

GOLDFIELD CITY COUNCIL MINUTES • FEB. 10, 2025

Goldfield City Council Meeting
February 10, 2025

The Goldfield Council met in regular session on February 10, 2025 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 6:00 p.m. Council Members present Petersen, Duncalf, Crees and Meinke. Also present City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; Officers Matt Valentine & Ben Ashenbrnner; WCED Director DarrelSteven Carlyle; City Attorney Lynn Seaba and Vanessa Hinckley. Absent Council Member Schermer. Motion by Meinke, second Crees to approve the January 8th minutes. Motion by Crees, second Meinke to approve the January 13th minutes. Motion by Duncalf, second Crees to approve the January 15 th minutes Motion by Meinke, second Crees to approve the February claims. All ayes. Motions carried. Absent Schermer.

Vanessa Hinckley spoke to the council on having water in the basement due to a water pipe break. She was advised to submit a claim to the City insurance.

Ray gave an update on the January dispatch report. Officer Ben Aschenbrnner introduced himself to the council.

Matt Valentine discussed the nuisance properties with the council and the process he has/follows. PW Superintendent gave an update, discussed the water main break on Wright/School street and how it has been fixed.

CLAIMS REPORT
FEBRUARY CLAIMS
VENDOR, REFERENCE, AMOUNT

ABENS-MARTY-CURRAN AGENCY, INSURANCE RENEWAL-PR-CO-93168-FIRE 1,045.00
ACCESS SYSTEMS LEASING, COPIER LEASE 237.39
ARNOLDS MOTOR SUPPLY, WINDSHIELD WIPER BACKHOE 12.23
BARCO MUNICIPAL PRODUCTS,

WATER/SEWER SUPPLIES.....357.26
BOMGAARS SUPPLY, SUPPLIES SHOP/FIRE 265.30
CARGILL, INCORPORATED, SALT-WATERPLANT 6,972.47
CENTRAL IOWA DISTRIBUTING, PAPERTOWELS WATER PLANT 117.00

CHRIS PETERSEN, LANDFILL MEETING 46.94
CITY OF GOLDFIELD, MICHAEL SHEA UTILITY 815 N MAIN...78.88
CITY OF GOLDFIELD, WATER / SEWER COMMUNITY CENTER 68.40

DAKOTA SUPPLY GROUP, CHAINS INTERNATIONAL PLOW TRK 420.41
DEARBORN LIFE INS CO., GROUP INSURANCE FEB -APRIL 25..... 129.00

EAGLE BUILDING SUPPLY, REPLACE DOOR GLASS-COMM CENTER 1,073.31
DEPARTMENT OF TREASURY, FED/FICA TAXES 3,776.66
GOLDFIELD POST OFFICE, UTILITY BILLS 151.76

GOLDFIELD TELEPHONE CO, PHONE/INTERNET 327.32
HANSON & SON TIRES, NEW TIRES-BACKHOE 3,143.34
HAWKEYE WEST PEST CONTROL, PEST CONTROL COMMUNITY CENTER 99.36

HAWKINS, INC, AZONE 15-WATER PLANT 561.60
HIWAY TRUCK EQUIPMENT, PLOW BLADES CITY PICK UP 704.65
IMFOA, MEMBERSHIP DUES 50.00

IOWA ONE CALL, LOCATES...1.80
IPERS COLLECTION, IPERS - REGULAR 2,172.76
JIM SISSON, REIMBURSE WORK BOOTS 192.59

JIM SISSON, ELECTRONIC DOOR LOCK CITY HALL.....479.00
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE503.58
KATHY NELSON, REIMBURSE CERTIFIED MAILING 9.68
KVALE TREE SERVICE, TREE/

STUMP REMOVAL 3,675.00
L & L SERVICE, INC., FUSE/CITY PLOW WIRING 19.30
MENARDS, BUNGEE CORDS/ VACUUM CITY HALL 137.99
MICHAEL SHEA, DEPOSIT REFUND 121.12
MID AMERICAN ENERGY, GAS/ ELECTRIC 3,229.60
MID-AMERICA PUBLISHING, PUBLISHING LEGALS 105.85
NUWAY-K&H COOPERATIVE, GAS/DIESEL 330.56
OLDSON PLUMBING, HEATING & AIR, MAINTENCE FURNACE-FIRE 214.57
SEABA LAW OFFICE, PLC, LEGAL EXPENSE 268.00
T & S SANITATION, GARBAGE JANUARY 2025 55.00
TREASURER STATE OF IOWA, WATER EXCISE TAX JANUARY 2025 996.99
TREASURER STATE OF IOWA, SALES USE TAX JANUARY 2025 211.47

W & H COOP, GAS/DIESEL... 161.41
WRIGHT COUNTY COMMUNICATIONS, 3RD QUARTER JAN-MARCH 2025 5,114.80
WR COUNTY ECONOMIC DEVELOPMENT, FY 24-25 500.00
Payroll Checks 8,361.58

**** REPORT TOTAL ****
.....46,500.93

EXPENSES

GENERAL 12,415.55
FIRE DEPT. 1,904.97
ROAD USE TAX 13,889.25
EMPLOYEE BENEFIT..... 60.75
COMM. CENTER 1,073.31
WATER 13,483.16
SEWER 3,673.94

TOTAL46,500.93

REVENUE

GENERAL 5,144.89
CORN LP..... 8,334.00
FIRE DEPT. 75,361.72
ROAD USE TAX 7,533.19
EMPLOYEE BEN. 212.55
LOCAL TAX 9,679.04
DEBT SERVICE 427.60
COMM. CENTER 400.00
WATER 18,434.15

SEWER 12,239.53
TOTAL137,766.67
Wages 2024: Timothy E Brooks 207.00; Thomas C Crees 960.00; Marcella Duncalf 630.00; Alberto Enriquez 270.00; Gabriel Fiscus 5,499.96; Gabriel Fiscus 520.00; Dustin Gangstead 350.00; Luis Gonzalez 130.00; Adam Goodell 200.00; Carter Goodell 510.00; Alex Hanna 490.00; Brandon A Hanna 470.00; Allan Hiveley 120.00; Chad Hiveley 260.00; Greg Johnson 480.00; Adam Lewis 280.00; Matt Lewis 1,866.57; Anthony C Meinke 840.00; Katherine A Nelson 59,704.48; Travis Nickell 300.00; Travis Nickell 387.00; Chris G Petersen 850.00; Jake Schermer 630.00; Troy Schermer 1,036.43; Troy Schermer 800.00; James D Sisson 86,456.25; Nicholas J Sisson 6,528.25; Nate Tokheim 230.00. Motion by Meinke, second Crees to approve the 3rd reading of Ordinance #187, Parking in the Berm. Roll Call Vote: Ayes: Crees, Meinke, Duncalf, Petersen. Nays: None. Absent Schermer. Motions Carried.

ORDINANCE NO. 187
AN ORDINANCE AMENDING CHAPTER 17 OF THE CODE OF ORDINANCES FOR THE CITY OF GOLDFIELD, IOWA, BY AMENDING CERTAIN PROVISIONS RELATING TO PARKING, BE ENACTED BY THE CITY COUNCIL OF THE CITY OF GOLDFIELD, IOWA: SECTION 1: Chapter 17 of the Code of Ordinances for the City of Goldfield, Iowa (2014) is amended by modification of the following sections:

17.69 PARKING LIMITED is modified by addition of the following subparagraph 3.

3. TREE BERM PARKING. Storage and parking of vehicles, machinery, boats, trailers, recreational vehicles, are prohibited on the strip between the curb and the lot line of private property, hereinafter referred to as the tree berm, except

as follows:

A. Automobiles, or pickup trucks currently being used for transportation purposes are allowed to park on the tree berm if a hard surface parking space has been established.

B. During the time from May 1st to October 31st of each year, boats, trailers and recreational vehicles may be parked on the tree berm if a hard surface parking space has been established. All boats, trailers and recreational vehicles must be removed from the tree berm each year no later than November 1st and may not return until May 1st.

C. Vision Obstruction. Parking spaces constructed on the tree berm shall be located in a position in order to avoid obstructing the vision of any pedestrian, bicyclist or driver on adjacent roads or alleys.

D. Indemnification. The property owners shall indemnify and hold the City harmless from all liability and pay the judgments, costs, and attorney fees for lawsuits for accidents that occur as a result of parking vehicles upon the tree berm.

E. Snow Removal and Maintenance. The property owners shall retain responsibility for snow removal and general maintenance of their parking spaces in the tree berm.

F. Public Utilities. Any additional costs incurred by the City for construction and maintenance of public utilities on or under the tree berm by reason of parking spaces will be assessed to the property owners.

17.72 IMPOUNDING VEHICLES is modified by modification to subparagraph 4 as follows:

4. When any vehicle is left parked upon a street for a continuous period of seventy two (72) forty-eight (48) hours or more. A diligent effort shall first be made to locate the owner. If the owner is found he shall be given an opportunity to remove the vehicle.

17.126 LOCAL PARKING FINES

is modified by the increase of fine from \$25.00 to \$75.00 for parking in a yard in violation of Section 17.67; and the addition of subparagraph 3 which increases fine to \$75.00 for all other parking violations.

17.128 PARKING VIOLATIONS: ALTERNATE is deleted.

SECTION 2: SEVERABILITY. If any section, provision or part thereof of this Ordinance shall be adjudged to be 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 3. EFFECTIVE DATE. This Ordinance shall be in effect immediately after its adoption and publication as provided by law.

ADOPTED BY THE GOLDFIELD, IOWA, CITY COUNCIL ON THE 10th DAY OF February , 2025.

Gabe Fiscus, Mayor
Kathy Nelson, City Clerk

Kathy Nelson, City Clerk
Motion by Petersen, second Crees to approve the FY26 Police Agreement in the amount of \$107,409.94. All ayes. Motion carried. Absent Schermer.

Motion by Petersen, second Meinke to approve the quote of \$12,500 for a new lawn mower from K.C. Nielsen. All ayes. Motion carried. Absent Schermer.

Motion by Duncalf, second Crees to approve the quote of \$41,000 from Hennigar Construction to replace 4 fire hydrants. All ayes. Motion carried. Absent Schermer.

Motion by Petersen, second Duncalf to approve the quote of \$1,176.90 from USA Blue Book for shutoff tools. All ayes. Motion carried. Absent Schermer.

Reviewed the budget and tax levy for FY 25-26.

Motion by Meinke, second Crees to adjourn at 7:20 p.m.

Kathy Nelson, City Clerk
Gabe Fiscus, Mayor

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

EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD MINUTES • FEB. 10, 2025

Eagle Grove CSD
Regular Board Meeting
02/10/2025-06:00 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

Tracy Crail, Board President
Dr. Aaron Parrott, Board Vice President
Angie Capsel, Board Director
Darren Robinson, Board Director
Amanda Willard, Board Director

Non-Voting Members

Jess Toliver, Superintendent
Nicole Boyer, Business Manager/
Board Secretary/SBO
Kariissa Everson
Heidi Vasquez
McKristie Willard

Community Members

Janea McKinley, Robert Blue Middle School TLC Instructional Coach
Ed Lynn, Eagle Grove Eagle at 6:27 PM

1. Call to Order
- The meeting was called order at 6:00 PM.
2. Roll Call
3. Welcome
4. Conflict of Interest Declaration
None noted.
5. Communications and Celebrations
The building principals presented an update to the board of what is happening in the buildings.
6. Public Comment Cards
None.

7. Approve the Agenda
Motion to approve the agenda as presented to the board.
- Motion made by: Angie Capsel
- Motion seconded by: Amanda Willard

Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Yes

8. Consent Items
Consent items approved as presented with the add'l contract.
- Motion made by: Darren Robinson
- Motion seconded by: Aman a Willard

Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Yes

Darren Robinson - Yes
Amanda Willard - Yes
a. Minutes
b. Monthly Bills
c. Financial Statements
d. Resignations
e. Contracts
f. Open Enrollment Applications

9. TLC Update
Janea McKinley presented a TLC update from the Middle School.
10. 2025 Senior Music Trip Proposal
Motion to approve the 2025 Senior Music Trip as proposed to the board.

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

11. New Early Retirement Package for Certified Staff
Motion to approve the new early retirement package for certified staff as presented to the board.

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

12. Early Retirement Letters
Motion to approve Sandy Muzzey's early retirement at the end of the 2024-2025 school year. The board extends their many, many thanks to Sandy for her dedication to Eagle Grove CSD.

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

13. Updates on Staffing
Jess did an overview of staffing updates for the 2025-2026 school year. No action required.

14. Budget Information
The board will hold the first public hearing for Budget FY26 on March 27 at 12:00 PM in the board room.

15. Purchases over \$25,000
No purchases over \$25,000.

16. School Calendar for 2025-2026
Motion o approve the school calendar for the 2025-2026 school year as presented to the board.

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

Tracy Crail Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Yes

17. Early Graduation
Motion to approve the early graduation request pending the needed coursework is completed.

Motion made by: Angie Capsel
Motion seconded by: Dr. Aaron Parrott
Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes

Darren Robinson - Yes
Amanda Willard - Yes
18. Policy Updates
Motion to approve the first reading of the 800 series as presented to the board.

Motion made by: Angie Capsel
Motion seconded by: Dr. Aaron Parrott
Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes

Darren Robinson - Yes
Amanda Willard - Yes
a. Review 800 Series (First Reading)

19. Board Member Reports
20. Superintendent's Report
Adding Special Education Lead Teachers to each school building. Negotiations will be happening over the next couple of months.

21. Adjourn
Motion to adjourn the meeting at 6:44 PM

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

Darren Robinson - Yes
Amanda Willard - Yes
Board Secretary Board President
GENERAL FUND BILLS FOR APPROVAL - FEBRUARY 10, 2025

Airgas, supplies 696.02
Allegiant Technology, cloud fax 97.32
Amazon Web Services, monthly charge..... 20.42
Amazon, supplies 1,071.46
Arnold Motor Supply, supplies... 64.84
Bomgaars, supplies 1,353.22
Carolina Biological Supply Company, supplies..... 89.35
Central Iowa Dist, cleaning supplies 2,288.00
Central Iowa Water, services..... 375.00

Clarion Distributing, supplies..... 150.60
Clarion-Goldfield-Dows CSD, special education tuition 31,968.00
Column Software, legal 249.97
Comm1 Network, utilities 535.65
Cramer Chiropractic, physicals..... 200.00
Crescent Electric, supplies ... 1,182.89
Department of Education, bus inspections 1,000.00
Eagle Building Supply, supplies..... 598.58
Eagle Grove City of, water..... 1,772.77
Eagle Grove Schools, wires..... 30.00
Elan Financial, training/supplies 419.38
Fareway, supplies 781.50
Feld Fire, inspections/monitoring.... 210.00
Fisher Welding, repairs..... 100.00
Full Warranty Bus Leasing, supplies 241.76
Goldfield Access Network, telephone service 31.45
Hawkeye West Pest Control, monthly service..... 190.00
ICCC, HS options/laptop rental 12,100.00
iJAG, program fees..... 12,500.00
Interact7G 6,750.00
Interstate Battery, batteries..... 121.85
Iowa City CSD, instructional services 378.48
ISFIS, budget workshop 300.00
Jostens, supplies 12.90
Kenna Auto, vehicle repairs..... 385.17
Menards, supplies 1,507.69
Morgan, Victoria, reimb for course 1,194.00
NAPA, repair parts..... 34.77
Pagel Repair, repairs..... 490.00
Quill, supplies 179.98
Rieman Music, supplies..... 758.81
Rotary Club of Eagle Grove, dues..... 81.00
Schild, Josh, reimb 61.64
School Bus Sales, repair parts 748.95
School Specialty, supplies... 485.39
Secure Shred, services 60.00
Systems Management & Balancing, services..... 1,000.00
T & D Service, vehicle repairs 3,016.96
Toliver, Jess, reimb. for meals ... 38.23
Trash Man, utilities 770.00
Ventriss Learning, supplies ... 230.00
Verizon, cell phones 569.64
W & H, fuel 6,832.56
Webster City CSD, open enrollment/concurrent enrollment tuition 77,224.16
Woodman Controls, services... 71.50
Wright County Extension Office, services 90.00
TOTAL 173,711.86

OFFICIALS - PREPAID IN JAN (W/E 01/17, 01/24, 01/31)
-APPROVED FEB 10, 2025

Applegate, Brian, V BB 1/31... 130.00
Arndorfer, Michael, V BB 01/24 130.00
Banse, Josh, JV BB 01/13... 100.00

Bethke, Matt, JV BB 01/24, JV BB 1/31, V BB 1/31 360.00
DeVlder, Sam, V BB 01/24... 130.00
Dieken, Randy, V BB 01/24... 130.00
Doyle, Eddie, V BB 01/13 130.00
Eide, Logan, JV BB 01/24 100.00
Eisenrager, McKade, G WR 01/20 175.00
Fett, Daniel, JV BB 01/17 100.00
Greiman, Todd, V BB 01/17 130.00
Hungerford, Rodney, JV BB 01/17 100.00
Jefson, Kirk, V BB 01/17..... 130.00
Lambert, Ethan, G WR 01/20, B WR 1/28 350.00
Ludwig, Dale, JV BB 01/13 100.00
Meyer, Justin, V BB 01/13 130.00
Meyers, Ken, JVV BB 01/23 120.00
Pearce, Brian, JVV BB 1/27 126.00
Seiser, Logan, JV BB 1/31... 100.00
Suntken, Bennett, V BB 1/31 130.00
Tjaden, Randy, V BB 01/17 130.00
Vande Haar, Mark, V BB 01/13 130.00

..... 3,161.00
OFFICIALS - PREPAID IN FEB (W/E 02/08) - APPROVED FEB 10, 2025

Eisenrager, McKade, MS WR 2/6... 110.00
Sesker, Matt, MS WR 2/6 110.00
Bethke, Matthew, JV BB 2/7 100.00
Fett, Daniel, JV BB 2/7 100.00
James, Kevin, V BB 2/7 130.00
VanLoo, Tim, V BB 2/7 130.00
Applegate, Brian, V BB 2/7 130.00
Gotto, Zach, V WR 2/8 200.00
Vrieze, Jon, V WR 2/8 200.00
Barrett, Bruce, V WR 2/8 200.00

..... 1,410.00
MANAGEMENT FUND BILLS FOR APPROVAL - FEBRUARY 10, 2025

EGCSD, retiree ins 992.04
EMC, Workers Comp. insurance 161.58
..... 1,153.62

PPEL BILLS FOR APPROVAL - FEBRUARY 10, 2025

Aercor, computers 16,859.00
Central Iowa Distributing, supplies 4,036.00
Elite Electric, repairs..... 1,275.00
Evac+Chair, supplies 6,636.00
Full Warranty Bus Leasing, lease... 4,580.00
Gordon Flesch, copier lease..... 5,628.54
Gudmonson Service, services..... 500.00
Hiway Truck Equipment, supplies... 1,360.57
Mechanical Air, repairs 594.54
Midwest Sprinkler, inspection 440.00
Oldson Plumbing, repairs... 7,335.76
Plumbing & Heating Wholesale, supplies 2,559.94
..... 51,805.35

ACTIVITY FUND BILLS FOR

JANUARY, APPROVAL FEBRUARY 10, 2025

AMAZON CAPITAL SERVICES-SUPPLIES 242.35
AMERICAN CANCER SOCIETY-COACHES VS CANCER 1,037.00
ATLANTIC COCA-COLA BOTTLING-SUPPLIES 407.86
CHAMPION TEAMWEAR- SUPPLIES 186.96
CLARION-GOLDFIELD-DOWS CSD-B WRESTLING ENTRY FEE. 40.00
DAVIDSON, WHITNEY-MEDICAL SERVICES 160.00
EAGLE GROVE CSD- CASH..... 4,390.00

ELAN FINANCIAL SERVICES-STATE DRILL TEAM LODGING 1,326.08
FAREWAY STORES-SUPPLIES..... 2,057.22
FORT DODGE COMMUNITY SCHOOLS- G. WRESTLING ENTRY FEE 200.00
FROMMELT, JULIE- SUPPLIES A. EILERTS DAY 772.27
GANGSTEAD, MIKAELA-MEDICAL SERVICES..... 320.00
HUMBOLDT CSD-G. WRESTLING ENTRY FEE 125.00
IGHSAU-SCOREBOOK 18.00
IOWA HS SPEECH ASSOCIATION 90.00

IOWA FFA ASSOCIATION-MEMBERSHIP DUES 475.00
IOWA SPORTS SUPPLY COMPANY-SUPPLIES 2,494.00
KUEMPER CATHOLIC SCHOOLS-G. WRESTLING ENTRY FEE 125.00
MARTIN BROS DISTRIBUTING CO INC-SUPPLIES 169.11
ROLAND-STORY CSD- B. WRESTLING ENTRY FEE 160.00
SCHWAKE, ELIZABETH-SUPPLIES A. EILERTS DAY 54.26
SCHWAKE, JUSTIN- REIMBURSEMENT..... 9.48
THURY, ELIAS-SOUNDBOOTH 22.50

VOWELVALLEY LLC-SUPPLIES ... 1,324.00
WAL-MART STORES-SUPPLIES .. 750.71

..... 16,956.80
NUTRITION FUND INVOICES FOR JANUARY, APPROVAL FEBRUARY 10, 2025

ANDERSON-ERICKSON DAIRY-MILK 4,040.46
BIMBO BAKERIES USA- BREAD .. 1,174.26
FAREWAY STORES- SUPPLIES... 40.90
MARTIN BROS DISTRIBUTING CO INC- SUPPLIES 31,312.22
MRLA, ASHLEY- LUNCH REFUND 96.95

..... 36,664.79

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

PROBATE • Robert Lyle Wepel

THE IOWA DISTRICT COURT FOR WRIGHT COUNTY

IN THE MATTER OF THE ESTATE OF ROBERT LYLE WEPEL, Deceased

CASE NO. ESPR017676

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of ROBERT LYLE WEPEL, Deceased, who died on or about September 11, 2024:

You are hereby notified that on February 4, 2025, the undersigned was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on February 4, 2025.

Lisa Foust
Administrator of the Estate
1115 SW 2 nd Street
Eagle Grove, IA 50533

Dani L. Eisentrager
Attorney for the Administrator
Eisentrager Law
109 South Commercial Avenue
P.O. Box 346
Eagle Grove, IA 50533
Date of second publication:
February 20, 2025

Published in the Eagle Grove Eagle on Thursday, Feb. 13 and 20, 2025

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

WRIGHT COUNTY BOS • FEB. 3, 2025

February 3, 2025

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

Chairman Rasmussen called the regular meeting of the Wright County Board of Supervisors to order at 9:03 a.m. Members present were Rasmussen, Kluss, Bosch, Loux and Ellis.

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

Minutes of the previous regular meeting of January 27, 2025 were read and approved.

Motion by Ellis and seconded by Kluss to approve claims for payment with a correction to the vendor on claim number 38005. Motion carries.

In open forum for public input, Julie Glade asked the board for an update on their discussion with the Planning and Zoning Director. Jeremy Abbas, P&Z Director stated that there is a draft ordinance that all the counties have. The board would like to review the draft ordinance and

then decide whether or not to enact the ordinance.

Motion by Kluss and seconded by Ellis to receive the semiannual report from the Wright County Treasurer. Motion carries.

Jeremy Abbas, Assistant to the Wright County Engineer, gave an update on the current bridge construction and Secondary Roads department.

The Board gave updates about meetings they had attended. Three Supervisors attended the Statewide Supervisor meeting in Des Moines.

Dean Kluss will be hosting the IDDA meeting this week.

Sandy McGrath, Wright County Public Health Administrator, gave an update on Influenza A, stating that they are seeing a rise in Influenza A. She continued to say that flu shots are available at Public Health.

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

*Rick Rasmussen, Chairman
Wright County Board of Supervisors
Deb Lukes, Wright County Deputy Auditor*

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

WRIGHT COUNTY AG EXTENSION • PROPOSED BUDGET

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026

WRIGHT COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2025/2026 budget as follows:

Meeting Date: 3/3/2025 Meeting Time: 06:00 PM Meeting Location: Wright County Extension Office

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Kristy Brunsvold Contact Telephone Number: (515) 291-7023

FUND	FYE June 30, 2024 Actual Expenditures	FYE June 30, 2025 Re-estimated Expenditures	FYE June 30, 2026 Budget Expenditures	Estimated Ending Fund Balance FY 2026	Estimated FY 2026 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	311,913	308,852	334,983	323,800	316,408	279,312	285,000
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	2,725	0	0	9,245	4,045	5,097	5,200
4. TOTAL	314,638	308,852	334,983	333,045	320,453	284,409	290,200
Proposed taxation rate per \$1,000 valuation: \$							0.25722

Virtual Meeting Information:
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Published in the Eagle Grove Eagle on Thursday, Feb. 20, 2025

WRIGHT COUNTY BOARD OF SUPERVISORS • AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Board of Supervisors of WRIGHT COUNTY

Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of WRIGHT COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 3/3/2025 09:30 AM Contact: Amanda Meyer, Auditor Phone: (515) 532-2771

Meeting Location: Wright County Board of Supervisor Chambers

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	10,767,449	0	10,767,449
Less: Uncollected Delinquent Taxes - Levy Year	275	0	275
Less: Credits to Taxpayers	350,444	0	350,444
Net Current Property Tax	10,416,730	0	10,416,730
Delinquent Property Tax Revenue	275	0	275
Penalties, Interest & Costs on Taxes	19,025	0	19,025
Other County Taxes/TIF Tax Revenues	2,183,547	0	2,183,547
Intergovernmental	6,515,390	-115,306	6,400,084
Licenses & Permits	31,700	4,000	35,700
Charges for Service	591,820	18,965	610,785
Use of Money & Property	398,781	432,580	831,361
Miscellaneous	224,617	35,081	259,698
Subtotal Revenue	20,381,885	375,320	20,757,205
Other Financing Sources:			
General Long-Term Debt Proceeds	49,320	0	49,320
Operating Transfers In	3,029,959	0	3,029,959
Proceeds of Fixed Asset Sales	5,000	2,050	7,050
Total Revenues & Other Sources	23,466,164	377,370	23,843,534
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety and Legal Services	5,669,523	55,700	5,725,223
Physical Health and Social Services	1,225,620	5,501	1,231,121
Mental Health, ID & DD	0	0	0
County Environment & Education	2,029,444	-255,574	1,773,870
Roads & Transportation	7,134,033	-46,270	7,087,763
Government Services to Residents	820,223	2,663	822,886
Administration	2,586,817	4,292	2,591,109
Nonprogram Current	63,400	0	63,400
Debt Service	2,884,905	0	2,884,905
Capital Projects	953,500	-299,830	653,670
Subtotal Expenditures	23,367,465	-533,518	22,833,947
Other Financing Uses:			
Operating Transfers Out	3,029,959	0	3,029,959
Refunded Debt/Payments to Escrow	0	0	0
Total Expenditures & Other Uses	26,397,424	-533,518	25,863,906
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	-2,931,260	910,888	-2,020,372
Beginning Fund Balance - July 1, 2024	9,485,063	0	9,485,063
Increase (Decrease) in Reserves (GAAP Budgeting)	0	0	0
Fund Balance - Nonspendable	0	0	0
Fund Balance - Restricted	3,343,922	307,896	3,651,818
Fund Balance - Committed	0	0	0
Fund Balance - Assigned	746,142	353,139	1,099,281
Fund Balance - Unassigned	2,463,739	249,853	2,713,592
Total Ending Fund Balance - June 30, 2025	6,553,803	910,888	7,464,691
Explanation of Changes: Increase in Revenues and decrease in Expenditures.			

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