

NOTICE OF SPECIAL ELECTION
City of Eagle Grove • Ward #2 Council Seat

NOTICE OF SPECIAL ELECTION
City of Eagle Grove
Ward #2 Council Seat
Tuesday, March 26, 2024

I, Betty Ellis, Commissioner of Elections in Wright County, Iowa, do hereby proclaim that the Special Election in the City of Eagle Grove, Iowa will be held on Tuesday, March 26, 2024, from 7:00 a.m. to 8:00 p.m. Central Standard Time. All qualified electors will vote on the following ballot:

The polling place:
Memorial Hall
200 South Park Ave.
Eagle Grove, IA 50533

If you live:
City: Eagle Grove
Ward #2 residents ONLY

If you have questions about voting, please call the Auditor's office at 515-532-2771
Voters are required to provide an approved form of identification at the polling place before they may receive and cast a ballot. Voters who are not pre-registered or who have changed precincts may also be required to provide proof of residence. Any voter who cannot show ID may have their identity attested to by another registered voter in the precinct who has proper ID.
*Betty Ellis
Wright County Auditor and
Commissioner of Elections*



OFFICIAL BALLOT
Special Election
City of Eagle Grove
Ward #2 Council
March 26, 2024

SAMPLE
BALLOT

Notice to Voters: To vote for a candidate, make a cross (x) or check (✓) mark in the square next to your choice.

Write-in: To vote for a valid write-in candidate, write the person's name on the line provided.

City of Eagle Grove

For Ward #2 Council Member

To Fill a Vacancy
Vote for no more than one

- Paul James Lawson
- Michael Weland
- Write- in _____

Precinct Officials
Initials _____

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

PUBLIC INPUT MEETING
Region V Regional Planning Affiliation

REGION V REGIONAL PLANNING
AFFILIATION

PUBLIC INPUT MEETING
The Region V Regional Planning Affiliation (RPA) will hold a public input meeting on Amendment Two of the 2024-2027 Regional Transportation Improvement Program (RTIP).

The RTIP is a document produced annually that identifies all transportation projects member governments of the Region V RPA plan to implement using federal funds over the next four years. Region V includes the following counties: Calhoun, Hamilton, Humboldt, Pocahontas, Webster and Wright and the cities within these counties. The amendment is available on the MIDAS Council of Governments Facebook page or by contacting Stacy Lentsch at MIDAS Council of Governments, (515) 576-7183 ext.

212 or email at slentsch@midascog.net.

Written comments should be received by March 27, 2024, at 12:00 PM. Please submit all written comments to: Region V Regional Planning Affiliation, 602 1st Avenue South, Fort Dodge, IA 50501, or email to slentsch@midascog.net.

RTIP PUBLIC INPUT MEETING
March 27, 2024
2:00 PM
MIDAS Building
602 1st Avenue South
Fort Dodge, IA 50501

If you have any special needs pertaining to this meeting requests must be made 48 hours in advance of the meeting. Please contact Stacy Lentsch, MIDAS Council of Governments at (515) 576-7183 ext. 212 or slentsch@midascog.net with requests or for more information.

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

PUBLIC NOTICE
Eagle Grove Water Dept. Flushing Hydrants

Eagle Grove Water Consumers:
The Eagle Grove Water Department will be flushing fire hydrants starting: 4-8-24 through 4-19-23
During this period it may be possible for your water to become discolored or cloudy. The water will always be safe to drink. This is routine maintenance, intended to help keep our water system clean. We are sorry for any inconvenience.
Eagle Water Department.

La Ciudad de Eagle Grove – limpiará hidrantes de incendios va comienzan 4-8-24 through 4-19-24
Durante este periodo puede ser posible para que su agua sera colorada, o nublada. El agua siempre estará seguro para beber. Esto es mantenimiento rutinario, para ayudar a mantener nuestra sistema de agua que este limpia. Somos arrepentidos para cualquier inconveniente.-
El Departamento de Agua

Published in the Eagle Grove Eagle on Thursday, March 21st and 28th, 2024

PUBLIC NOTICE
Wright County February 2024 Claims

February 2024 Claims
General Basic Fund

Access Systems, Copier contract... \$160.06
AgVantage, Fuel.....\$5,808.30
Ahlers & Cooney, Labor relations... \$1,500.00
Amazon, Supplies.....\$1,386.12
Arnold's, Wipers/oil/starter...\$620.01
Auxiant, Insurance.....\$199.50
Denise Baker, Mileage.....\$141.40
Basepoint Auto, Repair...\$1,278.30
Independent, Publication...\$630.63
Beyond Trust, Support....\$1,516.67
Blackhawk Sprinklers, Gloves.....\$235.00
Blue Ribbon Pelham, Water.....\$121.00
BOA, Credit Card.....\$1,101.94
Darrel Carlyle, Mileage/etc...\$607.83
Central Iowa Det., Detention.....\$578.00
Central Iowa Dist., Vacuum/etc.....\$2,364.00
Central Lock, Repair.....\$295.00
City of Clarion, Water & sewer.....\$717.64
Clarion Distributing, Cust. supp.....\$195.03
Column, Publication.....\$587.66
Comm1, Phone.....\$1,524.40
Culligan, Water.....\$124.65
Electronic Eng., Microphone...\$58.32
Betty Ellis, Mileage.....\$167.50
Ewing, Cremation.....\$2,000.00
Andy Flagge, PO Box rent...\$154.00
Frontier, Phone listing.....\$104.00
Galls, Apparel.....\$172.28
Gardiner + Co., Audit Service.....\$31,975.00
Gold-Eagle Coop, Fuel.....\$216.30
GreatAmerica, Copier contract.....\$231.20
Guardian RFID, Renewal...\$2,382.00
Hawkeye West, Pest control.....

.....\$165.00
Helgevold Brothers, Rental Assistance...\$400.00
Karl Helgevold, Mileage...\$125.69
Hennigar's, Snake rental...\$192.50
Hewett, Meals/Comm.....\$601.16
Terry Hilpiper, Contract carrier.....\$200.00
IA Dept of PH, Paper.....\$71.23
Idemia, Maintenance.....\$2,685.00
ILEA, Service.....\$7,025.00
Iowa DPS, Online access...\$900.00
ISH-Clarion, Service.....\$80.00
Dean Kluss, Mileage/lodging.....\$307.47
Lamperts, Sealant.....\$77.94
Language Link, Interpreter...\$9.23
LexisNexis, Online research.....\$338.00
LiftOff, License.....\$69.00
Mail Services, Print/postage.....\$468.33
Sandra McGrath, Mileage...\$33.50
MidAmerican, Utilities.....\$4,801.24
MW Alarm, Inspection.....\$790.20
Oldson's, Repair.....\$3,675.47
P&P Electric, Labor.....\$130.00
Mark Pluff, Well closure...\$350.00
Postmaster, Postage.....\$154.00
Prairie Energy, Utilities.....\$864.65
Primary Products, Gloves...\$138.43
PSI, Calendar.....\$40.16
Rick Rasmussen, Mileage...\$207.66
Katie Schlichting, Service...\$301.34
Schumacher Elevator, Maintenance.....\$191.30
Scott's Sales, Car wash.....\$200.00
Sister's Entrees, Jail meals...\$168.75
Dustin Smith, MD, Med. Ex.....\$300.00
T & S, Disposal.....\$238.00
Thrifty White, Inmate meds...\$60.50
Tiffini Toliver, Service.....\$667.00

TR Court Reporters, Deposition.....\$68.40
Urness, Cust. supp.....\$629.30
US Cellular, Phone.....\$151.76
Verizon, Phone.....\$782.09
VISA, Credit Card.....\$1,711.41
Visual Edge, Copier contract.....\$541.73
Rachel Wagner, Transcripts...\$86.00
WCRC, Rent.....\$239.74
William V. Macgill, Supplies.....\$161.89
Wr. Co. Aud., Postage.....\$1,067.44
Wright County Fair, Apport.....\$2,500.00
Wright County Eng., Veh. maint.....\$354.90
Wright County Treas., Property Tax.....\$4,084.00
Ziegler, Glass/Repair.....\$1,597.31
Public Health Basic Fund
Amazon, Batteries.....\$67.47
Jane Bangs, Mileage.....\$20.10
Elizabeth Bernal, Mileage...\$505.85
City of Clarion, Water & sewer.....\$90.49
Carrie Covington, Mileage...\$42.88
Culligan, Water.....\$47.40
GRP, Recycle.....\$86.00
Hawkeye West, Pest control...\$55.00
Sandra McGrath, Mileage...\$9.38
MidAmerican, Utilities.....\$599.34
Oldson's, Repair.....\$197.00
Naomi Rothman, Mileage...\$135.34
Denise Schumacher, Mileage.....\$329.64
Secure Shred, Recycle.....\$52.00
T & S, Disposal.....\$83.00
The Trash Man, Disposal...\$15.00
Urness, Cust. supp.....\$11.47
Wells Fargo Fin., Copier Contract...\$692.46
Angela Wesselink, Mileage...\$420.09
American Rescue Plan of 2021
Ahlers & Cooney, Labor relations...

.....\$3,494.19
Allers, Architect.....\$2,095.00
Oldson's, Repair.....\$1,928.20
General Supplemental
Wr. Co. Aud., Postage.....\$73.16
Wr.Co. Employees Side Fund
Auxiant, Insurance.....\$38,370.59
Belmond Fitness, Memberships.....\$120.50
Clarion Health, Memberships.....\$280.00
EMC, Life Ins.....\$1,407.30
ISAC Group Benefits, Insurance...\$149,020.78
Rotary Senior Living, Memberships.....\$94.00
Jail Commissary
BOA, Credit Card.....\$23.45
Hewett, Meals/Comm.....\$503.58
Phoenix Supply, Commissary.....\$74.62
Rural Services Basic Fund
Belmond Library, Apport...\$2,683.66
Clarion Library, Apport...\$2,571.83
Dows Library, Apport.....\$1,229.91
EG Library, Apport.....\$3,019.08
Rowan Library, Apport...\$1,677.33
Econ. Dev. Marketing
Heart of IA, Match fund...\$1,000.00
Secondary Road Fund
AgVantage, Fuel.....\$33,638.61
Alliant Energy, Utilities...\$1,607.08
Amazon, Shredder.....\$409.17
Arnold's, Supplies.....\$1,379.89
Calhoun-Burns, Inspection...\$546.25
CINTAS, Coveralls.....\$127.08
City of Belmond, Utilities...\$83.40
City of Clarion, Utilities...\$461.75
City of Eagle Grove, Utilities...\$60.20
CJ Cooper, Drug testing...\$250.00
Clarion Dist., Towels.....\$770.08
Comm1, Phone.....\$221.40
Culligan, Water.....\$155.00
Cypress, Subscription...\$1,266.00
FHP, Map.....\$195.00

Hancock Co Coop, DEF....\$131.25
Hawkeye West, Insect control.....\$55.00
Hoffman Filter, Filters.....\$65.00
Hotsy, Power washer.....\$9,512.00
Interstate Battery, Batteries...\$485.35
Jack's O.K. Tire, Tires.....\$1,812.40
Kimball Midwest, Cleaner...\$260.86
Kinzler, Door repair.....\$601.50
Lawson Products, Supplies.....\$2,573.99
Menards - FD, Lights.....\$319.94
Mid-Am Research, Degreaser.....\$257.65
Philip Montag, Mailbox.....\$50.00
NC IA VAC, Vac pit.....\$495.00
Northland Products, Oil...\$1,625.12
Prairie Energy, Utilities.....\$326.52
T & D, Tires.....\$912.40
T & S, Disposal.....\$323.00
True Value, Fuel.....\$123.96
Urness, Supplies.....\$208.63
US Cellular, Phone.....\$1,580.32
Verizon, Phone.....\$120.03
Visual Edge, Copier contract...\$86.25
W & H, Fuel.....\$3,171.88
Yohnco, Fill sand.....\$5,501.52
Ziegler, Parts/rental.....\$4,889.27
FmHA Int. Relending Loan
Eagle Grove CDC, Loan.....\$10.56
Conservation Reserve
PSI, Cards.....\$84.49
Emergency Medical Service
ISH-Belmond, EMS staff.....\$10,000.00
E911 Surcharge Fund
Alliant Energy, Utilities.....\$296.56
AT&T, Phone.....\$49.72
CenturyLink, Circuit Pay...\$211.29
Electronic Engineering, Repair.....\$17,540.00
Frontier Comm., E911 Circuits.....\$70.87
Goldfield Telephone, Phone.....\$119.12

Iowa One Call, IowaOneCall...\$5.40
Language Link, Interpreter...\$18.93
MidAmerican, Utilities.....\$196.03
Powerphone, Training/software.....\$8,952.88
Prairie Energy, Utilities.....\$222.06
Windstream, Phone.....\$164.66
Capital Projects
Amazon, Footrail.....\$107.85
Preppy Farmer, Alarm sticker.....\$18.00
Rubra, Wood.....\$3,422.50
T & S, Disposal.....\$301.00
Urness, Cust. supp.....\$143.44
Local Emergency Management
Independent, Publication...\$37.80
Comm1, Phone.....\$55.95
Verizon, Phone.....\$148.40
VISA, Credit Card.....\$104.70
Wright Co. Communications
Visual Edge, Copier contract...\$79.14
Co. Assessor Agency Fund
Amazon, Laser/calendar...\$177.49
Independent, Subscript.....\$50.00
Culligan, Water.....\$10.00
US Cellular, Phone.....\$182.58
Visual Edge, Copier contract...\$103.73
Wells Fargo Fin., Copier Contract...\$84.27
Wr. Co. Aud., Postage.....\$49.18
Agribusiness Park Water Supply
AgSource, Testing.....\$14.50
Thomas Ford, Operator Serv.....\$1,200.00
Hawkins, Hypochlorite.....\$133.30
Prairie Energy, Utilities.....\$296.92
Wright Co. Treas., Property Tax.....\$955.00
Grand Total.....\$442,664.37

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

BOARD PROCEEDINGS
Eagle Grove Community School District • March 11, 2024

EAGLE GROVE COMMUNITY
SCHOOL DISTRICT
EAGLE GROVE, IOWA 50533
MINUTES OF MONTHLY MEETING OF BOARD OF DIRECTORS
MONDAY, MARCH 11, 2024

CALL TO ORDER: The Eagle Grove Community School District Board of Education met in regular session on Monday, March, 11, 2024 at 6:01 PM in the board meeting room at the Emerson Building with President Tracy Crail presiding. Members present were: Directors A. Capsel, D. Robinson and A. Willard. Others present: Superintendent J. Toliver, Secretary N. Boyer, Ed Lynn with Eagle Grove Eagle (at 6:07 PM). Director A. Parrott was absent.
COMMUNICATIONS AND CELEBRATIONS: None.
PUBLIC COMMENT CARDS: None.
CONFLICT OF INTEREST DECLARATION: None noted.
APPROVAL OF AGENDA: Motion by Director A. Capsel, seconded by Director D. Robinson, to approve the proposed agenda. The motion carried. Ayes: A. Capsel, D. Robinson T. Crail, A. Willard. Nays: None.
APPROVAL OF CONSENT ITEMS: Motion by Director D. Robinson, seconded by Director A. Capsel, to approve minutes of meeting on February 12, 2024; the monthly bills and Balance Sheets for all district funds; resignation from Kelly Miller (School to Work Coordinator), Meghan Erdman (Flags), Brandi Wesselink (Flags), Jessica Page (Teacher Associate), Tera Peterson (Kindergarten), and Molly Wilson (Elementary EL); Contracts for Kate Jackson (MS Special Education), Jennifer Zhai (Zero hour HS Special Education), Jaclyn Ettlinger (Zero hour HS Special Education), Amber Johnson (HS AD/Principal Secretary), and Colton Poncin (Asst. Baseball); open enrollment applications for 3 students. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
TLC: No update given.
UPDATES ON STAFFING: Mr. Toliver provided an update. No action was taken.
BUDGET ESTIMATE & SET DATE FOR PUBLIC HEARING - 2024-

2025 BUDGET GUARANTEE RESOLUTION: Motion by Director D. Robinson, seconded by Director A. Willard. First public hearing will be held on March 28, 2024 at 12:00 PM. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
SCHOOL CALENDAR FOR 2024-2025: Motion by Director A. Capsel, seconded by Director A. Willard. Approve school calendar for 2024-2025 school year with start date August 23, 2024. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
EGEA COSTING CONFIRMATION FOR 2024-2025: Motion by Director D. Robinson, seconded by Director A. Capsel. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
EGESA CONTRACT COSTING 2024-2025: No action was taken.
NON-BARGAINING CONTRACTS FOR 2024-2025: Motion by Director D. Robinson, seconded by Director A. Willard. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
SAFETY GRANT UPDATE: No action was taken.
PURCHASES OVER \$25,000: None at this time.
EARLY GRADUATION REQUESTS: Motion by Director A. Capsel, seconded by Director D. Robinson to approve an early graduation request. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
SET LATE JUNE BOARD MEETING DATE: Motion by D. Robinson, seconded by Director A. Willard to set late June board meeting to June 27, 2024 at 12:00 PM. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
CHANGE JULY BOARD MEETING DATE: Motion by A. Capsel, seconded by A. Willard, to move the July board meeting from July 8, 2024 to July 15, 2024 at 6:00 PM. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
IOWA LOCAL GOVERNMENT RISK POOL RESOLUTION FOR FY2025: Motion by Director D. Robinson, seconded by A. Willard to approve the Iowa Local Government

Risk Pool (Iowa LGRP) Natural Gas Program Participation Agreement for the 2024-2025 school year. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
POLICY UPDATES: First reading for Policy 505.8 (Parent And Family Engagement DISTRICTWIDE POLICY). Motion by A. Capsel, seconded by A. Willard. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
BOARD MEMBER REPORTS: None.
SUPERINTENDENT'S REPORT: Mr. Toliver provided an update regarding the Emerson roof project, met with Governor Reynolds in regards to the AEA bill, and let the board know in full swing hiring positions.
ADJOURN: Motion by Director A. Capsel, seconded by Director A. Willard, to adjourn at 6:27 PM. The motion carried. Ayes: A. Capsel, D. Robinson, T. Crail, A. Willard. Nays: None.
Reports and documents considered by the Board at this meeting are on file in the Board Secretary's office, 448-4749, Monday through Friday, 8:00 a.m - 4:00 p.m.
*Board Secretary Nicole Boyer
Board President Tracy Crail*
GENERAL FUND BILLS FOR APPROVAL - MARCH 11, 2024
AEA 8, printing.....791.71
Airgas, supplies.....1,533.95
Amazon, supplies.....2,982.24
Allegiant Technology, supplies.....48.53
Ascherl, Luke, supplies.....20.17
Arnold Motor Supply, repair parts...44.22
AWS, web service.....22.85
Bomgaars, supplies.....1,068.47
Bureau of Education & Research, training.....279.00
Cengage Learning, supplies.....1,617.91
Central Iowa Dist, supplies.....2,597.00
Central Iowa Water, testing...375.00
Clayton Ridge CSD, open enrollment tuition.....9,713.50
Column Software, legal publications.....210.19
Comm1, utilities.....567.10
Crescent Electric, supplies...865.91
Crisis Prevention Institute, supplies

.....4,249.00
Demco, supplies.....166.57
Eagle Building Supply, supplies.....1,650.40
Eagle Grove City of, water.....1,968.58
Eagle Grove High School, grad fee for homeless student.....20.00
Eagle Grove Schools, wire transfers.....30.00
Fareway, supplies.....814.96
Hawkeye West Pest Control, monthly service.....190.00
Humboldt CSD, special education tuition.....5,840.10
Humboldt Motor Sales, repairs.....570.99
IASBO, registration fees.....245.00
Interstate Battery, supplies...107.00
IXL Learning, supplies.....19,595.00
John Deere Financial, supplies.....328.03
Jostens, supplies.....35.00
JW Pepper, supplies.....54.10
Mackin, books.....757.35
Martin Bros., supplies.....263.54
McGuiness Co., supplies.....633.45
Menards, supplies.....330.49
MidAmerican, utilities.....9,948.52
Napa, supplies.....110.98
Olmstead, Lori, reimbursement...65.00
Osborn, Brittney, reimbursement...159.20
Pagel, door repairs.....42.00
Paper Corp, paper order...3,294.63
Plumb Supply, supplies.....71.88
Rieman Music, supplies and repairs.....103.14
Rutherford, Corey, coursework reimb.....1,615.27
Toliver, Jess, meeting expense reimb.....16.19
Treibel-Leeds, Patti, Professional Development.....805.55
Ventris Learning, LLC, supplies...2,031.75
Verizon, cell phones.....1,189.57
W & H, fuel.....6,816.12
Webster County Auditor, election expense.....113.24

Webster City Schools, special education tuition.....9,367.38
Willard, McKrisite, reimb.....146.93
West Music, supplies.....329.40
.....103,906.60

MANAGEMENT FUND BILLS
FOR APPROVAL - MARCH 11, 2024

EGCSD, retiree insurance for March.....2,896.69
Town & Country, vehicle insurance.....392.00
SU Ins, premium.....23,996.25
.....27,284.94

PPEL FUND BILLS FOR APPROVAL - MARCH 11, 2024

Amazon, supplies.....509.98
ByteSpeed, installation of sensors.....1,825.00
Crescent Electric, supplies...309.86
Cummins, supplies.....4,337.17
GFC Leasing, copiers.....3,054.25
ICN, internet.....1,213.50
McGuiness Co., supplies...1,821.91
Quadient Leasing, postage meter lease.....370.02
.....13,441.69

ACTIVITY FUND BILLS FOR FEBRUARY, APPROVAL MARCH 11, 2024

AFTER PROM COMMITTEE- DONATION.....1,600.00
ALT, ALANA- SUPPLY REIMBURSEMENT.....278.91
AMAZON CAPITAL SERVICES- SUPPLIES.....558.92
ASCHERL, LUKE- STATE WRESTLING MEAL REIMBURSEMENTS.....113.08
ATLANTIC COCA-COLA BOTTLING INC- SUPPLIES...1,369.21
EAGLE GROVE CSD- CASH.....3,219.91
EAGLE GROVE GREENHOUSES- SUPPLIES.....156.00
EGEMO, BETH- SUPPLIES REIMBURSEMENT.....127.22
FAREWAY- SUPPLIES...1,080.80
FBLA- 2023 DUES.....192.00
FIRST BANK- BASKETBALL TICKETS, & LODGING.....3,122.91
FULLER HALL- RENTAL FEE PBIS REWARD.....270.40
GANGSTEAD, MIKAELA- MEDICAL STAFF.....200.00
IOWA HS SPEECH ASSOCIATION- REGISTRATION FEE.....170.00
J & J SPORTS- SUPPLIES...693.00
JACOBSON, SHELBY- STATE WRESTLING REIMBURSEMENT...1,762.28

JOHNSTON, AMANDA- SUPPLIES REIMBURSEMENT.....170.15
JOSTENS- YEARBOOKS...2,104.44
K. STEIN DESIGNS- STATE CHEER BANNER.....45.00
LALOR, EMMA- SUPPLIES REIMBURSEMENT.....74.52
LOUX, HALE- STATE WRESTLING REIMBURSEMENT.....24.00
MARTIN BROS. DISTRIBUTING CO INC- SUPPLIES.....450.84
MC LAUGHLIN, JIM- SUPPLIES REIMBURSEMENT.....44.90
MIDWEST PORTRAITS- SENIOR BANNERS.....260.00
MOTLEY, TANA- SUPPLIES REIMBURSEMENT.....36.00
OSAGE COMMUNITY SCHOOLS- G WRESTLING ENTRY FEE...60.00
PEDERSEN, RYAN- SUPPLIES REIMBURSEMENT.....103.48
REILAND, DIANNE- REIMBURSEMENT.....20.00
SHELDON COMMUNITY SCHOOL- G WRESTLING ENTRY FEE.....100.00
SHOOT-A-WAY INC- BASKETBALL SHOOTING MACHINE.....6,370.00
TERWILLIGER, STACY- SUPPLIES.....50.00
THACKER, RICH- STATE WRESTLING MEAL REIMBURSEMENT...192.20
TOTALLY PROMTIONAL- SUPPLIES.....385.00
TROPHIES PLUS INC. - MEDALS & RIBBONS.....519.39
WALMART STORES- SUPPLIES.....504.86
WESSELINK, BRANDI- SUPPLIES REIMBURSEMENT.....131.79
WINTERSET CSD- B WRESTLING ENTRY FEE.....130.00
WUBBEN, ANTHONY- SUPPLIES REIMBURSEMENT.....993.37
YOBER, COLBY- BODY COMPOSITION TESTING.....251.57
.....27,936.15
NUTRITION FUND INVOICES FOR FEBRUARY, APPROVAL MARCH 11, 2024
ANDERSON-ERICKSON DAIRY CO.- MILK.....5,989.87
BIMBO BAKERIES USA- BREAD.....1,299.70
MARTIN BROTHERS DISTRIBUTING CO INC- SUPPLIES...33,995.81
OLDSON'S INC- REPAIR MS FREEZER.....765.00
.....42,050.38

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

BOARD PROCEEDINGS

Utility Board Special Meeting • March 5, 2024

Special Utility Board Meeting

Minutes

Tuesday March 05th 2024 at 2:00 PM

Chairman Peterson called the Special meeting to order at 2:00 p.m. on Tuesday, March 5, 2024 in the Council Chambers, 210 E. Broadway, Eagle Grove, Iowa. Roll Call: Ryerson, Bisson, Rethman, Jeske, Peterson

Attending via phone: Bryce Davis, Nate Brockman, Greg Sindt, Brett Legvold, Steve Pace, Kelly Cwiertny

A motion was made by Rethman and was seconded by Jeske to enter Closed Session per Iowa Code 21.5(c) at 2:01 p.m. Roll Call: all ayes. Motion passes.

A motion was made by Ryerson and was seconded by Rethman to Exit Closed Session per Iowa Code 21.5(c) at 2:14 p.m. Roll Call: all ayes No action was taken.

A motion was made by Jeske and was seconded Rethman to recess the meeting until 4:00 p.m. on Tuesday, March 5, 2024 to be held in the Council Chambers, 210 E. Broadway, Eagle Grove, Iowa. Roll Call: all ayes Motion Passes. Meeting was recessed at 2:21 p.m.

Chairman Peterson resumed the Open Meeting for the Utility Board at 4:00 p.m. and Roll Call was conducted. All members present.

A motion was made by Ryerson and was seconded by Jeske to enter Closed Session Per Iowa Code 21.5(c) at 4:03 p.m. Roll Call: all ayes. Motion passes.

A motion was made by Ryerson and was seconded by Jeske to Exit Closed Session per Iowa Code 21.5(c) at 4:13 p.m. Roll Call: all ayes. Motion passes.

A motion was made by Rethman and was seconded by Bisson to recess the meeting until 6:00 p.m. on Tuesday, Monday 5, 2024 to be held in the Council Chambers, 210

E. Broadway, Eagle Grove, Iowa. Roll Call: all ayes. Motion passes. Meeting was recessed at 4:14p.m.

Chairman Peterson resumed the Open Meeting of the Utility Board at 6:00 p.m. in the Council Chambers and Roll Call was conducted. All members present.

A motion was made by Ryerson and was seconded by Rethman to enter Closed Session per Iowa Code 21.5(c). at 6:07 p.m. Roll Call: all ayes. Motion passes.

A motion was made by Ryerson and was seconded by Rethman to exit Closed Session per Iowa Code 21.5(c) at 6:37 p.m. Roll Call: all ayes. Motion passes

A motion was made by Ryerson and was seconded by Rethman to recess the meeting until 8:00 p.m. on Tuesday, March 5, 2024 to be held in the Council Chambers, 210 E. Broadway, Eagle Grove, Iowa. Roll Call: all ayes Motion passes. Meeting was recessed at 6:38pm

Chairman Peterson resumed the Open Meeting of the Utility Board at 8:00 p.m. in the Council Chambers and conducted Roll Call. All members present.

A motion was made by Ryerson and was seconded by Bisson to enter Closed Session per Iowa Code 21.5(c) at 8:01 p.m. Roll Call: all ayes. Motion passes.

A motion was made by Ryerson and was seconded by Jeske to exit Closed Session per Iowa Code 21.5(c) at 8:07 p.m. Roll Call: all ayes Motion passes.

A motion was made by Ryerson and was seconded by Rethman to approve of the action and decision discussed in Closed Session. Roll Call: all ayes. Motion passes.

A motion was made by Jeske and was seconded by Bisson to adjourn the meeting at 8:14 pm . Roll Call: all ayes Motion passes. Meeting adjourned.

Secretary

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

BOARD PROCEEDINGS

Wright County Board of Supervisors • March 4, 2024

March 4, 2024

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

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

Minutes of the previous regular meeting of February 26, 2024 were read and approved.

Approved claims for payment.

Motion by Kluss and seconded by Rasmussen to appoint Sabrina Beck to the Wright County Planning and Zoning Board replacing Candy Fjetland. Motion carries.

Motion by Kluss and seconded by Rasmussen to refund assessment years 2020 and 2021 to Clarmond Country Club that were erroneously paid. Motion carries. Kluss spoke with the County Attorney prior to this meeting and he stated 2 years is the farthest back you can refund. This refund is for 3.5 acres for a total of \$256.51.

Motion by Rasmussen and seconded by Kluss to approve the Precinct Election Official compensation from \$13.00 per hour to \$15.00 per hour and \$17.00 per hour for the Chairperson. Motion carries.

Motion by Kluss and seconded by Rasmussen to approve Resolution 2024-10, a resolution to establish fees for transfer of human remains. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid; nays – none. Resolution 2024-10 duly passes and reads as follows:

Resolution 2024-10

RESOLUTION TO ESTABLISH FEES FOR TRANSFER OF HUMAN REMAINS

RESOLUTION, to establish fees for services provided to transfer human remains by a Funeral Home in Wright County.

WHEREAS, the Wright County Board of Supervisors desires to establish fees paid to the Funeral Home(s) in Wright County in those situations where, Wright County, Iowa must pay any fees for services mandated by law.

NOW THEREFORE BE IT RESOLVED, the Wright County Board of Supervisors hereby establishes the following fee for services provide by the Funeral Home(s) in Wright County:

\$600 Basic services of Funeral Director & Staff for Removal of a Body

Transportation to and from the State Medical Examiner's Office located in Ankeny, Iowa

Use of vehicle & equipment for transporting human remains

Necessary body pouch to transfer human remains

\$400 Basic services of Funeral Director & Staff for Removal of a Body

Transportation to local Funeral Home

Use of vehicle & equipment for transporting human remains

Necessary body pouch to transfer human remains

BE IT FURTHER RESOLVED that nothing contained within this Resolution shall in any manner limit the duty and right of the Wright County Board of Supervisors to review and approve or deny each and every claim submitted for payment under the provisions of the Code of Iowa or to seek initial payment or subrogation or repayment as allowed by law or contract.

BE IT FURTHER RESOLVED that in the event of a conflict between the terms of this Resolution and any prior Resolution or official action of the Wright County Board of Supervisors, the terms of this Resolution shall govern. The terms of any prior Resolution or official action of the Wright County Board of Supervisors not in conflict with any terms contained herein shall continue to receive full force and effect.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WRIGHT

COUNTY, IOWA hereby adopts this Resolution to establish fees for the transfer of human remains.

ADOPTED this 4th day of March, 2024.

Adam Clemons, Wright County Engineer, presented Resolution 2024-11. Motion by Kluss and seconded by Rasmussen to approve Resolution 2024-11, awarding contract for project FM-C099(104)–55-99. This will be for paving on C32 out west of Goldfield to Highway 17 and R38 from C70 south to the Hamilton County line. The winning bid went to Blacktop Services Co. & Subsidiary for \$667,248.80. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevoid; nays – none. Resolution duly passes and reads as follows:

RESOLUTION NO. 2024-11

AWARDING CONTRACT FOR PROJECT FM-C099(104)–55-99

WHEREAS, the Wright County Board of Supervisors, hereafter referred to as “the Board”, believes that FM-C099(104)–55-99 , hereafter referred to as “the project” is in the best interest of Wright County, Iowa, and the residents thereof. The project is defined as FM-C099(104)–55-99 consisting of HMA Resurfacing with Milling; and

WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and

WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Wright County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

IT IS THEREFORE RESOLVED by Board to accept the bid from Blacktop Services Co. & Subsidiary in the amount of \$667,248.80 and awards the associated contract(s) to the same; and

BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Wright County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Adam W. Clemons, P.E., the Engineer for Wright County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county. Dated at Wright County, Iowa, this 4th day of March, 2024.

Clemons gave an update on the Secondary Roads. There were 15 work orders completed last week. One of the work orders was helping Conservation on a special project on the boat ramp that was washed away. Blades and trucks are continuing to pick up brush with four townships to be completed. Crews started tile and culvert work last week.

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

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

SHERIFF’S SALE

EQCV025212

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT FOR WRIGHT COUNTY STATE OF IOWA WRIGHT COUNTY

Docket No. (Sale No.) 24-0179 (1) Court No. EQCV025212 SPECIAL EXECUTION

PLAINTIFF: ROCKET MORTGAGE, LLC F/K/A QUICKEN LOANS, LLC F/K/A QUICKEN LOANS, INC.

VS.

DEFENDANT: ROBERT K. BLACKBURN: UNKNOWN SPOUSE, IF ANY, OF ROBERT K. BLACKBURN; PARTIES IN POSSESSION; PORTFOLIO RECOVERY ASSOCIATES, LLC, ET AL. - IN REM

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:

LOT 5 AND THE NORTH 1/2 OF LOT 6 IN BLOCK 9 IN HEWETT'S PARK ADDITION TO EAGLE GROVE JUNCTION, IOWA, COMMONLY

KNOWN AS 307 S CADWELL AVE, EAGLE GROVE, IA 50533

Street Address: 307 S CADWELL AVE, EAGLE GROVE, IA 50533

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale 05/14/2024
Time of Sale 10:00 AM
Place of Sale WRIGHT COUNTY SHERIFF'S OFFICE
719 2ND ST SW
CLARION, IA 50525

This sale not subject to redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.

Judgment Amt \$141,799.00
Costs \$255.00
Accruing Costs \$5,925.73
Interest 3.25% of \$139,349.00 from 09/01/2022 TO 5/14/2024 = \$7,705.24
Attorney: SOUTHLAW, P.C. (515) 223-7325
Date: 03/04/2024
Sheriff Jason Schluttenhofer
Deputy BRENDA MAJERUS

Published in the Eagle Grove Eagle on Thursday, March 14th and 21st, 2024

COUNCIL PROCEEDINGS

City of Eagle Grove • March 4, 2024

Regular Council Meeting Monday March 4th, 2024

Mayor Boyd called the meeting to order at 6:30p.m. With Council Members Lorenzen, Axtell, Pamperin and Limerick. Absent: Vandewater. Also present: City Administrator Davis, City Attorney Legvold and Police Chief Beltran

A motion was made by Lorenzen and seconded by Axtell to approve the Consent Agenda which includes February 20th, 2024 minutes and claims. Roll Call: All Ayes

ARNOLD MOTOR SUPPLY, EQUIP MAINT2,456.44

BEHLE INC., DOWNPAYMENT POOL REPAIRS19,099.37

RAY BELTRAN, LODGING REIMB320.56

BOMGAARS, SUPPLIES ...2,071.00

BOUND TREE MEDICAL LLC, EMS MEDICAL SUPPLIES ...561.17

ELAN FINANCIAL SERVICES, COUNCIL/BOARD TABLETS3,153.33

CITY CLERK, GARBAGE BILLING FEES651.00

COMM 1 THE LOCAL 1, TELEPHONE,INTERNET.....166.38

COMPASS, DISCONNECT NOTICES.....529.54

EAGLE BUILDING SUPPLY, BLDG MAINT-POLICE270.30

FAREWAY STORE, EMP GRP SUPPLIES.....289.52

FORT DODGE FIRE RESCUE, AMBULANCE TIER RESPONSE ...150.00

GOLDFIELD ACCESS NETWORK, TELEPHONE,INTERNET....310.52

VISUAL EDGE IT, 78323 COPIER LEASE SEWER.....85.49

GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL.....50.00

HSA - SSB ACH, HSA TRANSFER MAR 2024.....8,795.73

IOWA DEPT OF PUBLIC SAFETY, IOWA ONLINE WARRANTS....300.00

JACOB KVALE, TREE REMOVAL,STUMP GRINDING...50,250.00

MARTIN MARIETTA MATERIALS, ROADSTONE.....2,781.55

MIDAMERICAN ENERGY, ELECTRICITY.....26,136.90

OFFICE OF AUDITOR OF STATE, AUDIT FILING FEES 06-30-2022 ..625.00

PAYROLL FUND, PAYROLL FUND TSF69,689.28

PEDERSON SANITATION, PACKER RENTAL/HAULING.....550.00

PETTY CASH, VEHICLE MAINT-POLICE83.00

R&D INDUSTRIES INC, MONTHLY SVCS,TECH SUPPORT...1,816.50

SARAH GROTH, ADMINISTRATIVE.....200.00

T & D SERVICE, '07 F150-SEWER784.00

THE TRASH MAN, GARBAGE REVENUES,LESS FEES2,392.88

THE WELLNESS CENTER, FITNESS CENTER MEMBERSHIP.....246.00

ULTRA BRIGHT LIGHTZ LLC, PARTS ON NEW TAHOES.....

6,033.70

VERIZON, CELLPHONES,LANDLINES.....1,424.42

VISIONS AUTO GLASS, REPAIR CAT 926 WINDOW.....200.00

W & H COOPERATIVE OIL CO., FUEL4,222.52

Fund Totals

GENERAL49,190.34

ROAD USE TAX70,960.73

EMPLOYEE BENEFITS ...11,677.15

LOCAL OPTION SALES TAX19,099.37

GARBAGE.....3,043.88

WATER.....16,167.93

SEWER30,523.00

EQUIPMENT REPLACEMENT6,033.70

Beer/Liquor Lienses: Pop's Pizza & Pub Class C

Mayor Boyd opened Public Hearing at 6:33 p.m. on Official Zoning Map for the City of Eagle Grove, City Administrator Davis gave an overview of the concept and process to adopting a new Official Zoning Map for the City of Eagle Grove based on previous amendments. No further discussion or action. Mayor Boy Closed the Public Hearing at 6:42 p.m.

A motion was made by Lorenzen and seconded by Limerick to continue to the Public Hearing for the Official Zoning Map for April 1, 2024 at 6:30 p.m. in the Council Chambers during that regularly scheduled City Council meeting. Roll Call: all ayes

A motion was made by Axtell and seconded Pamperin to approve Resolution 2025-26: Resolution Authorizing Re-Codification of the Eagle Grove Municipal Code. Roll Call Vote: all ayes

Council held a work session on FY2025 Annual Budget. No action was taken

Council held a work session on 2024-20230 Capital Improvement Plan. No action was taken

Department Reports were given. Police department had 265 Calls for Service in January. Trees are being removed. Budget is being completed. Mayor Boyd addressed the budgeting process, cleaning the town and thanked everybody for all they do.

A motion was made by Lorenzen and seconded by Axtell to Entering Closed Session at 8:15pm per Iowa Code 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage.

A motion was made by Lorenzen and seconded by Limerick to exit Closed Session at 8:15 pm.

A motion was made by Limerick and seconded by Pamperin to adjourn the meeting at 8:16 pm.

Mayor
City Administrator

Published in the Eagle Grove Eagle on Thursday, March 21, 2024

PUBLIC HEARING NOTICE

Wright County Proposed Property Tax Levy

COUNTY NAME: WRIGHT COUNTY	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2024 - June 30, 2025	COUNTY NUMBER: 99
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The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows:

Meeting Date: 4/1/2024 Meeting Time: 09:00 AM Meeting Location: Board of Supervisors Chambers, Courthouse

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available) www.wrightcounty.org	County Telephone Number (515) 532-2771		
Iowa Department of Management	Current Year Certified Property Tax FY 2023/2024	Budget Year Effective Tax FY 2024/2025	Budget Year Proposed Tax FY 2024/2025
Taxable Valuations-General Services	990,261,642	1,083,670,876	1,083,670,876
Requested Tax Dollars-Countywide Rates	7,251,970	7,251,970	7,864,650
Tax Rate-Countywide	7.23728	6.69204	7.23729
Taxable Valuations-Rural Services	690,947,313	774,079,858	774,079,858
Requested Tax Dollars-Additional Rural Levies	2,591,052	2,591,052	2,902,799
Tax Rate-Rural Additional	3.75000	3.34727	3.75000
Rural Total	10.98728	10.03931	10.98729
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000	Current Year Certified Property Tax FY 2023/2024	Budget Year Proposed Tax FY 2024/2025	Percent Change
Urban Taxpayer	396	335	-15.40
Rural Taxpayer	600	509	-15.17
Tax Rate Comparison-Current VS. Proposed			
Commercial property with an Actual/Assessed Value of \$100,000	Current Year Certified Property Tax FY 2023/2024	Budget Year Proposed Tax FY 2024/2025	Percent Change
Urban Taxpayer	396	335	-15.40
Rural Taxpayer	600	509	-15.17
Reasons for tax increase if proposed exceeds the current: -			

Published in the Eagle Grove Eagle on Thursday, March 21, 2024