

WRIGHT COUNTY BOS • MARCH 31, 2025

March 31, 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 9:04 a.m. Members present were Kluss, Bosch, Rasmussen, Loux and Ellis.  
Motion by Kluss and seconded by Bosch to approve the tentative agenda with removal of item 11-d to consider reducing setback distance for seismic testing. Motion carries. Minutes of the previous regular meeting of March 24, 2025 were read and approved.  
Approved claims for payment.  
Motion by Kluss and seconded by Ellis to approve the Retirement Agreement for Colleen Meier, Wright County Communications Director. Motion carries.  
Motion by Kluss and seconded by Loux to approve the quote for a spare pump head for the chlorine pumps at the Agribusiness Park. Motion carries.  
Motion by Kluss and seconded by Bosch to approve Resolution 2025-15 Awarding Contract for Project STP-S-C099(107) - - 5E-99 to Heartland Asphalt out of Mason City in the amount of \$2,874,239.78. By roll call vote: ayes – Kluss, Bosch, Rasmussen, Loux and Ellis; nays – none. Resolution 2025-15 duly passes and reads as follows:  
**RESOLUTION NO. 2025-15 AWARDING CONTRACT FOR PROJECT STP-S-C099(107)–5E-99**  
**WHEREAS**, the Wright County Board of Supervisors, hereafter referred to as “the Board”, believes that **STP-S-C099(107)–5E-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 **STP-S-C099(107)–5E-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 **HEARTLAND ASPHALT, INC.** in the amount of **\$2,874,239.78** and

Published in the Eagle Grove Eagle on Thursday, April 17, 2025

PUBLIC HEARING NOTICE • WRIGHT COUNTY PROPOSED BUDGET

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET					
Fiscal Year July 1, 2025 – June 30, 2026					
County Name: WRIGHT COUNTY    County Number: 99					
The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows: Meeting Date: 4/28/2025    Meeting Time: 09:30 AM    Meeting Location: Wright County Board of Supervisors Chambers At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-budget-appeals Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".					
County Website (if available) https://www.wrightcounty.iowa.gov/			County Telephone Number (515) 532-2771		
		Budget 2025/2026	Re-Est 2024/2025	Actual 2023/2024	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES					
Taxes Levied on Property	1	11,006,491	10,767,449	9,879,465	5.55
Less: Uncollected Delinquent Taxes - Levy Year	2	275	275	761	
Less: Credits to Taxpayers	3	345,892	467,823	359,880	
Net Current Property Taxes	4	10,660,324	10,299,351	9,518,824	
Delinquent Property Tax Revenue	5	0	0	4,213	
Penalties, Interest & Costs on Taxes	6	41,075	41,075	60,066	
Other County Taxes/TIF Tax Revenues	7	2,201,867	2,183,352	3,772,437	-23.60
Intergovernmental	8	6,823,775	6,424,613	6,142,805	
Licenses & Permits	9	31,650	35,700	59,221	
Charges for Service	10	689,430	615,687	624,519	
Use of Money & Property	11	373,422	827,643	904,104	
Miscellaneous	12	281,050	266,395	256,456	
Subtotal Revenues	13	21,102,593	20,693,816	21,342,645	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	101,520	82,320	50,800	
Operating Transfers In	15	2,747,435	2,904,959	2,590,720	
Proceeds of Fixed Asset Sales	16	5,000	7,050	118,129	
Total Revenues & Other Sources	17	23,956,548	23,688,145	24,102,294	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	5,982,061	5,850,511	4,960,744	9.81
Physical Health and Social Services	19	1,228,847	1,163,161	1,020,350	9.74
County Environment and Education	21	1,800,117	1,720,732	1,293,612	17.96
Roads & Transportation	22	7,623,512	7,075,763	6,300,072	10.00
Government Services to Residents	23	808,377	761,871	686,589	8.51
Administration	24	2,703,524	2,756,165	2,674,127	0.55
Nonprogram Current	25	91,030	96,778	60,946	22.21
Debt Service	26	2,198,490	2,792,227	3,031,107	-14.83
Capital Projects	27	1,208,842	653,767	73,595	305.29
Subtotal Expenditures	28	23,644,800	22,870,975	20,101,142	
Other Financing Uses:					
Operating Transfers Out	29	2,747,435	2,904,959	2,590,720	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	26,392,235	25,775,934	22,691,862	
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses					
Beginning Fund Balance - July 1,	32	-2,435,687	-2,087,789	1,410,432	
Increase (Decrease) in Reserves (GAAP Budgeting)	33	9,945,699	12,033,488	10,623,056	
Fund Balance - Nonspendable	34	0	0	0	
Fund Balance - Restricted	35	0	0	0	
Fund Balance - Committed	36	3,423,554	5,229,456	7,333,046	
Fund Balance - Assigned	37	0	0	0	
Fund Balance - Unassigned	38	704,809	996,896	969,906	
Fund Balance - Unassigned	39	3,381,649	3,719,347	3,730,536	
Total Ending Fund Balance - June 30,	40	7,510,012	9,945,699	12,033,488	
Proposed property taxation by type:		Proposed tax rates per \$1,000 taxable valuation:			
Countywide Levies*:		8,126,960			
Rural Only Levies*:		2,879,531	Urban Areas:		
Special District Levies*:		0	Rural Areas:		
TIF Tax Revenues:		1,501,474	Any special district tax rates not included.		
Utility Replacement Excise Tax:		221,718			
Explanation of any significant items in the budget or additional virtual meeting information:					

CITY OF EAGLE GROVE • APRIL 7, 2025

Regular Council Meeting Monday April 7th, 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, Pamperin and Limerick. Absent: Vandewater. Also present: City Administrator Davis (via phone), City Finance Officer Willard, Deputy Clerk Day and City Attorney Seaba. Public Forum: NONE A motion was made by Axtell and seconded by Pamperin to approve the Consent Agenda which includes March 17th, 2025 minutes with correction regarding Resolution 2025- 34 where Axtell abstained on roll call vote due to conflict of interest and claims. Roll Call: All Ayes AIRGAS USA LLC, OXYGEN..... 399.37 AMY WILLARD, MILEAGE RE-IMB-GWORKS..... 109.20 ARNOLD MOTOR SUPPLY, EQUIP MAINT..... 144.25 BOUND TREE MEDICAL LLC, EMS SUPPLIES..... 2,248.37 ELAN FINANCIAL SERVICES, LE- GALS..... 1,340.39 CHANGE HEALTHCARE, EMS BILLINGS SVCS..... 951.72 CINTAS, FLOOR MATS..... 60.61 CINTAS CORP, FLOOR MATS..... 65.09 CITY CLERK, GARBAGE BILLING FEES..... 2,598.00 COMM 1 THE LOCAL 1, TELE- PHONE, INTERNET..... 264.62 CORPORATE TRANSLATION SERV INC, INTERPRETATION SVCS..... 23.19 CRITICAL HIRE, PLC, MMP1-2 EVAL-SMOCK..... 150.00 DANKO EMERGENCY EQUIP- MENT, FIRE BOOTS..... 322.21 ARACELI DAY, MEALS RE- IMB-GWORKS..... 36.00 E. G. AMBULANCE ASSOC., AS- SOC DUES JAN-MAR..... 414.00 EAGLE BUILDING SUPPLY, HY- DRATED LIME..... 105.03 EAGLE GROVE FIRE DEPT., MONTHLY MAINT JAN-MAR..... 300.00 FORT DODGE FIRE RESCUE, AMBULANCE TIER RESPONSE..... 250.00 GALLS, LLC, UNIFORMS-SMOCK..... 421.00 GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET..... 309.04 GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL..... 50.00 HENNIGAR'S WRECKER SER- VICE, TICKET #26170..... 325.00 HSA - SSB ACH, HSA TRANSFER APR25..... 16,079.23 J & A OUTDOOR EQUIPMENT, LLC, 900D CEMETERY MOWERS X2..... 40,000.00 J & J SPORTS, REC SHIRTS-K-2 BB..... 464.00 KARL CHEVROLET, KEY FOBS..... 164.95 MACQUEEN EQUIPMENT LLC, PARTS STREET..... 53.60 MIDAMERICAN ENERGY, ELEC- TRICITY..... 24,368.40 PAYROLL FUND, PAYROLL FUND TSF..... 80,037.19 PFM FINANCIAL ADVISORS LLC, CONTINUING DISCLOSURE FIL- ING..... 2,000.00 R&D INDUSTRIES INC, MONTHLY SVCS,TECH SUPPORT..... 2,695.50 SEABA LAW OFFICE, PLC, LE- GAL-GENERAL/RETAINER..... 1,522.00 SHORT ELLIOT HENDRICKSON INC, ENGINEERING SVCS-2025 STREET..... 2,034.44 SPENCER STEEL L.L.C., STEEL FOR FLOW..... 117.36 T & D SERVICE, SPEED TRAILER BATTERY..... 160.95 THE TRASH MAN, REVENUES LESS FEES..... 4,148.04 THE WELLNESS CENTER, MEM- BERSHIPS..... 350.00 UNITYPOINT HEALTH TRINITY REG, DRUG TEST-B HENNIGAR ACCIDENT..... 45.00 VERIZON, CELLPHONES, LAND- LINES..... 1,495.56 W & H COOPERATIVE OIL CO., FUEL..... 9,047.49 WINDOW MAN LLC, CLEANING..... 118.00 WOOLSTOCK MUTUAL TELE- PHONE, INTERNET,PHONE..... 280.22 ZIEGLER INC., PARTS 928 LOAD- ER..... 389.12 Dearborn Nat'l, Life Ins..... 142.69 Wellness Center, Memberships..... 700.00 Wellmark BCBS, Health ins..... 41516.59 Union Pacific, 2025 Street NE 2..... 2200.00 <b>Fund Totals</b> GENERAL..... 56,412.65 ROAD USE TAX..... 20607.48 EMPLOYEE BENEFITS..... 45630.79 GARBAGE..... 6,746.04 CAPITAL IMPROVEMENT RESV..... 322.21 2024 STREET IMPROV PRJ..... 4269.55 WATER..... 27068.42 SEWER..... 39960.28 EQUIPMENT REPLACEMENT..... 40,000.00 Beer/Liquor Licenses: Jalapeno Bar & Tavern, Dollar General #2406, Ampride, Pop's Pizza, Wright Coun- ty District Junior Fair Held Hearing on Extension Request for Nuisance Abatement for 416 NW 4th. Code A motion was made by Pamperin and seconded by Lorenzen to ap- prove Resolution 2025-35: A Resolu- tion Extending a Nuisance Abate- ment Order until May 5th 2025. Roll Call Vote: all ayes A motion was made by Axtell and seconded by Pamperin to approve Resolution 2025-36: A Resolution Approving the Proposed Property Tax Levy for Fiscal Year 2025-2026. Roll Call Vote: all ayes A motion was made by Limerick and seconded by Pamperin to approve Resolution 2025-37: A Resolution a Setting April 21st 2025 at 6:30pm as Date for Public Hearing to Con- sider the Fiscal Budget 2025-2026 for the City of Eagle Grove. Roll Call Vote: All Ayes City Administrator Davis discussed 2025-2026 Property and Liability Insurance Renewals. A motion was made by Axtell and seconded by Lorenzen to Table Resolution 2025-38: A Resolution Authorizing an Agreement for Ambu- lance Billing Services with PCC. Roll Call Vote: all ayes Discussed Housing Initiatives and Workforce Housing Tax Credits A motion was made by Weland and seconded by Limerick to approve Resolution 2025-39: A Resolution Setting April 21st, 2025, at 6:30pm as the Time and Place of a Public Hearing on the Submission of a CDBG Application for the City of Eagle Grove, Iowa (Lift Station). Roll Call Vote: all ayes A motion was made by Weland and seconded by Pamperin to approve Resolution 2025-40: A Resolution Setting April 21st, 2025, at 6:30pm as The Time And Place For A Re- quired Sofa (Status Of Funded Ac- tivities) Public Hearing For Upper Story Project For 217 W. Broadway. Roll Call Vote: all ayes Department reports were given. A motion was made by Lorenzen and seconded by Axtell to adjourn the meeting at 7:44pm. Mayor City Administrator		
Published in the Eagle Grove Eagle on Thursday, April 17, 2025		

WRIGHT COUNTY MARCH 2025 CLAIMS

March 2025 Claims General Basic Fund Access Systems, Copier contract..... \$133.94 AgVantage, Fuel..... \$3,413.01 Ahlers & Cooney, Labor relations..... \$3,327.00 Jon Ahrendsen, Med. exam..... \$921.70 Amazon, Off. supp..... \$1,035.59 Arnold's, Filter/Battery..... \$169.18 Auditor of State, Filing fee..... \$625.00 Auxiant, Insurance..... \$204.25 Denise Baker, Lodging,etc..... \$581.26 Independent, Publication..... \$579.33 Blue Ribbon Pelham, Water..... \$138.00 Bob Barker, Supplies..... \$34.26 Bomgaars, Post/Tape..... \$267.73 Ashley Bosch, Lodging/PerDiem/ etc..... \$599.54 Brookshire Co., Dues..... \$2,500.00 Brothers Market, Coffee/Water..... \$3,504.46 Bryan Russell Constr., Repair walls..... \$8,648.20 BOA, Credit Card..... \$1,356.47 Darrel Carlyle, Mileage/Meals..... \$963.60 CDW-G, Elect. distr..... \$371.59 Central Iowa Detention, Detention..... \$3,161.08 Central Iowa Dist., Cust. supp..... \$1,525.00 Charm-Tex, Supplies..... \$116.94 City of Clarion, Water & sewer..... \$1,069.80 Column, Publication..... \$1,306.61 Comm1, Phone..... \$2,550.11 Sheila Cordero, Mileage..... \$132.44 Greg Crowl, Contract carrier..... \$600.00 Culligan, Water..... \$148.65 Eagle Building Supply, Lumber..... \$348.36 EG Pharmacy, Meds..... \$4.80 Betty Ellis, Lodging/PerDiem/etc..... \$557.28 Fidlar Technologies, Forms..... \$165.38	Andy Flagge, Decals/Maint..... \$221.69 Friesleben H & C, Repair..... \$360.00 Frontier, Phone listing..... \$368.00 FUEL, Meals..... \$73.38 Gardiner + Co., Audit Fee..... \$11,200.00 Gold-Eagle Coop, Fuel..... \$166.05 GreatAmerica, Copier contract..... \$316.92 GRP, Recycle..... \$51.00 Hanson & Sons, Tires..... \$1,172.72 Hawkeye West, Pest control..... \$313.00 Health Ed. Center, Training..... \$22.00 Hennigar's Wrecker, Tow..... \$225.00 Hewett, Meals/Comm..... \$438.91 Holiday Inn, Lodging..... \$806.40 Humboldt Co Sheriff, Fee..... \$37.00 ICAA, Dues..... \$449.00 ILEA, Training..... \$750.00 ISAC, Registration..... \$420.00 ISACA, Dues..... \$250.00 ISSDA, Training..... \$525.00 K.C. Nielsen, Equipment..... \$79.25 Dean Kluss, Lodging/PerDiem..... \$723.70 Language Link, Interpreter..... \$37.73 LexisNexis, Online research..... \$406.00 Lynn Loux, Lodging/Mileage..... \$442.21 Mail Services, Print/postage..... \$552.09 Sandra McGrath, Mileage..... \$19.60 Menards - Ames, Plumb parts..... \$100.83 Menards - FD, Supplies..... \$192.82 Mid-America, Subscription..... \$335.00 Mid-American, Utilities..... \$5,050.62 MIDAS, Comp. plan..... \$1,250.00 Deb Nesheim, Notary stamp..... \$29.95 Oldson's, Repair..... \$405.10 Christine Oliver, Donuts..... \$172.40 Overhead Door Co., Test..... \$220.00 P&P Electric, Repair..... \$360.00 PDI, Dues..... \$375.00 Pitney Bowes, Postage..... \$6,000.00 Prairie Energy, Utilities..... \$1,392.36	Primary Products, Gloves..... \$207.27 Pritchard's MC, Repairs..... \$3,273.74 Rick Rasmussen, PerDiem/Mileage..... \$287.20 Revize, Service..... \$2,370.00 Doug Riley, Contract carrier..... \$475.00 Roto-Rooter, Labor..... \$1,030.00 James Russell, Mileage..... \$137.90 Katie Schlutting, Med. ex..... \$629.96 Jason Schluttenhofer, PerDiem..... \$300.00 Peggy Schluttenhofer, Mileage/PerDiem..... \$351.00 Schumacher Elevator, Maintenance..... \$195.85 SEAT Treasurer, Training..... \$260.00 Secure Shred, Recycle..... \$170.00 Solutions, Backup..... \$2,825.99 Spencer, Steel..... \$1,846.68 State Hygenic Lab, Testing..... \$375.00 DAS, Fee..... \$150.00 T & D, Vehicle maint..... \$1,021.30 T & S, Disposal..... \$354.30 T-Mobile, Phone..... \$1,155.47 Tiffini Toliver, Med. Ex..... \$611.20 True Value, Salt/LP..... \$134.50 Urmess, Cust. supp..... \$944.49 US Cellular, Phone..... \$129.79 Verizon, Phone..... \$1,888.69 VISA, Credit Card..... \$3,810.22 Visual Edge, Copier contract..... \$549.18 Wr. Co. Aud., Postage..... \$70.61 Wr. Co. Fair, Apport..... \$2,500.00 Wr. Co. Eng., Veh. maint..... \$580.37 <b>Public Health Basic Fund</b> Elizabeth Bernal, Mileage..... \$270.90 Carrig Covington, Mileage..... \$179.90 Culligan, Water..... \$97.10 Foreway, Snacks..... \$8.63 Monica Figueroa, Mileage..... \$63.00 ISH-Clarion, Pre-natal..... \$560.80 Sandra McGrath, Mileage..... \$29.40 Naomi Rothman, Mileage..... \$145.60 Denise Schumacher, Mileage..... \$333.90 Secure Shred, Recycle..... \$534.00 US Cellular, Phone..... \$109.58	VISA, Credit Card..... \$210.29 WCED, Chart edits..... \$14.70 Wells Fargo Fin., Copier..... \$525.28 Angela Wesselink, Mileage..... \$495.60 <b>American Rescue Plan of 2021</b> Ahlers & Cooney, Labor relations..... \$512.17 Menards - FD, Mail room..... \$329.55 <b>General Supplemental</b> Cititendron, Foster Family Home..... \$886.35 SEAT Treasurer, Dues..... \$200.00 Wr. Co. Aud., Postage..... \$28.98 <b>Wr. Co. Employees Side Fund</b> Auxiant, Insurance..... \$59,801.23 Belmond Fitness, Memberships..... \$120.50 Clarion Health, Memberships..... \$290.00 Hartford, Insurance..... \$1,053.79 ISAC Group Benefits, Insurance..... \$171,328.85 Rotary Senior Living, Memberships..... \$105.00 <b>Jail Commissary</b> BOA, Credit Card..... \$16.00 Hewett, Meals/Comm..... \$214.90 Reliance, Phone Cards..... \$500.00 Smart Vending, Nicotine..... \$169.59 <b>Rural Services Basic Fund</b> Belmond Library, Apport..... \$2,683.67 Clarion Library, Apport..... \$2,571.83 Dows Library, Apport..... \$1,229.92 EG Library, Apport..... \$3,019.08 Rowan Library, Apport..... \$1,677.33 <b>K-9 Fund</b> BOA, Credit Card..... \$450.00 <b>Secondary Road Fund</b> ADS, Tiling supp..... \$8,860.28 AgVantage, Fuel..... \$21,905.88 Airgas, Welding supp..... \$844.34 Alliant Energy, Utilities..... \$2,957.65 Amazon, Sakrete..... \$25.00 Arnold's, Parts..... \$2,763.68 Ascendance, Parts..... \$783.95 Bomgaars, Supplies..... \$1,371.65 Boot Barn, Boots..... \$199.74 Calhoun-Burns, Inspection..... \$4,417.25	CINTAS, Coveralls..... \$211.08 City of Belmond, Utilities..... \$182.03 City of Clarion, Utilities..... \$1,021.80 City of Eagle Grove, Utilities..... \$78.44 Clarion Distributing, Shop supp..... \$483.65 Comm1, Phone..... \$558.80 Culligan, Water and rent..... \$159.00 Eagle Building Supply, Supplies..... \$171.60 Force America, Parts/Supplies..... \$37.66 Force Fitters, Apparel..... \$377.60 Hawkeye West, Insect control..... \$60.00 HRS, LLC, Survey..... \$3,500.00 IA Env. Serv., Lead samples..... \$1,550.00 ICEOO District II, Registration..... \$40.00 Interstate Battery, Batteries..... \$431.85 ISH-Clarion, Drug test..... \$161.00 ISU, Training..... \$745.00 Kimball Midwest, Parts..... \$647.01 Kinzler Constr., Repair..... \$1,806.00 Lawson Products, Paint and parts..... \$1,508.47 Menards - FD, Lights/etc..... \$512.36 Mid-Am Research, Degreaser..... \$911.00 MidAmerican, Utilities..... \$8,839.35 Northland Products, Oil..... \$2,813.30 Prairie Energy, Utilities..... \$351.66 Rees Truck, Parts..... \$835.79 Spencer, Steel..... \$2,190.15 Steenblock Plumbing, Repair..... \$1,400.17 T & S, Disposal..... \$323.00 T-Mobile, Phone..... \$234.18 Truck Center, Parts..... \$4,971.20 Urmess, Supplies..... \$258.65 US Cellular, Phone..... \$1,677.96 VISA, Credit Card..... \$450.35 Visual Edge, Copier contract..... \$75.44 W & H, Fuel..... \$2,212.16 Wr. Co. Aud., Postage..... \$5.52 Sanitary Landfill, Disposal..... \$60.00 Ziegler, Parts..... \$6,193.23 <b>FmHA Int. Relending Loan</b>	Eagle Grove CDC, Loan..... \$10.68 <b>Emergency Medical Service</b> Belmond Ambulance, EMS..... \$11,655.00 Clarion Ambulance, EMS..... \$14,725.00 ISH-Belmond, Staffing..... \$10,000.00 <b>E911 Surcharge Fund</b> Alliant Energy, Utilities..... \$408.96 AT&T, Phone..... \$52.51 Independent, Publication..... \$96.00 CenturyLink, Circuit Pay..... \$243.04 Frontier Comm., E911 Circuits..... \$70.87 Goldfield Telephone, Phone..... \$119.12 Language Link, Interpreter..... \$1.65 MidAmerican, Utilities..... \$189.98 Prairie Energy, Utilities..... \$273.90 VISA, Credit Card..... \$906.52 Windsream, Phone..... \$164.86 <b>Local Emergency Management</b> Comm1, Phone..... \$55.95 VISA, Credit Card..... \$261.09 <b>Wright Co. Communications</b> Mid-America, Publications..... \$180.60 Visual Edge, Copier contract..... \$227.73 <b>Co. Assessor Agency Fund</b> Independent, Publication..... \$46.80 Culligan, Water..... \$39.85 Tonee Nicholas, Mileage..... \$200.20 US Cellular, Phone..... \$183.33 VISA, Credit Card..... \$711.97 Visual Edge, Copier contract..... \$61.96 Wells Fargo Fin., Copier Contract..... \$168.54 Wr. Co. Aud., Postage..... \$25.01 <b>Agribusiness Park Water Supply</b> Thomas Ford, Operator Serv..... \$2,400.00 Hawkins, Azone..... \$169.82 Prairie Energy, Utilities..... \$311.92 Grant Total..... \$493,133.16
---	--	--	---	---	---

Published in the Eagle Grove Eagle on Thursday, April 17, 2025

PUBLIC HEARING NOTICE

PUBLIC HEARING NOTICE

The City of Eagle Grove Iowa is hereby serving as Public Notice that on April 21, 2025, at 6:30 p.m., the City Council will hold a public hearing during the regular City Council meeting to consider the submission of an application for a Community Development Block Grant. The grant application will request funding assistance for improvements to the City's Highway 17 Lift Station. This meeting will be held to give residents information concerning the proposed project. Citizens are encouraged to attend and express their preferences about the proposed activities. Residents are able to provide comments in writing in advance of the meeting by email to d.davis@eagle-grove.gov or by mail to PO Box 165, Eagle Grove, IA 50533. Additionally, citizens who wish to participate in the public hearing can do so by attending the meeting on April 21, 2025, at 6:30 PM at Eagle Grove Public Safety Building, 210 E Broadway, Eagle Grove, Iowa. Anyone who has questions about this assessment or requiring special accommodations at the upcoming hearing may contact the City Clerk at 515-448-4343.

Bryce Davis  
City Administrator/Clerk  
City of Eagle Grove, Iowa

Published in the Eagle Grove Eagle on Thursday, April 17, 2025

PUBLIC NOTICE

PUBLIC NOTICE

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Eagle Grove is hereby providing Public Notice that on Monday, April 21, 2025 at 6:30 p.m., the City Council will hold a public hearing at City Hall. The purpose of the hearing will be to provide the public information concerning the progress, scope, budget and status of the City's Upper Story Housing Project at 217 W. Broadway. This project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority. If you have questions concerning the project, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact the City Administrator at City Hall. Persons interested in the status of funding or the progress of the project, are welcome to attend this meeting or submit written comments to City Hall before the Hearing. Program Contact: City Hall at (515) 448-4343 or Program Administrators (Simmering-Cory) at (641) 355-4072.

Bryce Davis, City Administrator

Published in the Eagle Grove Eagle on Thursday, April 17, 2025

CITY OF GOLDFIELD PUBLIC HEARING

Goldfield Public Hearing  
Proposed Tax Levy  
April 7, 2025

Mayor Fiscus opened the Public Hearing for the Proposed Tax Levy at 6:30 pm. Council members present Schermer, Crees, Meinke and Petersen. Absent Duncaif. Also present City Clerk Kathy Nelson.

There were no written or verbal comments.  
Motion by Meinke, second Crees to adjourn at 6:3