

ORDINANCE NO. 69

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An Ordinance amending Ordinance #61 and Continuing a County Waterworks Enterprise in Wright County, Iowa and Establishing Rates in Connection Therewith

WHEREAS, the Board of Supervisors (the "Board") of Wright County, Iowa (the "County") proposes to continue a County Waterworks Enterprise (the "Enterprise"), pursuant to Section 331.461 of the Code of Iowa; and

WHEREAS, in conjunction with the continuance of the Enterprise, the Board proposes to establish certain rates and charges to be imposed in connection with the Enterprise, pursuant to Section 331.465 of the Code of Iowa;

BE IT ENACTED BY the Board of Supervisors of Wright County, Iowa, as follows: WATERWORKS ENTERPRISE

Section 1. PURPOSE. The purposes of this chapter are to prescribe procedures to be followed in making private connections to the County Waterworks Enterprise (the "Enterprise") and to establish regulations governing the connections and service therefrom.

Section 2. SERVICE CHARGES. Each customer shall pay for water service provided by the Enterprise based upon use of water as determined by meters. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

Section 3. PROVISION OF SERVICE. Water service shall be provided to any customer located in the County which the Enterprise has agreed to serve. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Board of Supervisors.

Section 4. CONNECTION. Any connection with the waterworks must be made under the supervision of a designated representative of the Enterprise. The Enterprise shall charge the following connection fee:

1" - 2" Lines \$200
> 2" Lines \$25 per each additional 1/4"

Section 5. INSPECTION. The premises receiving a supply of water and all service lines, meter and fixtures, including any and all fixtures within the said premises, shall at all reasonable hours be subject to inspection or meter reading by a duly authorized personnel of the Enterprise.

Section 6. RATES FOR SERVICE. Water service shall be furnished at the following monthly rates subject to an annual review before January of each year:

2025: \$57.88 per month, plus \$9.26 per 1,000 gallons of water used
This rate will be mandatory for all premises with water service provided by the waterworks enterprise. The owner or renter of each premises will pay a minimum monthly billing each month for that premises whether there is usage of any water or not, unless the owner of any such premises has voluntarily requested disconnection of the water service, or the water service has been disconnected for nonpayment or any other violation.

Section 7. BILLING FOR WATER SERVICE. Water service shall be billed and payable in accordance with the following:

1. Bills Issued. The County Auditor shall prepare and issue bills for service on or before the first day of each month.
2. Bills Payable. Bills for service shall be due and payable at the office of the County Auditor by the twentieth (20th) day of the same month.

3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A late payment of ten percent (10%) of the amount due shall be added to each delinquent bill.

Section 8. SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:

1. Notice. The County Auditor shall notify each delinquent customer that service will be discontinued if payment for the service, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Board of Supervisors shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified.

4. Fees. For the first time service is discontinued, a fee of one hundred fifty dollars (\$150.00) shall be charged before service is restored to a delinquent customer and three hundred dollars (\$300.00) shall be charged for the second time. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

5. If the Water Enterprise is notified by the Eagle Grove Utility Board that the customer is in violation of their Waste Water Agreement, the Utility Board may request the Water Enterprise to disconnect water service without notification to the customer.

Section 9. LIEN FOR NONPAYMENT. The owner of the premises served shall be liable for water service charges to that real estate. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified to the County Treasurer for collection in the same manner as property taxes.

Section 10. LIEN EXEMPTION. [Intentionally left blank]

Section 11. LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer. If the customer is a tenant and if the owner or landlord of the property has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

Section 12. DEPOSITS. There shall be required from every owner of real estate which has water service, a one hundred fifty dollar (\$150.00) deposit, per water meter, intended to guarantee the payment of bills for service. There shall be required from every renter of real estate which has water service and who wants to have the water service placed in the renter's name, a one hundred fifty dollar (\$150.00) deposit, per water meter, intended to guarantee the payment of bills for service. Upon the termination of the use of the water service, any balance of the deposit shall be returned without interest.

Section 13. REQUESTED DISCONTINUANCE OF SERVICE. Any customer desiring to discontinue the water service to said customer's premises for any reason must give notice of discontinuance in writing to the County Auditor; otherwise, the customer shall remain liable for all water used and service rendered until said notice is received by the Enterprise. A charge of fifty dollars (\$50.00) will be made for disconnection of water service voluntarily discontinued, and a fee of fifty dollars (\$50.00) shall be charged to restore service.

Section 14. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 15. 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 16. This ordinance shall be in effect after its final passage, approval and publication, as provided by law. Passed and approved by the Board of Supervisors of Wright County, Iowa on 21st day of October, 2024.

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

Published in the Eagle Grove Eagle on Thursday, Oct. 31, 2024

PUBLIC HEARING NOTICE

PUBLIC HEARING NOTICE

The City of Eagle Grove, Iowa, is hereby serving as Public Notice that on November 4, 2022, at 6:30 p.m., in the Council Chambers, Public Safety Building, 210 E. Broadway, Eagle Grove, Iowa, the City Council will hold a public hearing during the regular City Council meeting to consider a lease/lease-purchase agreement with the Eagle Grove Recreation for the lease or lease-purchase of space located in the Eagle Grove Rec Center in an amount not-to-exceed \$360,000 over a 10-year period.

This meeting will be held to give residents information concerning the proposed project. Citizens are

encouraged to attend and express their preferences about the proposed activities. Residents are able to provide comments in writing in advance of the meeting by email to b.davis@eaglegrove.gov or by mail to PO Box 165, Eagle Grove, IA 50533. Residents who wish may also attend the meeting in person at Eagle Grove Council Chambers, 210 E. Broadway, Eagle Grove, IA. Anyone having questions about this project or requiring special accommodations at the upcoming hearing may contact the City Administrator at 515-448-4343.

By Order of the City Council, Bryce Davis City Administrator, City of Eagle Grove, Iowa

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WRIGHT COUNTY BOARD OF SUPERVISORS • OCT. 14, 2024

October 14, 2024

The Board of Supervisors met at Drainage District Trustees. To view minutes from the drainage meeting, see the Drainage District minutes on the County website.

Chairman Helgevoid called the regular meeting of the Wright County Board of Supervisors to order at 9:20 a.m. Members present were Kluss, Rasmussen, and Helgevoid. Motion by Rasmussen and seconded by Kluss to approve the tentative agenda. Motion carries.

Minutes of the previous regular meeting of October 7, 2024 were read and approved with two corrections.

Approved claims for payment. Darrel Steven Carlyle, Economic Development Director, discussed the Wright County Charitable Foundation applications can be found on the Wright County website.

The applications can be submitted January 1, 2025 to February 15, 2025. Sandy McGrath, Wright County Public Health Director, made an announcement that the Public Health and Environmental Health Departments have moved to the Wright County Resource Center.

Motion by Kluss and seconded by Rasmussen to receive the quarterly revenue report from the Wright County Auditor. Motion carries.

Motion by Kluss and seconded by Rasmussen to receive the quarterly revenue report from the Wright County Recorder. Motion carries.

Denise Baker, Wright County Recorder, gave the Board an update on the ICRA (Iowa County Recorder's Association) Fee Policy and modernization initiative. The Iowa recording fees have not been updated since 1985 and past legisla-

tion to increase fees, did not pass. The current price to record a document is \$7 for the first page and \$5 for each page thereafter. The Auditor transfer fee is currently \$5 per parcel with a limit of \$50 and it is unsure if that will increase or stay the same. Iowa recording fees are currently the lowest in the central U.S. The ICRA is also looking into establishing a statewide property fraud notification system, indexing pin numbers with associated references when documents are recorded, and improving back the blue information shielding. The Fee Policy is also approved by ISAC (Iowa State Association of Counties) for a legislative proposal. Baker has asked the Board to support the policy and let the Legislators know that they are for it.

Motion by Rasmussen and seconded by Kluss to approve the second reading of Ordinance #69, an amendment to Ordinance #61, to continue the County Waterworks Enterprise in Wright County and establish rates in connection therewith. Motion carries.

Peggy Schluttenhofer, Wright County Treasurer, presented two properties in Belmond for an abatement on taxes. The total amounts to \$21,698.26 from 2019-2020 with \$10,900 being City of Belmond special assessments. Motion by Kluss and seconded by Rasmussen to approve the abatement of taxes for the two parcels in the City of Belmond for Parker High School. Motion carries.

Adam Clemons, Wright County Engineer, presented the IRVM (Integrated Roadside Vegetation Management) Program for Wright County. The County Engineer will

work with the County Conservation Director as well as the Road Foreman. They will assess the roadside conditions and will enact this plan when the Secondary Roads pre-forms ditch cleanouts or tile work while lessening soil erosion in the road ditches. Motion by Kluss and seconded by Rasmussen to approve the Wright County IRVM Program. Motion carries.

Clemons discussed hiring an intern to help with scanning all documents within the Engineer's Office. He would like to make sure all documents are backed up and can be accessed electronically when needed. Clemons would like to hire a highschooler for a few weeks at \$10 to \$12 per hour. Motion by Rasmussen and seconded by Kluss to approve hiring an Engineer's Office intern for archiving documents. Motion carries.

Clemons gave an update on the Secondary Roads. There were 10 work orders completed last week. Blade operators were out weed whipping bridges and culverts as well as mowing the granular routes being 91% complete. Clemons would like to spot mow the troubled areas and burn ditches on the granular routes for the last time this year. The dusting of the 2025 gravel miles has been completed. Crews have been testing crack filling with the total patcher. This will allow our crew to go out and crack seal for smaller projects.

Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries.

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

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EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD MINUTES • OCT. 14, 2024

Eagle Grove CSD
Regular Board Meeting
10/14/2024 -06:00 PM
Board Room - Emerson Building
325 North Commercial
Eagle Grove, IA

MEETING MINUTES
MISSION STATEMENT: The Eagle Grove Community School District, in partnership with the community, will promote in all students the knowledge and skills necessary to become independent thinkers, life-long learners, and responsible productive citizens

Attendees
Voting Members
Dr. Aaron Parrott, Board Vice President

Angie Capsel, Board Director
Darren Robinson, Board Director
Non-Voting Members
Jess Toliver, Superintendent
Nicole Boyer, Business Manager/ Board Secretary/SBO
Karissa Everson
Josh Schild
Heidi Vasquez
McKristie Willard

Community Members
Ed Lynn, Eagle Grove Eagle
Megan Northway, Elementary TLC Member

1. Call to Order
6:05 PM
2. Roll Call
3. Approve the Agenda
Motion by Director Robinson, seconded by Director Capsel to approve the agenda.

Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

4. Conflict of Interest Declaration
No conflicts of interest to note.
5. Welcome
6. Communications and Celebrations
Principals presented updates of activities happening in their buildings.

7. Public Comment Cards
8. Consent Items
Motion to approve the consent items as presented.
Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

a. Minutes
b. Monthly Bills
c. Financial Statements
d. Resignations
e. Contracts
f. Open Enrollment Applications
9. TLC Update
Megan Northway presented an update on the Elementary TLC group.

10. Approve SIAC Committee Mem-

bers
Motion to approve the SIAC committee members as presented with one change (change Mr. Tracy Crail to community member).

Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

11. APR for 2023-24
Motion to approve the APR for the 2023-24 school year as presented.
Motion made by: Angie Capsel
Motion seconded by: Darren Robinson
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

12. Supt Goals for 2024-2025
Motion to approve the Supt Goals as presented to the board.
Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

13. Purchases over \$25,000
Motion to approve the purchases over \$25,000 as presented to the board.
Motion made by: Angie Capsel
Motion seconded by: Darren Robinson
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

14. Modified Supplemental Amount for Special Education Deficit FY24
Motion to approve the Modified Supplemental Amount for Special Education deficit for FY24 as presented to the board in the amount of \$714,872.27.
Motion made by: Angie Capsel
Motion seconded by: Darren Robinson
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

15. Early Graduation Request
Motion to approve the early graduation requests pending meeting the graduation requirements.
Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

16. Policy Updates
Motion to approve the 600 series first reading as presented to the board.
Motion made by: Darren Robinson
Motion seconded by: Angie Capsel
Voting:
Dr. Aaron Parrott - Yes
Angie Cap-

sel - Yes
Darren Robinson - Yes
a. Review 600 Series (First Reading)

17. Board Member Reports
Quarter Up for Drill Team fundraiser on October 26.

18. Superintendent's Report
Enrollment looks to be down 4.7 kids.

Simbli for board packet and policies.
Centralized kitchen in the middle school building.

19. Adjourn
Motion to adjourn at 6:32 PM.
Motion made by: Angie Capsel
Motion seconded by: Darren Robinson
Voting:
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes

Board Secretary Board President
GENERAL FUND BILLS FOR APPROVAL - OCTOBER 14, 2024

Aagesen, Sasha, reimb. for courses..... 2,318.00
Ahlers-Cooney, legal ..... 703.50
Aigas, supplies ..... 307.49
Alesch, Katelyn, reimb. for courses ..... 2,138.87

Allegiant Technology, monthly services ..... 48.54
Amazon Web Services, monthly charges ..... 19.86
Amazon, books and supplies ..... 3,390.12
Apple, supplies ..... 579.00
Arnold Motor Supply, repair parts ..... 5.29
Ascherl, Amy, reimb. for supplies ..... 87.16

Bomgaars, supplies ..... 2,507.00
Broadway Vision, supplies ..... 99.00
Cengage, supplies ..... 6,360.00
Central Iowa Dist, supplies ..... 2,257.00
CharacterStrong, license ..... 2,998.00
City of Eagle Grove, water ..... 3,251.59
Column Software, legal publications ..... 334.91
Comm1 Network, telephone service ..... 535.65
Committee for Children, supplies ..... 1,239.00
Cramer Chiropractic, physicals ..... 400.00
Crisis Prevention Institute, supplies ..... 827.35
Foreway, supplies ..... 176.03
Demco, supplies ..... 1,364.09
Eagle Building Supply, supplies ..... 53.05
Eagle Grove Schools, wire & post- age ..... 1,539.71
Feld Fire, inspections ..... 243.00
Gambrell, Alyssa, reimb for meeting expense ..... 126.67
Goldfield Access Network, telephone service ..... 31.45
Gordon Flinks, supplies ..... 150.00
Great Minds, PBC, supplies ..... 43,206.88

Hawkeye West Pest Control, monthly service ..... 190.00
Heggerty, subscription ..... 89.00
Human Kinetics, supplies ..... 64.90
ICCC, computer rental fees ..... 200.00
Iowa Council of English Teachers, registration fee ..... 225.00
Iowa Falls Glass, repairs ..... 390.27
Iowa Specialty Hospital, bus driver physical ..... 150.00
Jaymar Business Forms, checks ..... 169.95
JW Pepper, supplies ..... 120.30
Learning A-Z, supplies ..... 132.00
Leksell, Sherry, reimb for supplies ..... 178.00
Menards, supplies ..... 396.92
MidAmerican, utilities ..... 26,787.37
Muzzey, Sandy, reimb for travel expense ..... 26.67
NAPA, parts ..... 71.70
ORCA Book Publishers, supplies ..... 283.57
Pagel Repair, repairs ..... 178.00
Pedersen, Ryan, reimb for supplies ..... 22.68
Pioneer Valley Books, supplies ..... 779.35
Quill, supplies ..... 1,626.54
Really Great Reading, supplies ..... 194.88

Rieman Music, supplies and repairs ..... 664.18
Roosa, Radney, mileage reimbursement ..... 26.46
Savvas, supplies ..... 24.00
Scholastic, supplies ..... 857.31
School Specialty, supplies ..... 38.40
Schwake, Elizabeth, reimb for instruments ..... 140.00
Secure Shred, shredding service ..... 88.00
SportsGraphics, graphics ..... 6,748.00
T&D Service, repairs ..... 3,495.39
Temeyer, Pauline, reimb for courses ..... 3,660.00
The Paper Corp., paper ..... 3,879.35
Toliver, Jess, meeting expense reimbursement ..... 12.70
Trash Man, monthly service ..... 2,330.76
University of Minnesota, supplies ..... 1,500.00
Vasquez, Heidi, reimburse for dues ..... 105.00
Verizon, cell phones ..... 914.63
W & H, fuel ..... 5,726.27
West Music, supplies ..... 13.90
Wilson, Beth, reimb for certification/ membership renewal ..... 206.35
YouScience, license ..... 4,575.00
TOTAL ..... 144,423.00

OFFICIALS CHECKS PREPAID IN SEPT - APPROVED OCT 14, 2024
Armdorfer, Michael, HS VB 9/12 ..... 130.00
Calles, Roberto, MS FB 9/17, MS FB 9/24 ..... 240.00
Grieman, Todd, HS FB 9/13, JV FB 9/16 ..... 230.00
Key, Jasen, V FB 9/27, JV FB 9/30 ..... 230.00
Lee, Jim, JV FB 9/16, V FB 9/27 ..... 230.00
Lee, Randy, HS FB 9/13 ..... 140.00
McColloch, Dan V FB 9/27 ..... 140.00
Meinders, David, HS FB 9/13, JV FB 9/16, JV FB 9/23, JV FB 9/30 ..... 430.00
Moore, Monte, JV FB 9/23 ..... 90.00
O'Hern, Troy, JV FB 9/23, JV FB 9/30 ..... 180.00
Rasmussen, Connie, HS VB 9/17 ..... 130.00
Richardson, Reggie, MS FB 9/17, MS FB 9/24 ..... 240.00
Rodemeyer, Brian, HS VB 9/17 ..... 130.00
Schill, Tom, V FB 9/27 ..... 140.00
Simonson, Adrain, HS FB 9/13 ..... 140.00
Sunken, Chris, HS FB 9/13 ..... 140.00
Tesar, Mark, HS VB 9/12 ..... 130.00
Wooldridge, Karl, JV FB 9/23 ..... 90.00
Yoder, Cory, JV FB 9/16, V FB 9/27, JV FV 9/30 ..... 320.00
TOTAL ..... 3,500.00

OCTOBER OFFICIALS CHECKS - APPROVED OCT 14, 2024
Armdorfer, Michael, VB 10/01 ..... 150.00
Becker, Trey, V FB 10/04 ..... 140.00
McColloch, Dan, MS FB 10/07 ..... 120.00
Meyers, Ken, JV FB 10/10 ..... 90.00
Miller, John, V FB 10/04 ..... 140.00
Parlovich, Jeff, V FB 10/04 ..... 173.00
Pearce, Brian, JV FB 10/10 ..... 90.00
Perkins, Fed, JV FB 10/10 ..... 90.00
Peterson, Ross, VB 10/01 ..... 150.00
Richardson, Reggie, MS FB 10/07 ..... 120.00
Staudt, Steve, V FB 10/04 ..... 140.00
Sunken, Dave, XC 10/08 ..... 130.00
Thein, Trevor, V FB 10/04 ..... 140.00
Yoder, Cory, MS FB 10/07, JV FB 10/10 ..... 210.00
TOTAL ..... 1,883.00

MANAGEMENT FUND BILL FOR APPROVAL - OCTOBER 14, 2024
Eagle Grove Schools, retiree ins for Oct ..... 992.04
EMC, WC \$1000 Per Claim Ded Amount ..... 1,000.00
TOTAL ..... 1,992.04

PPEL BILLS FOR APPROVAL - OCTOBER 14, 2024
Access Elevator & Lifts, repairs ..... 417.60
Bluum, Smartboards ..... 3,358.70
C.H. McGuinness, repairs ..... 1,559.31
Central States Roofing, repairs ..... 287.68
Christ Furniture, blinds ..... 510.00
Contract Specialty, supplies ..... 2,396.60
Don's Truck Sales, 2017 Ford F550 ..... 34,525.00
Epic Furniture, furniture ..... 26,175.37
Experts Edge, bleachers ..... 25,951.75
Full Warranty Bus Leasing, bus lease ..... 4,580.00
Gordon Flesch Leasing, copiers ..... 3,232.86
ICN, internet access ..... 823.41
Oldson's, repairs ..... 3,243.15

Rieman Music, instruments ..... 2,974.00
Sherwin-Williams, paint ..... 2,261.28
SVPA, services ..... 200.00
VSSA Lighting, lights ..... 18,150.00
TOTAL ..... 130,646.71

ACTIVITY FUND BILLS FOR SEPTEMBER, APPROVAL OCTOBER 14, 2024
Amazon- Supplies ..... 106.21
Atlantic Coca-Cola Bottling Inc- Supplies ..... 1,084.96
C-G-D CSD- Volleyball Tournament Fee ..... 100.00
Decker Sporting Goods, Inc- Supplies ..... 1,986.35
Eagle Grove CSD- Cash ..... 7,323.59
Elan Financial Services- Supplies ..... 119.34
Family Table- Boys XC Team Meal ..... 320.04
Fareway Store- Supplies ..... 2,020.62
Gear Up Sports Inc- Supplies ..... 2,457.00
Iowa Bandmasters Association- 24-25 Dues ..... 75.00
Iowa HS Music Association- Membership Fee 24-25 ..... 25.00
Iowa Sports Supply Company- Supplies ..... 2,668.00
J & J Sports- Supplies ..... 301.00
Jostens- Supplies ..... 3,648.88
K. Stein Designs- Cheer Signage ..... 60.00
Kelsey Stein Photography- Senior Banners ..... 280.00
Lynx system Developers Inc- Track Timing Camera ..... 1,625.00
Martin Bros Distributing Co Inc- Supplies ..... 1,006.65
NCIBA-24-25 Dues ..... 25.00
Riddell Inc- Supplies ..... 1,000.03
Seitz, Josh- Medical ..... 140.00
Temeyer, Pauline- Reimbursement Socks Fundraiser ..... 434.81
TMI Services Inc- Portable Toilet ..... 164.00
Varsity Spirit Fashion & Supplies- Uniforms ..... 10,823.74
Walsworth- 2025 Year Book Deposit ..... 2,467.50
Webster City CSD- B/G Cross Country Entry Fee ..... 130.00
Wubben, Anthony- Reimbursement Supplies ..... 61.50
TOTAL ..... 40,454.22

NUTRITION FUND INVOICES FOR SEPTEMBER, APPROVAL OCTOBER 14, 2024
Anderson- Erickson Dairy Co. - Milk ..... 3,003.40
Atlantic Coca-Cola Bottling- Supplies ..... 301.90
Bimbo Bakeries USA- Bread ..... 850.00
Fareway Stores - Supplies ..... 76.81
Martin Bros Distributing Co Inc- Supplies ..... 42,544.96
TOTAL ..... 46,777.11

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