

BOARD PROCEEDINGS
Wright County Board of Supervisors • April 29, 2024

April 29, 2024

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

Motion by Rasmussen and seconded by Kluss to approve the tentative agenda with removing the time of the work session from 11:00 a.m. to following the Board meeting. Motion carries.

Minutes of the previous regular meeting of April 22, 2024 were read and approved with one correction.

Approved claims for payment.
Motion by Kluss and seconded by Rasmussen to approve to pay half of the registration fee and mileage reimbursement for Katie Schlichting to attend Medical Examiner Investigator training in Ankeny. Motion carries. Hamilton County will pay the other half.

Motion by Rasmussen and seconded by Kluss to approve the liquor license ownership for Clarmond Country Club. Motion carries. Brian Jensen will be listed as President and Rose Ann Baumer listed as the contact person.

Motion by Rasmussen and seconded by Kluss to approve the six fireworks permits for 4-G Pyrotechnics. Motion carries.

Motion by Kluss and seconded by Rasmussen to open the public hearing at 9:15 a.m. for the Budget Amendment to the Fiscal Year 2024 Wright County Budget. Motion carries.

There were no written or verbal comments.
Motion by Rasmussen and seconded by Kluss to close the public hearing at 9:16 a.m. Motion carries.

Motion by Kluss and seconded by Rasmussen to approve Resolution 2024-16, 2023 – 2024 Budget Amendment #1. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevold; nays – none. Resolution 2024-16 duly passes and reads as follows:

Resolution 2024-16
2023-2024 Budget Amendment #1

WHEREAS, the Wright County Board of Supervisors met on April 29, 2024 for the purpose of amending the county budget for Fiscal Year 2023-2024; and

WHEREAS, no written objections were filed
NOW THEREFORE BE IT RESOLVED that the amendment of the county budget for Fiscal Year 2023-2024 shall be adopted and published.
BE IT FURTHER RESOLVED that the appropriations for Fiscal Year 2023-2024, which were adopted on June 12, 2023 and amended on April 29, 2024 shall now be appropriated as follows:

EXPENSES	FROM	TO	DIFFERENCE
Supervisors	4,197,746	4,496,127	298,381
Auditor	510,020	529,875	19,855
Sheriff	1,951,192	2,031,192	80,000
Drainage	49,710	101,430	51,720
Engineer	6,565,502	6,738,502	173,000
Conservation	1,501,776	1,181,819	-319,957
General Relief	42,583	31,433	-11,150
Human Services	5,325	5,150	-175
District Court	28,800	40,000	11,200
Economic Development (38)	283,047	282,253	-794
Economic Development (39)	67,931	67,896	-35
Nondepartmental	3,140,110	2,984,332	-155,778
TOTAL EXPENSES			146,267
By Fund Expenses			
General Basic			247,190
American Rescue Plan Act			116,885
General Supplement			15,335
Rural Basic			950
Secondary Roads			173,000
Econ Dev Relending Loan			-35
Conservation Reserve			-303,000
Drainage Admin			51,720
Capital Projects			75,000
Agribusiness Urban Renewal			7,716
Agribusiness Debt Service			-238,494
Revenues were increased by \$583,068.			
Passed and approved this 29th of April, 2024.			

Jeremy Abbas, Planning & Zoning Coordinator, presented the recommendation to adopt Ordinance #68, Wright County Floodplain Management, to repeal and replace Ordinance #47 which was completed in 2013. This is a mandated ordinance that needs updated in order to be a part of the national program.

Motion by Kluss and seconded by Rasmussen to approve the first reading of Ordinance #68 and set the second reading for May 6, 2024. By roll call vote: Ayes – Kluss, Rasmussen, and Helgevold; nays – none. The first reading of Ordinance #68 passes.

Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There were 8 work orders completed last week. Two of the work orders were special projects working with different size rock, ¾" and 1". All road personnel completed 8 hours of MSHA training that is needed to enter rock quarries when mining. This is something that is required every year. The beams for the C70 bridge will arrive on Thursday and will be set if there is no rain and lightning.

Rasmussen read a thank you letter from Upper Des Moines Opportunity for the Boards fiscal year contribution.

Rasmussen received a call from Humboldt County that they are needing assistance with their Environmental Health department. Sandy McGrath, Environmental Health Director, mentioned that she assisted them in the past as well. McGrath will invoice Humboldt County for her time and mileage and Humboldt County will reimburse Wright County. Rasmussen and McGrath will sit down and discuss details.

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

Karl Helgevold, Chairman, Wright County Board of Supervisors

Betty Ellis, Wright County Auditor

Published in the Eagle Grove Eagle on Thursday, May 16, 2024

COUNCIL PROCEEDINGS
City of Eagle Grove • May 6, 2024

Regular Council Meeting
Monday May 6th, 2024

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

Public Forum: Steve Asche provided questions and comments relating to the Rec Center, building permits, plans and specifications, and code of conduct for the process. Asche would like to be added to the May 20, 2024 Council agenda regarding the Code of Conduct. Ashley Bosch introduced herself as a District 2 Wright County Supervisor candidate and that a Farmer's Market was being planned for May 11, 2024 from 9-11 a.m.

A motion was made by Lorenzen and seconded by Limerick to approve the Consent Agenda which includes April 22nd, 2024 1st and 2nd minutes and claims. Roll Call: All Ayes
ARNOLD MOTOR SUPPLY, EQUIP MAINT 383.92
BOMGAARS, BLDG MAINT..... 848.99
BOUND TREE MEDICAL LLC, EMS SUPPLIES 397.95
ELAN FINANCIAL SERVICES, LE-GALS-CITY..... 1,725.50
CINTAS, FLOOR MATS 57.41
CINTAS CORP, FLOOR MATS..... 73.19
CITY CLERK, GARBAGE BILLING FEES 2,640.00
COMM 1 THE LOCAL 1, TELEPHONE, INTERNET 168.90
CORPORATE TRANSLATION SERV INC, INTERPRETATION SVCS..... 66.58
DANA SAFETY SUPPLY, PARTS-NEW TAHOES 1,825.00
DETECTACHEM, INC., TEST KITS 90.52
EAGLE MONUMENT CO., KLEPPE..... 300.00
EAGLE GROVE PHARMACY INC, BILLING..... 110.25
ELECTRONIC ENGINEERING CO, APX RADIO TSF TO NEW AMB 849.56
FAREWAY STORE, SUPPLIES 30.10
FORT DODGE FIRE RESCUE, AMBULANCE TIER RESPONSE... 600.00
GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET... 310.15
VISUAL EDGE IT, 78625 COPIER LEASE 390.16
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL 50.00
HSA - SSB ACH, HSA TRANSFER

MAY 2024 8,795.73
IMPACT7G, ACM SURVEY-902.1004 NARTHUR..... 3,000.00
IOWA CENTRAL COMM COLLEGE, EMT(CLASS ID:12522)-KEUL 1,999.00
IOWA DEPT OF PUBLIC SAFETY, IOWA ONLINE WARRANTS...300.00
IOWA HOARDING, CLEAN UP 1004 N ARTHUR 4,420.00
IOWA ONE CALL, NOTIFICATIONS..... 33.30
J & J SPORTS, REC SHIRTS SOCCER 2024..... 1,803.25
LASHELLE BURGER, MILEAGE REIMB-NEW AMB 221.10
MICHAEL TODD & CO. INC., STREET SIGNS 577.25
MIDAMERICAN ENERGY, ELECTRICITY..... 23,807.46
PEDERSON SANITATION, PACKER RENTAL/HAULING..... 975.00
R&D INDUSTRIES INC, MONTHLY SVCS..... 1,944.50
SHERWIN-WILLIAMS, BLDG MAINT 589.62
SIMMERING-CORY & LMI TARGET SURVEY..... 6,500.00
T & D SERVICE, '95 KODIAK 1,867.19
THE TRASH MAN, GARBAGE REVENUES LESS FEES 11,746.22
THE WELLNESS CENTER, FITNESS CENTER MEMBERSHIPS .. 356.00
TJADEN ELECTRIC, FIRE EXHAUST FAN 1,390.58
TOWN & COUNTRY INSURANCE, INS RENEWAL PACKAGE..... 220,263.00
UNITYPOINT HEALTH -FORT DODGE, WORK COMP-LARSEN.. 292.00
UNITYPOINT HEALTH TRINITY REG, RANDOM DRUG-TESTING . 112.00
VERIZON, CELLPHONES, LANDLINES 1,410.07
W & H COOPERATIVE OIL CO., FUEL 4,546.98
Dept. of Inspect & Appeal, Concession Stand Lic..... 150.00
Wellmark Blue Cross, Health ins... 38060.60
Payroll Fund, Payroll fund TSF 65605.09
Fund Totals
GENERAL 165588.65
ROAD USE TAX 25093.10
EMPLOYEE BENEFITS 35036.14
SWWC EMS DISTRICT FUNDS 849.56
GARBAGE 14,386.22
AMERICAN RESCUE PLAN 6,784.07
WATER 56821.04
SEWER 105300.34

EQUIPMENT REPLACEMENT..... 1,825.00
Opened Hearing at 6:37pm on Nuisance Abatement for 104 NE 6th Street. Closed Hearing at 6:45pm
A motion was made by Pamperin and seconded by Vandewater and seconded by Axtell to approve Resolution 2024-47: A Resolution Determining Nuisance for 104 NE 6th Street and allowed for 90 days to abate the nuisance. Roll Call Vote: all ayes
A motion was made by Lorenzen and seconded by Axtell to TABLE the General Safety Manual. Roll Call: all ayes
Opened Sealed Bids for the Demolition of 902 N. Arthur. Bids were as follows: L&M Services and Maintenance of La Porte City, IA for \$7,600.00, Central Iowa Dirt and Demo of Woolstock, IA for \$10,000.00, VANS Excavating of Belmont, IA for \$10,500.00
A motion was made by Axtell and seconded by Lorenzen to approve Resolution 2024-48: A Resolution Awarding Contract for the Demolition of 902 N Arthur to L&M Services and Maintenance for \$7,600.00. Roll Call Vote: all ayes
Opened Public Hearing on initiating a Workforce Housing Tax Credit Application at 6:59 p.m. closed Public Hearing at 7:04 p.m.
Opened Public Hearing at 7:05pm on the Disposal and Conveyance of 714 North Eagle Avenue. Closed Public Hearing at 7:07pm.
A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-50: A Resolution Disposing and Conveying 714 North Eagle Avenue. Roll Call Vote: Ayes- Vandewater, Pamperin, Limerick, and Weland Nays-Axtell and Lorenzen. Motion passes.
A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-49: A Resolution Progressing with a Workforce Housing Tax Credit Application. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-50: A Resolution Disposing and Conveying 714 North Eagle Avenue. Roll Call Vote: Ayes- Vandewater, Pamperin, Limerick, and Weland Nays-Axtell and Lorenzen. Motion passes.
A motion was made by Pamperin and seconded by Limerick to approve Resolution 2024-51: A Resolution Authorizing a Training Reimbursement Agreement. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-52: A Resolution Authorizing a Hospice Agreement. Roll Call Vote: all ayes
A motion was made by Vandewater and seconded by Axtell to approve Resolution 2024-53: A Resolution Authorizing an Agreement with Fort Dodge Fire Rescue. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-54: A Resolution Approving Amendment No 1 to Grant Administration Agreement with Simmering-Cory for the Northeast Neighborhood Revitalization Project. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Pamperin to approve Resolution 2024-55: A Resolution Approving Amendment No 1 to Grant Administration Agreement with Simmering-Cory for the 217 Broadway Upper Story Project. Roll Call Vote: all ayes
Discussed Request for Proposals for the Eagle Grove Northeast Neighborhood Planning Project (Ward 1).
A motion was made by Vandewater and seconded by XX to approve Resolution 2024-56: A Resolution Awarding a Proposal for the Eagle Grove Northeast Neighborhood Planning Project (Ward 1). Roll Call Vote: all ayes
Reviewed CDBG Upper-Story Housing Conversion Applications
Reviewed Request for Proposals for the Grant Writing and Administration Services for the CDBG Upper-Story Housing Grant
A motion was made by Vandewater and seconded by Pamperin to approve Resolution 2024-57: A Resolution Authorizing Grant Writing and Administration Services for the CDBG Upper-Story Housing Grant. Roll Call Vote: all ayes
A motion was made by Vandewater and seconded by Axtell to approve Resolution 2024-58: A Resolution to initiate action for an Urban Renewal Plan Amendment. Roll Call Vote: all ayes
Discussed Council Chambers Department Reports were given.
A motion was made by Lorenzen and seconded by Axtell to adjourn the meeting at 7:53pm.
Mayor
City Administrator

Published in the Eagle Grove Eagle on Thursday, May 16, 2024

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Wright County April 2024 Claims

April 2024 Claims
General Basic Fund
Access Systems, Copier contract... \$627.66
AgSource, Testing \$27.50
AgVantage, Fuel \$2,402.92
Ahlers & Cooney, Labor relations... \$1,500.00
Jon Ahrendsen, Med. exam..... \$300.00
Amazon, Batteries \$840.88
Auxiant, Insurance..... \$190.00
OK Tire, Tires..... \$495.67
Independent, Publication... \$401.10
Blue Ribbon Pelham, Water \$151.25
Bomgaars, Chainsaw \$379.62
Brothers Market, Meals... \$8,976.64
BOA, Credit Card \$135.50
Darrel Carlyle, Mileage/meal \$430.21
Caleb Carmichael, Boots... \$184.95
CDW-G, Syslog \$1,157.55
Central Iowa Detention, Detention... \$2,865.00
Central Iowa Dist., Cust. supp..... \$4,187.00
City of Clarion, Water & sewer \$708.85
Clarion Distributing, Cust. supp..... \$128.96
Column, Publication..... \$1,781.89
Comm1, Phone..... \$2,578.78
Frank Cordero, Desk \$1,879.89
Crescent Elec., Pedestals \$6,929.28
Crystal Clean, Clean carpets..... \$340.06
Culligan, Water \$220.55
D.I.A.L., Inspection \$175.00
Kim Demory, Mileage \$18.76
DNR, Permits..... \$225.00
Ewing, Cremation..... \$2,000.00
First Citizens Bank, Deposit slips... \$93.04
Andy Flagg, Zoom \$319.80
Friesleben H & C, Repairs... \$852.50
Frontier, Phone listing..... \$104.00
Galls, Apparel..... \$2,175.55
Gold-Eagle Coop, Fuel..... \$88.10
Brad Grandgeorge, Well closure... \$275.00
GreatAmerica, Copier contract..... \$298.22
Hanson & Sons, Repair..... \$35.00

Hawkeye West, Pest control..... \$418.00
Hewett, Meals/Comm... \$693.31
Terry Hilpiper, Contract carrier..... \$225.00
ICRA, Training \$170.00
ISH-Clarion, Inmate med... \$119.10
IP Pathways, IT support... \$1,414.75
ISACA, Dues \$250.00
Chloe Johnson, Boots \$87.00
LC Improv. Assoc., Dues... \$150.00
Language Link, Interpreter... \$65.89
LexisNexis, Online research..... \$338.00
Deb Lukes, Lodge/mileage... \$320.54
Mail Services, Postage... \$4,752.40
Brenda Majerus, Mileage... \$147.40
Sandra McGrath, Mileage... \$144.05
Menards - MC, Scoop/scraper..... \$26.97
Mid-America, Subscript... \$108.00
MidAmerican, Utilities... \$3,254.30
Modern Marketing, Pens... \$567.45
Monoprice, Cable..... \$591.96
MSOCIC, Membership \$100.00
Murphy Management, Rent Assist... \$445.00
Andrew Nellesen, Med. exam..... \$332.16
NSA, Dues \$250.00
Christine Oliver, Mileage... \$119.26
Phoenix Supply, Socks..... \$50.81
Prairie Energy, Utilities... \$818.54
Primary Products, Gloves... \$203.73
PSI, Certificates etc..... \$738.63
Quality Pump & Control, Repair... \$1,067.99
Rangemasters, Apparel... \$941.39
Mason Rector, Labor \$80.00
Region V HazMat, Contribution... \$4,853.62
RJ Powersports, Repair... \$277.00
Safety Restraint, Chair... \$3,360.00
Peggy Schluttenhofer, Mileage... \$130.65
Schumacher Elevator, Maint..... \$191.30
Solutions, Kofax..... \$1,546.02
State Hygienic Lab, Testing..... \$2,157.50
State Medical Examiner, Autopsy... \$2,005.00
Pat Staudt, Well closure... \$500.00
T & S, Disposal..... \$238.00
Thrifty White, Inmate meds.....

\$1,414.22
Tiffini Tolver, Service..... \$312.06
True Value, Fittings..... \$18.24
UDMO, Contribution... \$3,750.00
Urness, Supplies \$570.06
US Cellular, Phone..... \$152.37
Verizon, Phone..... \$2,623.16
VISA, Credit Card \$5,824.61
Visual Edge, Copier contract..... \$307.69
WCRC, Rent..... \$246.25
West Payment Center, Law Library \$990.00
Wr. Co. Aud., Postage \$936.11
Wright County Fair, Apport..... \$2,500.00
Wright County Eng., Oil change... \$275.36
Public Health Basic Fund
Jane Bangs, Mileage..... \$72.36
Elizabeth Bernal, Mileage... \$493.12
CDW-G, IT Grant..... \$22,400.00
Champ Software, Sub License..... \$8,529.00
City of Clarion, Water & sewer \$100.45
Carrie Covington, Mileage... \$147.40
Culligan, Water \$54.40
EG Pharmacy, Med Lab... \$84.96
GRP, Recycle \$86.00
Hawkeye West, Pest control..... \$115.00
ABILITY, IT Main..... \$763.14
Sandra McGrath, Mileage... \$50.25
Mediacom, Internet..... \$184.50
MidAmerican, Utilities... \$458.54
PSI, Clips..... \$537.96
Naomi Rothman, Mileage... \$95.14
Denise Schumacher, Mileage..... \$436.84
Secure Shred, Recycle \$52.00
T & S, Disposal..... \$108.00
UnityPoint Health, BLS Cards... \$8.00
Urness, Supplies \$35.48
US Cellular, Internet \$62.47
VISA, Credit Card \$220.69
Wells Fargo Fin., Copier... \$457.04
Angela Wesselinik, Mileage... \$391.28
Wright County Fair, Booth rent... \$55.00
American Rescue Plan of 2021
Ahlers & Cooney, Pipeline... \$470.57
Bryan Russell, Remodel WCRC... \$31,667.98
Kiesler, Guns \$10,082.20

Menards - Ames, Ceiling WCRC... \$258.91
VISA, Credit Card \$3,011.78
LG Opioid Abatement Fund
Wells Fargo Fin., Color copies... \$75.00
WC Health Dept., Grant admin... \$2,209.96
General Supplemental
Diane Amonson, PEO \$121.34
Column, Publication..... \$86.04
Merry Conaway, PEO \$121.34
Govt. Forms, Stickers..... \$253.10
ISACA, Registration \$250.00
Deb Lukes, Mileage \$52.39
Amanda Meyer, Mileage... \$205.02
Laura Olson, PEO \$122.01
SEAT Treasurer, Training... \$200.00
Joan Shillinglaw, Mileage... \$55.88
Stacy Terwilliger, PEO... \$256.34
Sandra Thomason, PEO... \$121.34
Wr. Co. Aud., Postage... \$3.20
Wr Co Employees Side Fund
Auxiant, Insurance..... \$39,250.61
Belmond Fitness, Memberships... \$120.50
Clarion Health, Memberships... \$280.00
EMC, Life Ins..... \$2,772.22
ISAC Group Benefits, Insurance... \$148,269.44
Rotary, Memberships..... \$94.00
Jail Commissary
BOA, Credit Card..... \$46.30
Hewett, Meals/Comm..... \$577.73
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
WCC, Contribution... \$23,397.78
Sanitary Landfill, Apport..... \$18,056.25
K-9 FUND
BOA, Credit Card..... \$225.00
Secondary Road Fund
ADS, Supplies \$564.38
AgVantage, Fuel..... \$19,667.10
Airgas, Supplies..... \$304.41
Alliant Energy, Utilities... \$932.57
Amazon, Monitors etc..... \$1,409.45
Arnold's, Supplies..... \$1,541.59
Blackstrap, Salt..... \$9,107.09
BMC, Roadstone \$17,057.11

Bomgaars, Supplies \$410.50
Calhoun-Burns, Inspection \$13,622.60
CINTAS, Coveralls..... \$169.44
City of Belmont, Utilities..... \$64.90
City of Clarion, Utilities... \$475.03
City of Eagle Grove, Utilities... \$58.42
CJ Cooper, Drug tests... \$100.00
Clarion Distributing, Supplies... \$655.00
Adam Clemons, Flight/meals... \$694.30
Column, Publication..... \$167.30
Comm1, Phone..... \$279.40
Culligan, Water \$159.00
Cypress Solutions, Subscript..... \$1,266.00
DLT Solutions, Training... \$210.00
Eagle Building, Supplies... \$163.20
Force Filters, Apparel... \$1,057.00
Frank Dunn Co., Patch... \$899.00
Hawkeye West, Insect control... \$60.00
Iowa DOT, Signposts... \$2,060.32
ISU, Training..... \$120.00
Jack's O.K. Tire, Disposal... \$60.00
Kimball Midwest, Parts... \$197.20
Kinzier, Repair \$1,009.00
Menards FD, Couplers... \$32.52
MidAmerican, Utilities... \$5,233.25
Northland Products, Oil... \$3,025.48
Oldson's, Supp/serv... \$238.75
Prairie Energy, Utilities... \$356.27
Pritchards, Parts..... \$718.56
Spencer, Steel \$148.27
T & S, Disposal..... \$323.00
Truck Center, Seal kit... \$263.28
Union Pacific, Bridge repair... \$1,992.85
Urness, Supplies \$186.51
Verizon, Phone \$120.03
VISA, Credit Card \$2,290.54
Visual Edge, Copier contract... \$87.19
W & H, Fuel \$912.00
Wright County IT, Phone... \$651.54
Sanitary Landfill, Disposal... \$690.00
Wright Farm, Foam fill... \$213.24
Ziegler, Filters/kits/etc... \$4,018.73
Public Health Resource
PSI, First Aid kits \$726.00
Early Childhood
Tiffany Larson, Mileage... \$625.78
Conservation Reserve
Iowa River Archery, Targets... \$12,680.78

VISA, Credit Card \$685.93
Emergency Medical Service
ISH-Belmond, Staffing... \$10,000.00
E911 Surcharge Fund
Alliant Energy, Utilities... \$236.60
AT&T, Phone..... \$49.72
CenturyLink, Circuit Pay... \$225.79
Column, Publication..... \$88.70
Frontier Comm., E911 Circuits... \$70.87
Goldfield Telephone, Phone... \$119.12
Language Link, Interpreter... \$52.05
MidAmerican, Utilities... \$132.21
Prairie Energy, Utilities... \$216.53
Windstream, Phone..... \$164.66
Capital Projects
Friesleben H & C, Lobby... \$899.50
Lampert Lumber, Lobby... \$257.74
Menards - Ames, Lobby... \$43.12
Frank Dunn Co., Patch... \$89.00
River City Comm., Lobby... \$1,287.00
T & S, Lobby \$276.00
Urness, Lobby \$192.72
VISA, Lobby..... \$192.72
Local Emergency Management
Comm1, Phone..... \$55.95
Verizon, Phone \$175.23
VISA, Credit Card \$185.60
Wright Co. Communications
Hawkeye West, Pest control... \$65.00
Visual Edge, Copier contract... \$93.76
Co. Assessor Agency Fund
Amazon, Ink pads..... \$43.74
Column, Publication..... \$84.57
Culligan, Water \$61.50
IA Dept of Rev & Fin, Training... \$20.00
IICA, Training..... \$430.00
Tonee Nicholas, Mileage... \$182.24
US Cellular, Phone... \$182.48
Vanguard, Appraisal... \$320.00
VISA, Credit Card \$500.12
Visual Edge, Copier contract... \$200.16
Wells Fargo Fin., Copier Contract... \$84.27
Wr. Co. Aud., Postage... \$34.70
Agribusiness Park Water Supply
AgSource, Testing \$14.50
Thomas Ford, Operator Serv... \$1,200.00
Hawkins, Chemical..... \$151.35
Prairie Energy, Utilities... \$221.20
Grand Total..... \$560,550.90

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