Minutes of the previous regular meeting of February 3, 2025, were read and approved.

Approved claims for payment. Adam Clemons, Wright County Engineer, gave an update on Secondary

Roads department. Motion by Bosch and seconded by Loux to receive the January monthly

revenue report from the Wright County Sheriff. Motion carries. The Wright County Treasurer, Sheriff, and Recorder all requested wage

increases for certain employees within their offices. The Treasurer is requesting \$1,000 for Amy Krueger bringing her annual salary to \$49,313.39, the Sheriff is requesting \$2,600 for Office Manager, Brenda Majerus bringing her annual salary to \$53,947.56 and the Recorder is requesting \$1,500 for Jennifer Hogrefe bringing her salary to \$51,500.00. Motion by Ellis and seconded by Bosch to approve wage increases as presented effective immediately. Motion carries

Motion by Rasmussen and seconded by Loux approve the liquor license for Oak Ridge Recreation in Goldfield. Motion carries. Motion by Rasmussen and seconded by Bosch to approve Resolution 2025-

08, Treasurer naming depositories. By roll call: Ayes – Ellis, Loux, Rasmussen, Bosch, and Kluss; nays – none. Resolution 2025-08 duly passes and reads as follows:

Resolution 2025-08

RESOLUTION NAMING DEPOSITORIES BE IT RESOLVED that the Board of Supervisors of Wright County, Iowa

approved the list of financial institutions.

The Wright County Treasurer is hereby authorized to deposit the Wright County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below

respective interioral institution as set out below.		
DEPOSITORY	LOCATION OF HOME OFFICE	MAXIMUM BALANCE IN EFFECT UNDER THIS RESOLUTION
FIRST CITIZENS BANK	MASON CITY (CLARION OFFICE)	\$ 15,000,000.00
FIRST STATE BANK	WEBSTER CITY (CLARION OFFICE)	\$ 5,000,000.00
FIRST BANK	EAGLE GROVE (CLARION OFFICE)	\$ 5,000,000.00
FIRST STATE BANK	BELMOND	\$ 1,500,000.00
UNITED BANK & TRUST CO	SHEFFIELD (DOWS OFFICE)	\$ 100,000.00
GREEN BELT BANK & TRUST	BELMOND	\$ 3,500,000.00
IOWA PUBLIC AGENCY	WEST DES MOINES	\$ 10,000,000.00

Dated at Clarion, IA this 10th day of February 2025.

Motion by Rasmusen and seconded by Loux to receive the Budget Amendment documents for FYE2025. Motion carries. Motion by Loux and seconded by Rasmussen to set the Budget Amendment

Hearing for March 3, 2025 at 9:30 a.m. Motion carries. Motion by Loux and seconded by Bosch to adjourn the meeting. Motion

Dean Kluss, Chairman Pro Tem, Wright County Board of Supervisors Deb Nesheim, Wright County Deputy Auditor

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE NW 8TH STREET

NOTICE OF PUBLIC HEARING

RECONSTRUCTION PROJECT AND THE 2025 MILL AND OVER-LAY PROJECT FOR THE CITY OF EAGLE GROVE, IOWA.

Notice is hereby given that the City Council of Eagle Grove, Iowa, will meet at 6:30 p.m. in the Council Chambers, 210 E Broadway, Eagle Grove, lowa 50533 on the 3rd day of March, 2025, at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the 2025 Street Improvement Project in and for said City. In addition, notice is also given that a bidder or bidders may be awarded contracts for these projects should the Council proceed with a project or projects. Any interested person may appear at said hearing and file objections to the proposed plans, specifications, form of contract and estimated costs for said improve-

The projects are located in Eagle Grove, lowa, taking place through bids will be received shall be as fol-The NW 8th Street Reconstruc-

the following Projects: 2025 Mill and

Overlay Projects and NW 8th Street

The general description of types

of construction and limits for which

Reconstruction Project.

tion Project includes reconstruction of the existing street with concrete paving and select utility improvements.
The 2025 Mill and Overlay

Project includes replacement of curb and gutter, resurfacing with hot mix asphalt, and select utility improvements. This includes sections of NE 2nd Street and SW 1st Street. Plans and specifications governing

the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith. Published upon order of the City of Eagle Grove, Iowa.

Bryce Davis, City Clerk

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

**PUBLIC HEARING NOTICE** 

### PROBATE • Oliver J. Egesdal

THE IOWA DISTRICT COURT FOR WRIGHT COUNTY IN THE MATTER OF

THE ESTATE OF OLIVER J. EGESDAL, Deceased CASE NO. ESPR017679

NOTICE OF PROBATE OF WILL,

OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Oliver J. Egesdal, Deceased, who died on or about January 26,

2025: You are hereby notified that on February 10, 2025, the Last Will and Testament of Oliver J. Egesdal, deceased, bearing date of March 28 2016 . was admitted to probate in the above-named court and that Michael L. Ryerson was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities

are reasonably ascertainable or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated. for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Michael L. Ryerson,

Executor of Estate 521 S. Commercial Eagle Grove, IA 50533 Dani L. Eisentrager, ICIS#: 20041 Attorney for Executor

Eisentrager Law 109 South Commercial Avenue P.O. Box 346 Eagle Grove, IA 50533 Date of second publication: February 27, 2025

Published in the Eagle Grove Eagle on Thursday, Feb. 20 and 27, 2025

# Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

NOTICE OF INTENT TO VACATE

UTILITY BOARD • FEB. 19, 2025

**Utility Board Meeting Minutes** 

Wednesday February 19th 2025 at 7:00 AM

Public Safety Building 210 W.

Broadway, Eagle Grove, IA 50533 The meeting was called to order

with trustees Peterson, Ryerson,

Jeske and Bisson. Absent: Reth-

man. Also present: City Adminis-

trator Davis, Public Works Lunda

and Water Superintendent Baker. With Waste Water Superintendent

A motion was made by Ryerson and seconded by Bisson to approve

January 15th minutes and claims

Roll Call: all ayes BLACK HILLS ENERGY, NATURAL

GAS-PRESTAGE LIFT......\$100.86 BOLTON & MENK INC, ENGI-

NATHAN BROCKMAN, CONFER-

CAMPBELL'S INC, PRESSURE

CONTINENTAL RESEARCH COR-

PORATI, SUPPLIES........\$115.74 DAKOTA SUPPLY GROUP, DIST

SOLUTIONS, OIL ......\$907.20 EOSI, BULK MICRO-C ...\$30,287.20

FERGUSON WATERWORKS #2516,

GURNEY & ASSOCIATES, INC,

UV BLDG PROBE ....... \$14,414.37 HACH CO., TESTING SUPPLIES..

\$18,419.48 MICROBAC LABORATORIES INC,

TESTING-DAYBREAK ... \$6,425.25

LYLE'S FORD-MERCURY, VEHI-CLE ACCESS.....\$215.75

MACQUEEN EQUIPMENT LLC,

MENARDS, SUPPLIES ..... \$256.25

PACKARD ELECTRIC INC, PRE-STAGE PUMP STATION ... \$944.38

PRAIRIE ENERGY COOPERATIVE, ELECTRICITY-PRESTAGE

SEWER REVENUE BOND SINK-

ING, MONTHLY TSF....\$125,000.00

JETVAC TRUCK REPAIRS

LIFT STA...

HAWKINS INC, CHEMICALS...

.. \$12,287.00

. \$411.92

.. \$862.46

....\$1,021.40

...\$62,400.00

... \$487.22

...\$27,595.68

..\$1,773.20

**EQUIPMENT** 

NEERING SVC-LIFT STA..

ENCE LODGING...

PARTS....

**ENGINEERED** 

480 WALL MIUS

SPRAYER REPAIRS

Brockman via Phone

STATE HYGIENIC LABORATORY,

TESTING SVC.....\$79.00 STEIN HEATING AND COOLING,

BOILER REPAIRS......\$2,089.15 VAN METER INC, PARTS.....

VAN-HOF TRUCKING INC, HAUL-

ING QUICKLIME .....\$2,388.87 ZIEGLER INC., GENERATOR

MAINTENANCE .....\$1,292.56 lowa DNR, DNR Lab Cert app... 1200 lowa Treasurer, 122024 Sales tax...

Iowa Treasurer, 012025 Wet tax.

Postmaster, Postage utility bills.

Juan Castro, Meter deposit return.

Melissa Ries. Meter deposit return

Shannon Guerin, Meter deposit re-

Alexis Haro, Meter deposit return.

**Fund Totals** 

METER DEPOSIT FUND ... \$546.92

Discussed Financials with No Ac-

A motion was made by Bisson and

seconded by Ryerson to approve

Resolution UB2025-04: A Resolution Authorizing Utility Billing Ad-

justments Report for January in the

amount of \$51.46. Roll Call Vote:

Reviewed and Discussed a new

gate and gate operation controls at the Water Reclamation Facility. Will

be reviewed during the 2025 budget

Reviewed and Discussed the

Wastewater Service Agreement

A motion was made by Ryerson and seconded by Bisson to adjourn at

with talusTen. No action taken Department Reports were given.

8:01am. Roll Call: all ayes

SEWER - NORTH LIFT PRJ ...

SEWER - CHEM BLDG PRJ

SEWER

all ayes

.....\$82,971.75

MAINTENANCE .....

...\$1,139.03

.. 11946.15

.. 5291.86

566 11

.... 96.94

... 91.23

..... 188.23

.. \$235.980.84

....\$8,274.00

.....\$2,691.50

NOTICE OF INTENT TO VACATE AND DISPOSE OF RIGHTS-OF-WAY

NOTICE IS HEREBY GIVEN that the City Council of the City of Eagle Grove, lowa, shall consider adoption of a resolution vacating and disposing of public rights-of-way with legal descriptions as follows: (1) The unvacated, irregular tract land located in the North Half of Block 16, Wright's 3rd Addition, City of Eagle Grove, Wright County, alley between the South 65' of Lot 1 and Lot 2, Block 11, Hewett's Park Addition, Wright County, Iowa. (3) The east-west 22.9'x132.5' alley adjacent north of Lot 5 and the N 16' of Lot 4, Block 5, Broadway

Drive Addition, Wright County, Iowa. Notice is also given that this public right-of-way, if vacated, may be sold to adjoining landowners.

NÓTICE IS FURTHER GIVEN that the City Council will consider the adoption of the proposed vacation and conveyance of the beforementioned real estate after a public hearing which is to be held at 6:30 p.m. in the Council Chambers, 210 East Broadway, Eagle Grove, Iowa, on Monday, April 21, 2025. Persted in the be given the opportunity to express their views before or at the time of the hearing. By Order of the City Council for the

City of Eagle Grove, Bryce Davis, City Clerk

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

# CITY OF EAGLE GROVE • FEB. 18, 2025

Special Council Meeting Tuesday February 18th, 2025 Public Safety Building 210 E. Broadway, Eagle Grove, Iowa 50533

Mayor Boyd called the meeting

to order at 6:00p.m. With Council Members Lorenzen, Axtell, Weland, Vandewater and Limerick. Absent: Pamperin. Also present: City Administrator Davis and City Attorney Seaba.

Public Forum: None A motion was made by Axtell and seconded by Lorenzen to Enter into Closed Session at 6:02pm per lowa 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 the position of the governmental body in that litigation. Roll Call: all ayes A motion was made by Limerick

and seconded by Lorenzen to exit Closed Session at 6:29pm per Iowa Code 21.5(c). Roll Call: all aves A motion was made by Vandewater and seconded by Axtell to move towards a mediation. Roll Call: all

A motion was made by Lorenzen and seconded by Limerick to adjourn the meeting at 6:30pm.

.....\$345.48

City Administrator

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

## CITY OF EAGLE GROVE • FEB. 18, 2025

Regular Council Meeting Tuesday February 18th, 2025 Public Safety Building 210 E. Broadway, Eagle Grove, Iowa 50533

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

Public Forum: Troy Shipley requested the Council to reconsider the Dangerous Animal Order. A motion was made by Lorenzen

and seconded by Axtell to approve the Consent Agenda which includes February 03, 2025 minutes and claims. Roll Call: All Ayes AIRGAS USA LLC, TANK RENTAL

AXON ENTERPRISE INC, BODY CAMERAS, SOFTWARE....7,961.72 BOMGAARS, SUPPLIES ... 2,597.36 BOUND TREE MEDICAL LLC EMS SUPPLIES .. 191 49 BRENNDAN HENNIGAR, TRAIN-PHONE,INTERNET......98.78
CORPORATE TRANSLATION
SERV INC, INTERPRETATION .. 59.68 DETECTACHEM, INC., TEST KITS ..... 148.68 EAGLE GROVE PHARMACY INC, EMS BILLING......16.95 GALLS, LLC, UNIFORM-M.VALEN-VISUAL EDGE IT, 78625..... 462.94

HENNIGAR'S WRECKER SER-VICE, TICKET #26159 ...... 150.00 HIWAY TRUCK EQUIPMENT, LIGHT BARS ......579.84 I.S.C.I.A, CONFERENCE-B HEN-NIGAR ...... 175.00 IOWA DEPT OF PUBLIC SAFETY, IOWA ONLINE WARRANTS ....300.00 IOWA PEACE OFFICERS ASSN, REGISTRATION-R BELTRAN... .. 125.00

KADEN DAYTON, TOBACCO BUYS.. ..... 285.00 LAWSON AUTO BODY, '21 F150 HAIL......2,803.13 MIDAMERICAN ENERGY, ELEC-. 2,803.13 PAYROLL FUND, PAYROLL FUND

Angela Petersen, Mileage ... \$30.82

Michelle Phillips, Transcript... \$11.00

Prairie Energy, Utilities ... \$1,424.52

PSI, Bus. Cards/forms.

105.530.79 PEDERSON SANITATION, PACK-ER RENTAL/HAULING..... 1,375.00 PITNEY BOWES, POSTAGE ME-SVCS......2,041.00 SADLER CONSTRUCTION INC., ... 2,041.00 BASEMENT, SUMP-301 W BWAY . 3,835.31 SEABA LAW OFFICE, PLC, DAN-GEROUS DOG......2,143.71 ... 2.143.71

SHERWIN-WILLIAMS, PAINT FOR STREET SWEEPER ......247.39 SHORT ELLIOT HENDRICKSON INC, ENGINEERING SVCS-2025 ..61,059.95 AUDIT FEES .......2,410.00 THE TRASH MAN, REVENUES ....

.... 16.598.40 TORKELSON CONSTRUCTION, PAY APP #2-217 W BROADWAY ..... 68,491.00 USCELLULAR, TABLETS ... 103.58

W & H COOPERATIVE OIL CO. FUEL ..... ...... 4.751.33 BLUE CROSS & BLUE SHIELD, HEALTH INSURANCE ... 34,688.79 WRIGHT CO COMMUNICATIONS, 3RD QTR-JAN,FEB,MAR...

.29,051.07 ZOLL MEDICAL CORPORATION, SUPPLIES......64.00 Hennigars Wrecker, Amb tow/repair .....1325.00

Fund totals LOCAL OPTION SALES TAX. ......43,074.92 CDBG UPPER STORY HOUSING. ......68,491.00 GARBAGE.......16,060.39 2024 STREET IMPROV PRJ .... ......17,985.03 MUSEUM RENOVATION .... 121.44 PROJECT FUND......3,835.31

WATER......28,241.54 SEWER .....22,620.87 January Revenue EMPLOYEE BENEFITS ... \$9,511.26

SWWC EMS DISTRICT FUNDS. .....\$7.44 LOCAL OPTION SALES TAX...

.....\$56,082.30 TAX INCREMENT FINANCING..... .....\$2,458.82

Angela Wesselink, Mileage ... \$163.48

American Rescue Plan of 2021

Urness, Paint......

**GARBAGE** \$21,790.83 DEBT SERVICE HOTEL TAX. .. \$2,026.71 .\$2.519.86 CAPITAL IMPROVEMENT RESV ... ...... \$818.18 .. \$88,007.67 WATER METER DEPOSIT FUND...\$3,050.00 WATER CAPITAL IMPROVEMENT .. \$13.929.38

**SEWER** \$274,032.76 SEWER REV BOND SINKING... ... \$125,000.00 SEWER CAPITAL IMPROVEMENT . \$13,093.14 EQUIPMENT REPLACEMENT ..

...\$1,125.50 Presentation of the Annual Report of the Eagle Grove Fire Department was given by Tom Peterson, Fire Chief of the Eagle Grove Fire Department, and Mack Sisson, Assistant Fire Chief.

The Eagle Grove Golf Course Board of Directors requested \$17,000 for improvements to the Eagle Grove Golf Course. The Council will con sider this request in the 2025 Fiscal Budget.

A motion was made by Vandewater and seconded by Weland to approve Resolution 2025-14: A Resolution Authorizing Draw No. 2 in the amount of \$68,491.00 to Torkelson Construction for the 217 W Broadway CDBG Upper Story Housing Conversion Program. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve Resolution 2025-15: A Resolution Authorizing a Development Agreement for 125 W Broadway for the CDBG Upper Story Housing Conversion Program. Roll Call Vote: Ayes: Vandewater, Lorenzen, Limerick, Weland. Nays: Axtell A motion was made by Vandewater

and seconded by Axtell to approve Resolution 2025-16: A Resolution Authorizing Levying Assessments for Costs of Nuisance Abatement. Roll Call Vote: all ayes A motion was made by Vandewa-

ter and seconded by Limerick to approve Resolution 2025-17: Resolution to Set a Date for Public Hearing for the Vacation and Conveyance of Public Rights-of-Way. Roll Call Vote: all ayes A motion was made by Vandewater and seconded by Axtell to approve

Resolution 2025-18: A Resolution Setting a Date for Public Hearing to Vacate and Convey Public Right-of-Way. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve Resolution 2025-19: A Resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$350,000 General Obligation Corporate Purpose Note, Series 2025 and providing for the levy of taxes to pay the same. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Axtell to approve Resolution 2025-20: A Resolution Authorizing an Intergovernmental Transfer of Public Funds Agreement between lowa Department of HHS and City of Eagle Grove. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve Resolution 2025-21: A Resolution Authorizing a Provider Participation Agreement with Iowa Department of HHS. Roll Call Vote: all ayes A motion was made by Axtell and seconded by Lorenzen to approve Resolution 2025-22: A Resolution

Authorizing a Lifeguard Instructor Training Reimbursement Agreement. Roll Call Vote: all ayes A motion was made by Weland and seconded by Axtell to approve Resolution 2025-23: A Resolution Authorizing an Advanced EMT Train-

ing Reimbursement Agreement. Roll Call Vote: all ayes A motion was made by Axtell and seconded by Lorenzen to approve

Resolution 2025-24: A Resolution Authorizing an Internal Avance for Funding of Urban Renewal Program. Roll Call Vote: all ayes Reviewed potential Legislation regarding Sidewalk Maintenance and Liability.

No Action on Developing a Sidewalk Program. The Council will review in a Public Works Committee meeting and bring back recommendations for future consideration.

Department reports were given. A motion was made by Lorenzen and seconded by Weland to adjourn the meeting at 8:02pm.

City Administrator

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

. \$353.47

### **WRIGHT COUNTY JANUARY 2025 CLAIMS** Christine Oliver, Mileage.... \$151.20 Wells Fargo Fin., Copier.... \$466.04

### January 2025 Claims General Basic Fund Access Systems, Copier contract... \$133.94 AgVantage, Fuel ......\$3,433.57 Ahlers & Cooney, Labor relations. .....\$1,500.00 Jon Ahrendsen, Med. exam.. .....\$600.00 Amazon, Off. supp..... .\$638.63 Arnold's, Oil/Battery.....\$477.38 Auxiant, Insurance.....\$209.00 Independent, Publication... \$288.63 Benchmark Agribus., Appraisal. .\$2,250.00 Blue Ribbon Pelham, Water .... Bomgaars, Seed, etc. ...... \$285.25 Ashley Bosch, Lodging/Meals/Mileage.....\$503.70 Brothers Market, Hot deli...\$3,143.36 Build A Better Belmond, Refund .. BOA, Credit Card..... .. \$786.70 CDW-G, Toner ......\$476.89 Central Iowa Detention, Detention .. \$476.85 .... \$7,560.00 Central Iowa Dist., Cust. supp. Central Iowa Water, Pump/Testing \$1,039.00 Central Lock, Cloud fee .... \$960.00 City of Clarion, Water & sewer .. .....\$252.74 ug test CJ Cooper, Drug test. Clarion Distributing, Cust. supp... .....\$202 90 Column, Publication...... Comm1, Phone.....\$2,317.88 Greg Crowl, Contract carrier.... .....\$700.00 Culligan, Water ..... \$98.40 Doug's Small Engines, Mower clutch \$685.33 Eagle Building Supply, Boards ..

Betty Ellis, Lodge/PerDiem/Mileage

...\$833.40

Ewing, Cremation \$2,000.00 FHP, Plat books \$1,560.00 First Citizens Bank, Safe dep. box .
\$40.00 Franklin Conservation, Share employee\$8,651.71 Frontier, Phone listing\$184.00
Galls, Apparel\$288.26 George Lieuwen Trust, Well Rehab \$2,000.00
Gold-Eagle Coop, Fuel \$26.73 GreatAmerica, Copier contract
\$312.54 Hanson & Sons, Tires/Rebuild \$1,750.86
Hawkeye West, Pest control
Heart of IA, Match fund\$13,030.00 Hennigar's, Repair\$3,184.22 Hennigar's Wrecker, Tow\$275.00 Hewett, Meals/Comm\$548.97 Hogan-Bremer-Moore, Transport
\$600.00 ICRA, Dues\$250.00 IDALS Apiary, Inspection\$26.52 ISH-Clarion, Testing\$131.00 ISAC, Registration\$630.00 ISACS, Registration\$100.00 ISSDA, Training\$150.00 Dean Kluss, Lodge/PerDiem/Mile-age\$584.56 Amy Lampman, Court reporter
\$83.00 Language Link, Interpreter\$28.67 LexisNexis, Online research
Lynn Loux, Lodging\$538.00 Lynn Loux, Lodging\$536.36 Mail Services, Print/postage

NACCTFO, Membership ... \$100.00

ODP, Paper......\$162.38 Oldson's, Supp/serv ......\$1,480.53

1 OI, Das. Garas/1011113 \$207.51
Rick Rasmussen, PerDiem/Mile-
age\$290.98
Eric Rector, Shipping \$90.65
Region V HazMat, Contribution
\$4,853.62
River City Comm., Repair\$650.00
James Russell, Mileage \$248.57
Sadler, Mini Split\$777.63
Peggy Schluttenhofer, Mileage
\$21.00
Schumacher, Maintenance \$195.85
Dustin Smith, MD, Med. Ex
\$300.00
State Hygienic Lab, Testing \$517.50
T & S, Disposal\$1,056.00
T-Mobile, Phone \$801.90
T-WOODIE, FIIONE
Thrifty White, Meds\$2.79
True Value, Cust. supp \$239.41
UDMO, Contribution \$4,000.00
ULINE, Desk\$2,180.12
Urness, Supplies \$595.32
US Cellular, Phone \$129.13
Verizon, Phone\$320.08
VISA, Credit Card \$341.38
Visual Edge, Copier contract \$94.79
W & H, Tank rent\$55.00
West Payment Center, Law Library
\$1,005.00
Wr. Co. Aud., Postage \$991.35
Wr. Co. Fair, Grant \$5,000.00
Wr. Co. Fag. Vob. Maint #264.26
Wr. Co. Eng., Veh. Maint\$264.36
Public Health Basic Fund
Amazon, Cups/chickpeas\$20.90
Elizabeth Bernal, Mileage \$212.39
CDW-G, Memory \$37.89
Carrie Covington, Mileage\$212.39

Culligan, Water.....

Fareway, Cups/snacks ...... \$23.62 Monica Figueroa, Mileage....\$127.30

Naomi Rothman, Mileage ... \$127.30

.....\$247.23

Published in the Eagle Grove Eagle on Thursday, Feb. 27, 2025

Denise Schumacher, Mileage..

Trick Traditiadden, Terbieninine
age\$290.98
Eric Rector, Shipping\$90.65
Region V HazMat, Contribution
\$4,853.62
River City Comm., Repair\$650.00
James Russell, Mileage \$248.57
Sadler, Mini Split\$777.63
Peggy Schluttenhofer, Mileage
\$21.00
Schumacher, Maintenance\$195.85
Dustin Smith, MD, Med. Ex
\$300.00
State Hygienic Lab, Testing \$517.50
T & S, Disposal\$1,056.00
T-Mobile, Phone \$801.90
Thrifty White, Meds\$2.79
True Value, Cust. supp \$239.41
UDMO, Contribution \$4,000.00
ULINE, Desk\$2,180.12
Urness, Supplies\$595.32
US Cellular, Phone \$129.13
Verizon, Phone \$320.08
VISA, Credit Card \$341.38
Visual Edge, Copier contract \$94.79
W & H, Tank rent\$55.00
West Payment Center, Law Library
\$1,005.00
Wr. Co. Aud., Postage \$991.35
Wr. Co. Fair, Grant\$5,000.00
Wr. Co. Eng., Veh. Maint\$264.36
Public Health Basic Fund
Amazon, Cups/chickpeas\$20.90
Elizabeth Bernal, Mileage \$212.39

\$267.91	LG Opioid Abatement Fund
erDiem/Mile-	Independent, Publishing \$300.00
\$290.98	Mid-America, Publishing \$721.50
\$90.65	General Supplemental
tribution	Gerald Burmeister, Grand Juror
\$4,853.62	\$44.00
air\$650.00	Crittenton, County bed \$1,446.15
e \$248.57	Leroy Cuneo, Grand Juror \$47.00
\$777.63	Sarah Hill, Grand Juror \$45.00
Mileage	Jessica Nail, Grand Juror \$31.00
\$21.00	Molly Schaefer, Grand Juror \$47.50
ce\$195.85	Dawn Sherman, Grand Juror
l. Ex	\$30.50
\$300.00	Joshua Smock, Grand Juror \$44.00
ing\$517.50	Gary Venner, Grand Juror \$42.50
\$1,056.00	Joseph Vote, Grand Juror \$45.00
\$801.90	Christina Whipple, Grand Juror
\$2.79	\$45.00
\$239.41	Wr. Co. Employees Side Fund
\$4,000.00	Auxiant, Insurance \$54,000.39
\$2,180.12	Clarion Health, Memberships
\$595.32	\$310.00
\$129.13	ISAC Group Benefits, Insurance
\$320.08	\$166,028.30
\$341.38	Rotary Senior Living, Memberships

	ISAC Group Benefits, Insurance	
	\$166,028.30	
	Rotary Senior Living, Memberships	
	\$105.00	
	Jail Commissary	
	Hewett, Meals/Comm \$133.57	
	Rural Services Basic Fund	
	Belmond Library, Apport \$2,683.67	
	CDW-G, Tablet \$3,672.41	
	Clarion Library, Apport \$2,571.83	
	Dows Library, Apport \$1,229.92	
	EG Library, Apport \$3,019.08	
	Rowan Library, Apport \$1,677.33	
	WCC, Contribution \$23,863.67	
	Sanitary Landfill, Apport	
	\$18,056.25	
K-9 Fund		
	BOA, Credit Card\$65.00	
	Secondary Road Fund	
	AdVantage Fuel \$11 134 51	

Airgas, Weld supp. ..... \$304.41

Alliant Energy, Utilities Amazon, Supplies Arnold's, Parts Independent, Publication. Bomgaars, Batteries/etc. Boot Barn, Boots CINTAS, Coveralls City of Belmond, Utilities City of Clarion, Utilities City of Eagle Grove, Utilitie CJ Cooper, Drug testing Clarion Distributing, Shop	\$877.63 \$3,006.96 \$148.00 \$394.85 \$186.99 \$198.04 \$97.13 \$552.07 es\$75.17 \$165.00 \$174.00
Culligan, Water	\$159.00
Don's Truck Sales Renai	rs
Don's Truck Sales, Repai	\$3 612 N
Force Fitters, Apparel	\$2/0 80
Hanson & Sone Tires	Ψ <del>2 7</del> 9.00
Hanson & Sons, Tires Hawkeye West, Pest control	φι,υυθ.90 N ¢60 00
hawkeye west, Pest Contro	JI \$00.00
lowa DOT, Repair	)U.UCI φ
ISAC, Registration	\$210.00 \$4.265.50
Kinzler, Repair	⊅4,∠05.5( to/Dorts
Lawson Products, Helmet	ιs/Paπs
Mid America Dublishins	\$1,022.27
Mid-America, Publishing.	\$18U.6(
Northland Products, Oil	\$2,643.78
Prairie Energy, Utilities	\$353.12
Skyline Salt, Road salt\$	021,813.90
Spencer, Steel	\$8/6.16
Stratford Gravel, Road sa	nd
T 0 0 D:	\$4,848.88
T & S, Disposal	\$323.00
T-Mobile, Phone	\$254.31
The Iowa Outdoors, Blade	e/Saw eq.
	\$241.80
Truck Center, Parts	\$402.85
Urness, SuppliesUS Cellular, Phone	\$308.41
US Cellular, Phone	\$1,663.04
VISA, Credit Card	\$1,197.51
Visual Edge, Copier contract	ct \$89.06
W & H, Fuel	\$1,075.65
Wr. Co. Aud., Plat books.	
Wr. Co. Recorder, Rev. st	amp
	\$92.00
Sanitary Landfill, Apport	\$95.00
Ziegler, Engine etc\$	58,089.42

llient Energy Htilities #4 407 94	F
Illiant Energy, Utilities \$1,487.81 Illiant, Supplies \$877.63	Eme ISH-Be
rnold's, Parts\$3,006.96	
ndependent, Publication\$148.00	AgVan
Bomgaars, Batteries/etc\$394.85	Alliant
Boot Barn, Boots\$186.99	AT&T,
CINTAS, Coveralls\$198.04	Centur
city of Belmond, Utilities\$97.13	Frontie
City of Clarion, Utilities \$552.07	
City of Eagle Grove, Utilities \$75.17 CJ Cooper, Drug testing \$165.00	Goldfie
Clarion Distributing, Shop Supp	Langua
\$174.00	Prairie
\$174.00 comm1, Phone\$279.40	WahlTe
Culligan, Water\$159.00	Windst
Oon's Truck Sales, Repairs	Loca
\$3,612.00 orce Fitters, Apparel \$249.80	Comm
	IEMA,
lanson & Sons, Tires\$1,009.96	Verizo
lawkeye West, Pest control \$60.00 bwa DOT, Repair \$150.00	VISA, Wr. Co
SAC, Registration\$210.00	Wrig
(inzler, Repair \$4,265.50	Hawke
awson Products, Helmets/Parts	Mid-An
\$1,022.27	Visual
/lid-America, Publishing\$180.60	
Iorthland Products, Oil\$2,643.78	Co
Prairie Energy, Utilities \$353.12	Culliga
Skyline Salt, Road salt\$21,813.90	IAAO,
Spencer, Steel\$876.16 Stratford Gravel, Road sand	IICA, N ISAA,
	Mid-Ar
\$4,848.88 & S, Disposal\$323.00	Pictom
-Mobile, Phone\$254.31	
he Iowa Outdoors, Blade/Saw eq.	Rink's
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ruck Center, Parts\$402.85	VISA,
Jrness, Supplies\$308.41	Visual I
JS Cellular, Phone \$1,663.04	Wells I
ISA, Credit Card \$1,197.51 /isual Edge, Copier contract \$89.06	Wr. Co
V & H, Fuel \$1,075.65	Agrib
Vr. Co. Aud., Plat books \$915.22	Thoma
Vr. Co. Recorder, Rev. stamp	
\$92.00	IDR, E
Sanitary Landfill, Apport \$95.00	Prairie
iegler, Engine etc \$58,089.42	Grand
liegler, Engine etc \$58,089.42	Grand

	Emergency Medical S ISH-Belmond, Training E911 Surcharge Fu	\$676.16
	AgVantage, Fuel	\$176.37 \$473.69
	AT&T, Phone CenturyLink, Circuit Pay	
	Frontier Comm., E911 Circ	cuits
	Goldfield Telephone, Phor	ne
1	Language Link, Interpreter	\$10.21
	Prairie Energy, Utilities WahlTek, Inc., Integration	\$7,990.00
	Windstream, Phone Local Emergency Mana	\$164.66
	Comm1, Phone	\$55.95
1	IEMA, Membership	
	Verizon, Phone	\$121.49
	VISA, Credit Card	\$53.08
	Wr. Co. Aud., Plat book	
	Wright Co. Communic	
	Hawkeye West, Pest contro	
	Mid-America, Publications	
	Visual Edge, Copier contra	
	0- 4	\$103.95
	Co Assessor Agency	
	Culligan, WaterIAAO, Dues	
	IICA, Membership	
	ISAA, Dues	
	Mid-America, Subscription	
	Pictometry, Photography	
	\$5	
	Rink's Auto, Tires	\$35.00
	US Cellular, Phone	
	VISA, Credit Card	
	Visual Edge, Copier contrac	
	Wells Fargo Fin., Copier C	
	, , , , , , , , , , , , , , , , , , ,	\$84.27
	Wr. Co. Aud., Postage	\$58.84
	Agribusiness Park Wate	r Supply
	Thomas Ford, Operator Se	erv
	,	24 000 00

\$84.27 \$58.84 Supply \$1,200.00 xcise Tax ..... \$42.43 Energy, Utilities ... ..\$221.20 Total.....\$579,182.98