

SUPERVISORS
SPECIAL MEETING

April 7, 2025 Special Meeting for Property Tax Levy

Chairman Rasmussen called the special meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, Loux, Ellis and Bosch present via Zoom.

There were five citizens present in attendance and one citizen present via zoom for the Property Tax Levy hearing.

Mike Denger discussed how his taxes went up 80% last year. Assessor Tonee Nicholas said that was due to his classification change of his property from Agriculture to Residential.

Jackie Thompson mentioned discussion that was happening at the State Capital in the subcommittees. Rhonda Benton talked about how another county has hog confinements that are costing more to their county than what the confinements are paying in taxes.

Motion by Kluss and seconded by Ellis to close the public hearing. Motion carries.

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

*Rick Rasmussen, Chairman,
Wright County Board of Supervisors
Amanda Meyer,
Wright County Auditor*

Published in the Eagle Grove Eagle on Thursday, April 24, 2025

DUST CONTROL NOTICE

Dust Control Notice

To Wright County Rural Residents

Any person desiring to have dust control on a section of road under county jurisdiction shall be responsible for hiring an approved contractor.

The normal treatment available will be 400 linear feet X 18 feet in width, with treatment being applied in two separate applications. Scheduling of these applications will be the responsibility of the contractor selected by the resident. Wright County will prepare the site prior to the application by the chosen contractor. Contractors approved by Wright County are listed below. Payment for the dust control applications will be made directly to the chosen contractor.

- Deano's Dust Control

641-421-8622

Using Chloride products
- EnviroTech Services

218-735-8717

Using Magnesium Chloride
- Kist Snow & More Services

515-293-3055

Using Magnesium Chloride

All questions regarding dust control and material used should be directed to the contractor at the phone numbers shown above. Wright County will not guarantee the effectiveness of the dust control treatment. Any complaints concerning the quality will be handled between the resident and the contractor they selected. Wright County reserves the right to perform normal maintenance (such as blading and granular resurfacing) through areas of dust control to level uneven or rough areas, without liability for the cost of any new dust control application.

Wright County Engineer

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WRIGHT COUNTY BOS • APRIL 7, 2025

April 7, 2025

The Board of Supervisors met at 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 9:24 a.m. Members present were Kluss, Rasmussen, Loux, Ellis and Bosch present via Zoom.

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

Minutes of the previous regular meeting of March 31, 2025 were read and approved with one correction.

Approved claims for payment.

Motion by Kluss and seconded by Loux to approve the Union Contract for Sheriff Deputies and Jailers effective July 1, 2025 to June 30, 2029. Motion carries.

Angela Wesselink with Parent Connections, presented the proclamation for Child Abuse Prevention Month. Motion by Kluss and seconded by Rasmussen to proclaim April as Child Abuse Prevention Month in Wright County. Motion carries.

Motion by Ellis and seconded by Bosch to receive the monthly revenue report for the Wright County Sheriff. Motion carries.

Motion by Rasmussen and seconded by Kluss to receive the quarterly revenue report from the Wright County Auditor. Motion carries.

Motion by Ellis and seconded by Kluss to set the Wright County Budget Hearing for Fiscal Year 2025 – 2026 for April 28, 2025 at 9:30 a.m. Motion carries.

Motion by Loux and seconded by Kluss to rescind the motion of the Communications Director's new full time hire from March 24, 2025. Motion carries.

Motion by Loux and seconded by Kluss to approve the new Communications hire pending pre-employment physical and drug testing, at a starting wage of \$21.00 per hour and \$0.50 increases at six months and one year, along with any salary adjustments set by the Board of Supervisors. Motion carries.

Adam Clemons, Wright County Engineer, presented Resolution 2025-16. Motion by Kluss and seconded by Rasmussen to approve Resolution 2025-16 Awarding Contract for BROS-C099(105)--5F-99. By roll call vote: ayes – Kluss, Bosch, Rasmussen, Loux and Ellis; nays – none. Resolution 2025-16 duly passes and reads as follows:

**RESOLUTION NO. 2025-16
AWARDING CONTRACT FOR
PROJECT BROS-C099(105)--
5F-99**

WHEREAS, the Wright County Board of Supervisors, hereafter referred to as "the Board", believes that **BROS-C099(105)--5F-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 **BROS-C099(105)--5F-99** consisting of PRECAST RCB CULVERT ; 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 **PETERSON CONTRACTORS, INC.** in the amount of **\$186,029.75** and awards the associated contract(s) to the same; and

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

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

Dated at Wright County, Iowa, this 7th day of April 2025 .

Clemons presented the Fiscal Year 2026 Secondary Roads Five Year Program. Motion by Rasmussen and seconded by Kluss to approve the Fiscal Year 2026 Secondary Roads Five Year Program. Motion carries.

Clemons presented the Fiscal Year 2026 Iowa DOT Secondary Roads Budget. Motion by Kluss and seconded by Loux to approve the Fiscal Year 2026 Iowa DOT Secondary Roads Budget. Motion carries.

Clemons discussed with the Board regarding seismic testing. The live testing was completed and the report risk analysis came back with a 0.5 PPV within 50 feet. If the PPV gets within the 0.5, the risk goes up. In the current contract that was signed with a 250 feet setback, there is a 10-year claw back for any damages. Kluss does not see why the County should take on the risk. The setbacks will remain the same at 250 feet.

Clemons gave an update on the Secondary Roads department. Motion by Kluss and seconded by Ellis to adjourn the meeting. Motion carries.

*Rick Rasmussen, Chairman,
Wright County Board of Supervisors
Amanda Meyer,
Wright County Auditor*

Published in the Eagle Grove Eagle on Thursday, April 24, 2025

EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD MINUTES • APRIL 14, 2025

**Eagle Grove CSD
April 2025 Board Meeting
04/14/2025-06:00 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, lifelong 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

Non-Voting Members
Jess Toliver, Superintendent
Nicole Boyer, Business Manager/
Board Secretary/SBO
Karissa Everson
Josh Schild
Heidi Vasquez
McKristie Willard
Community Members
Ed Lynn, The Eagle Grove Eagle
Megan Northway, Elementary TLC Member

1. Call to Order
The meeting was called to order at 6:00 PM.

2. Roll Call

3. Approve the Agenda
Motion to approve the agenda as presented to the board.
Motion made by: Darren Robinson
Motion seconded by: Dr. Aaron Parrott

Voting:
Tracy Crail - Vote Not Recorded
Dr. Aaron Parrott - Vote Not Recorded
Angie Capsel - Vote Not Recorded
Darren Robinson - Vote Not Recorded
Amanda Willard - Vote Not Recorded

4. Conflict of Interest Declaration
Aaron Parrot - Lanny Parrott, Sub Bus Driver contract

5. Welcome

6. Communications and Celebrations

The Principals gave an overview of things happening their buildings.

7. Public Comment Cards

None.

8. Consent Items
Motion to approve the consent items as presented 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 - Not Present

a. Minutes
b. Monthly Bills
c. Financial Statements
d. Resignations
e. Contracts
f. Open Enrollment Applications
9. Public Hearing - 2025-2026 Budget

The public is given the opportunity to address the Board of Education and to ask any questions regarding the budget. The public was given the opportunity to make public comments and there were none.

10. 2025-2026 Budget Adoption
Motion to approve the Adoption of FY26 Budget & Taxes as presented to the board as published, knowing the state will adjust.
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 - Not Present

11. TLC Update
TLC Member, Megan Northway, presented a TLC update to the board.

12. FY24 Audit Report
Motion to approve the FY24 Audit report as presented to the board.
Motion made by: Darren Robinson
Motion seconded by: Dr. Aaron Parrott

Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Not Present

13. EGESA Contract Costing 2025-2026
EGESA 2025-26 hourly wages presented to the board. No action needed.

14. EGESA Employee Handbook
Motion to approve the EGESA Employee Handbook for 2025-2026 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 - Not Present

15. Purchases over \$25,000
Motion to approve the purchases over \$25,000 as presented to the board.
Motion made by: Angie Capsel
Motion seconded by: Darren Robinson

Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Not Present

16. Graduation - May 18, 2025
No action needed.

17. Year End Board Meeting - June
Year end board meeting will be held on June 30 at Noon in the Board Room.

18. School Based Supervision Contract
Motion to approve the school based supervision contract as presented to the board for Juvenile Court Liaison services.
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 - Not Present

19. Real Estate Purchase Agreement
Motion to approve the real estate purchase agreement for the First Bank building and parking lots as presented 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 - Not Present

20. School Bus Sale
No action needed. Board to vote at May 2025 meeting for next course of action.

21. DCAP-CTE & College/Career Readiness
Item moved to May 2025 agenda due to not having materials to present to the board.

22. Early Graduation Requests
None.

23. Policy Updates
a. Quarterly Policy Updates
Motion to approve the policy updates first reading and waive second reading as presented to the board.
Motion made by: Darren Robinson
Motion seconded by: Dr. Aaron Parrott

Voting:
Tracy Crail - Yes
Dr. Aaron Parrott - Yes
Angie Capsel - Yes
Darren Robinson - Yes
Amanda Willard - Not Present

24. Board Member Reports
Aaron Dollars for Scholars - 26 applicants, over \$100,000 will be rewarded
Darren - DARE courses/speeches have started
Last day of school - May 27

25. Superintendent's Report
Change in administrative set up - Dr. Vasquez to District Curriculum and Mr. Roosa to High School Principal; Bonding - please talk to Tracy Crail to get on May agenda if interested in exploring

26. Adjourn

Motion to adjourn 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 - Not Present

*Board Secretary
Board President*

**GENERAL FUND BILLS FOR
APPROVAL - APRIL 14, 2025**

95 Percent Group, supplies.....
.....2,374.90
Ahlers Cooney P.C., legal services.....
.....550.50
Allegiant Technology, supplies.....
.....48.68
Amazon Capital Services, supplies.....
.....8,229.03
Arnold Motor Supply, repair parts.....
.....220.10
Ascherl, Luke, re , reimb for supplies.....
.....174.36
Awards Program Services, medals.....
.....367.00
Bomgaars, supplies.....
.....790.41
ByteSpeed, supplies.....
.....1,720.00
Cengage Learning, supplies ..
.....957.00
Central Iowa Dist, supplies.....
.....1,728.00
Column Software, legal publications.....
.....489.43
Comm1 Network, m rk, monthly telephone service.....
.....535.65
Contiental Research, supplies.....
.....514.66
Eagle Building Supply, supplies.....
.....148.50
Eagle Grove City of, water....
.....1,507.78
Eagle Grove Schools, wire transfer fees.....
.....40.00
Elan Financial Services, supplies.....
.....3,532.94
Everson, Karissa, reimb for supplies.....
.....214.06
Fareway, supplies.....
.....903.27
Feld Fire, inspections.....
.....210.00
Goldfield Access, telephone service.....
.....31.45
Hawkeye West Pest Control, monthly service.....
.....190.00
Heartland AEA, training.....
.....850.00
IASBO, workshop.....
.....165.00
Interstate Battery, supplies ...
.....28.70
Iowa Testing Programs, supplies.....
.....2,504.00
Jostens, supplies.....
.....1,090.89
JW Pepper, supplies.....
.....300.63
Krause, April, reimb for meals ...
.....21.00
Lennon, Lance, meeting reimb.....
.....485.62
Martin Brothers, supplies.....
.....640.91
Menards, supplies.....
.....293.83
Mid-America Publishing, ad.....
.....968.40
MidAmerican Energy, utilities.....
.....6,094.34
New Ulm Bus Lines, reimb for gas.....
.....38.21
Paper Corp., supplies.....
.....2,133.94
Plumb Supply, supplies.....
.....614.18
Rhyme University, supplies...
.....892.27
Rieman Music, supplies.....
.....219.04
Rocky Mountain Clay, supplies.....
.....1,106.52
Roosa, Radney, travel expense reimbursement.....
.....84.35
Schild, Josh, reimb for supplies.....
.....62.06
Secure Shred, cost of shredding.....
.....54.00
Spencer Steel, supplies.....
.....689.70
State of Iowa Auditor, filing fee.....
.....625.00
T&D, repairs.....
.....52.00
Timberline Billing Service, Medicaid.....
.....729.75
Toliver, Jess, meeting expense reimbursement.....
.....14.25
Trash Man, monthly service.....
.....770.00
Verizon, monthly charge.....
.....569.64
Vowel Valley, supplies.....
.....1,405.00
W & H, fuel.....
.....5,007.90
Willard, Logan, reimb for travel & registration.....
.....729.24
.....**54,718.09**

**GENERAL FUND BILLS FOR
PREPAID APPROVAL - APRIL
14, 2025**

Mid American, utilities.....
.....8,752.94
.....**8,752.94**

**OFFICIALS - PREPAID IN APR
(WK OF 04/11)-APPROVED APR
14, 2025**

Walker, Charles, BT Starter on 04/08.....
.....220.00
.....**220.00**

**MANAGEMENT FUND BILLS
FOR APPROVAL - APRIL 14,
2025**

EGCSD, retiree insurance...
.....992.04
EMC Insurance, Workers Comp.....
.....507.03
.....**1,499.07**

**PPEL FUND BILLS FOR PRE-
PAID APPROVAL - APRIL 14,
2025**

North Kossuth CSD, 2014 International handicap bus.....
.....20,000.00
.....**20,000.00**

**PPEL FUND BILLS FOR AP-
PROVAL - APRIL 14, 2025**

CDW Government, supplies.....
.....1,785.00
GF Leasing, copiers.....
.....3,232.86
ICN, internet.....
.....802.51
JourneyEd, supplies.....
.....543.40
K.C. Nielsen, ZZ Erskine 87" Broom.....
.....8,500.00
New Ulm Bus Lines, repairs.....
.....4,900.00
Rieman Music, equipment...
.....2,145.00
Sadler Construction, concession/restroom renovation.....
.....29,667.00
.....**51,575.77**

**ACTIVITY FUND BILLS FOR
MARCH, APPROVAL APRIL 14,
2025**

AMAZON-SUPPLIES.....
.....412.78
ASCHERL, AMY- REIMBURSEMENT FOR SHIPPING.....
.....71.75
ATLANTIC COCA-COLA BOTTLING-SUPPLIES.....
.....483.19
CARTER'S CUSTOM CREATIONS-SUPPLIES.....
.....805.00
COUNTRY INN & SUITES-LODGING FOR STATE WRESTLING.....
.....1,848.00
EAGLE GROVE CSD- CASH.....
.....305.00
ELAN FINANCIAL SERVICES-TRACK FEES, MUSIC TRIP, LODGING.....
.....2,158.34
FAREWAY-SUPPLIES.....
.....619.45
FBLA-MEMBERSHIP DUES.....
.....320.00
FULLER HALL-RENTAL FEE.....
.....98.90
GAME ONE-SUPPLIES ...
.....1,732.34
GARNER-HAYFIELD-VENTURE SCHOOLS- SENIOR AWARDS.....
.....105.00
HEWETT WHOLESALE INC-SUPPLIES.....
.....235.80
IOWA HS ATHLETIC ASSOCIATION-STATE WRESTLING COACH WRISTBANDS.....
.....528.00
IOWA HS MUSIC ASSOCIATION-REGISTRATION FEES.....
.....405.00
IOWA HS SPEECH ASSOCIATION-REGISTRATION FEES.....
.....307.00
J.W. PEPPER & SONS INC-SUPPLIES.....
.....73.94
LINK, JILL-PARKING REIMBURSEMENT.....
.....48.00
MANSON NW WEBSTER SCHOOLS- GRILS WRESTLING ENTRY FEE.....
.....75.00
MARTIN BROS DISTRIBUTING CO INC. - SUPPLIES.....
.....310.04
MASON CITY SCHOOL DISTRICT-MIDDLE SCHOOL HONOR BAND FEE.....
.....160.00
MC LAUGHLIN, JIM- REIMBURSEMENT SOFTBALL CAMP.....
.....650.00
OSAGE COMMUNITY SCHOOLS-GIRLS WRESTLING ENTRY FEE.....
.....75.00
PBS VENDING- VENDING MACHINE.....
.....6,800.00
PEDERSEN, RYAN- REIMBURSEMENT TEAM MEAL.....
.....223.65
RAILS BAR & GRILL - SUPPLIES.....
.....1,716.00
RIDDELL INC. - SUPPLIES...
.....288.25
SCHILD, JOSH-REIMBURSEMENT FOR SUPPLIES.....
.....314.99
SCHWAKE, JUSTING-REIMBURSEMENT FOR SUPPLIES.....
.....12.80
TEMEYER, PAULINE-FUNDRAISER REIMBURSEMENT.....
.....90.00
TRIUMPH INK & THREAD- SUPPLIES.....
.....970.00
TROPHIES PLUS INC. - AWARDS.....
.....66.13
WAL-MART STORES-SUPPLIES.....
.....913.25
.....**23,222.60**

**NUTRITION FUND INVOICES
FOR MARCH APPROVAL APRIL
14, 2025**

ANDERSON-ERICKSON DAIRY-MILK.....
.....6,335.80
ELAN FINANCIAL SERVICES-SUPPLIES.....
.....65.00
FAREWAY STORES-SUPPLIES...
.....11.33
EAGLE GROVE CSD- CASH...
.....80.00
MARTIN BROS DISTRIBUTING CO INC- SUPPLIES.....
.....35,552.89
.....**42,045.02**

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