Stripping, paint... 4,708.11  
 Janning Ceiling Systems, repairs... 1,328.00  
 Jim's Carpet One, flooring... 10,233.00  
 Lund Construction, rock... 820.00  
 Mechanical Air, repairs... 388.98  
 Oldson Plumbing, repairs... 14,074.12

ParentSquare, Software... 4,500.00  
 Quadient Leasing, postage machine... 370.02  
 Sadler Construction, doors... 81,100.00  
 Schindler Elevator, repairs... 1,345.98  
 Sherwin Williams, paint... 58.15  
 Tjaden Electric, electrical... 6,276.10  
**233,542.52**  
**PEEL 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... 1,600.00  
 EAGLE GROVE SPORTS BOOSTERS-MEAL RE

