

EAGLE GROVE CITY COUNCIL MINUTES • APRIL 21, 2025

Special Council Meeting
Monday April 21st, 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, Vandewater, Weland, Pamperin and Limerick. Absent: Axtell. Also present: City Administrator Davis City Finance Officer Willard and City Attorney Seaba.
Public Forum: Richard Cahalan expressed how budgets are important and needing a breakdown on spending.
Mayor Boyd opened Public Hearing at 6:34pm on the Annual Budget for Fiscal Year 2025-2026. Hearing Closed at 7:02pm
A motion was made by Lorenzen and seconded by Pamperin to adjourn at 7:02pm.
Mayor
City Administrator
Regular Council Meeting
Monday April 21st, 2025
Public Safety Building
210 E. Broadway,
Eagle Grove, Iowa 50533
Mayor Boyd called the meeting to order at 7:02p.m. With Council Members Lorenzen, Vandewater, Weland, Pamperin and Limerick. Absent: Axtell. Also present: City Administrator Davis City Finance Officer Willard and City Attorney Seaba.
Public Forum: Bob Torkelson wanted to discuss housing projects around the community and associated incentives. Mike Ryerson wanted to discuss the direction of the community because site locators are always looking at Eagle Grove.
A motion was made by Lorenzen and seconded by Pamperin to approve the Consent Agenda which includes April 7th, 2025 minutes and claims. Roll Call: All Ayes
AIRGAS USA LLC, TANK RENTAL.....390.52
BARCO MUNICIPAL PRODUCTS, TRAFFIC CONES.....558.50
BOMGAARS, SUPPLIES.....913.02
BOUND TREE MEDICAL LLC, MEDICAL SUPPLIES.....505.49
CERTIFIED FIRE EXTINGUISH-ER, FIRE EXTINGUISH SERVICE.....2,394.50
CHANGE HEALTHCARE, EMS BILLING SVCS.....135.96
DAKOTA SUPPLY GROUP, STORM SEWER MATERIAL.....511.96
DEARBORN LIFE INSURANCE CO, LIFE INSURANCE.....157.82
DOUBLE EAGLE 5, LLC, CAR WASH FOR EMS.....6.25
EAGLE GROVE PHARMACY INC, EMS BILLING.....1,604.46
EMS LEARNING RESOURCES CENTER, BLS CARDS-FD.....144.50
FAREWAY STORE, SUPPLIES.....47.89
FORT DODGE FORD, '21 FORD INTERCEPTOR.....388.70
VISUAL EDGE IT, XEROX C405N LEASE.....71.31
INTOXIMETERS, SUPPLIES.....125.00
J & J SPORTS, REC SHIRTS-SOC-CER.....1,400.00
L & L SERVICE INC., '19 CHARGER.....295.02
MIDAMERICAN ENERGY, ELECTRICITY.....132.13
MIDWEST ALARM SERVICES, ALARM MONITORING.....367.44
N.C. IA REG. SOLID WASTE, QUARTERLY ASSESSMENT.....4,069.13
OLDSON'S INC., AIRPORT FURNACE REPAIR.....136.45
PEDERSON SANITATION, PACKER RENTAL/HAULING.....775.00
PETTY CASH, FD BATTERIES.....91.86
RICHARD THACKER, LIFE GUARD INST TRAIN REIMB.....476.00

SIMMERING-CORY &, REQ ORDINANCE CHANGES.....1,768.00
TAC10, ANNUAL TAC10 SUPPORT.....8,127.00
THE TRASH MAN, REVENUE.....18,390.43
TORKELSON CONSTRUCTION, PAY APP #2-125 W BROADWAY.....19,768.00
USCELLULAR, TABLETS....103.58
BLUE CROSS & BLUE SHIELD, HEALTH INSURANCE...39,622.14
WRIGHT COUNTY FIRE ASSOCIATION, HAZMAT STICKERS....54.80
Library.....1860.18
Dept of Inspect & Appeal, Aquatic Ctr Concession.....150.00
Payroll Fund, Payroll Fund TSF.....76800.65
Fund Totals
GENERAL.....59226.14
ROAD USE TAX.....12295.01
EMPLOYEE BENEFITS...30473.14
CDBG UPPER STORY HOUSING.....19,768.00
GARBAGE.....17,629.81
WATER.....19989.36
SEWER.....21102.05
March Revenue
GENERAL.....53,461.35
REC ESCROW FUND.....3,000.00
ROAD USE TAX.....32,708.40
EMPLOYEE BENEFITS...14,177.12
SWWQ EMS DISTRICT FUNDS.....7.26
LOCAL OPTION SALES TAX.....41,757.33
TAX INCREMENT FINANCING.....122,665.43
CDBG UPPER STORY HOUSING.....128,020.00
GARBAGE.....20,678.49
HOTEL TAX.....1,587.78
DEBT SERVICE.....10,969.16
CAPITAL IMPROVEMENT RESV...1,354.53
WATER.....89,871.93
METER DEPOSIT FUND...3,400.00
WATER CAPITAL IMPROVEMENT.....13,351.39
SEWER.....250,698.00
SEWER REV BOND SINKING.....125,000.00
SEWER CAPITAL IMPROVEMENT.....12,504.56
EQUIPMENT REPLACEMENT.....350,000.00
Beer/Liquor License: Fareway Stores Inc.
Opened Hearing at 7:08pm on Extension Request on Nuisance Abatement Order for 720 SE 1st. Hearing Closed at 7:16pm
A motion was made by Pamperin and seconded by Vandewater to approve Resolution 2025-39: A Resolution Extending a Nuisance Abatement Order for 720 SE 1st by 15 days (May 5th 2025). Roll Call Vote: all ayes
Opened Hearing at 7:17pm on Extension Request on Nuisance Abatement for 116 N. Garfield. Hearing Closed at 7:17pm
A motion was made by Vandewater and seconded by Pamperin to approve Resolution 2025-40: A Resolution Extending a Nuisance Abatement Order for 116 N. Garfield until May 31st, 2025. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Vandewater to approve Resolution 2025-41: A Resolution Approving the Fiscal Year 2025- 2025 Annual Budget. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Limerick to approve Resolution 2025-42: A Resolution Setting May 19th at 6:30pm as Date for Public Hearing to Consider Amending Fiscal Budget 2024-2025 for the City of Eagle Grove. Roll Call Vote: all aye
Mayor Boyd Swore-in Officer Joshua Smock to the Eagle Grove Police Department
A motion was made by Limerick and seconded by Pamperin to approve Resolution 2025-43: A Resolution Setting May 19th at 6:30pm as Date

for Public Hearing on Submission of a CDBG Application - NE Neighborhood Project. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Pamperin to approve Resolution 2025-44: A Resolution Approving Pay Application No. 2 on the 125 W Broadway Upper-Story Project. Roll Call Vote: all ayes
A motion was made by Pamperin and seconded by Lorenzen to approve Resolution 2025-45: A Resolution Authorizing a Supplemental Letter Agreement with S.E.H. regarding the 2025 Street Improvement Project. Roll Call Vote: all ayes
No action taken on Resolution 2025-46: A Resolution Authorizing a Development Agreement with First Bank
A motion was made by Vandewater and seconded by Lorenzen to approve Resolution 2025-47: A Resolution Appointing a Member to the Utilities Board of Trustees. Roll Call Vote: all ayes
Opened Public Hearing at 7:44pm on the Request to Vacate and Convey the East-West alley Block 11, Hewett's Park Addition and the East-West alley, Block 5, Broadway Drive Addition. Hearing Closed at 7:45pm
A motion was made by Limerick and seconded by Pamperin to approve First Reading on Ordinance 2025-03: An Ordinance Approving the Vacation and Conveyance of the East-West alley between the South 65' of Lot 1 and Lot 2, Block 11, Hewett's Park Addition. Roll Call Vote: all ayes
A motion was made by Weland and seconded by Limerick to approve First Reading on Ordinance 2025-04: An Ordinance Approving the Vacation and Conveyance of the East-West alley adjacent north of Lot 5 and the N 16' of Lot 4, Block 5, Broadway Drive Addition. Roll Call Vote: all ayes
Opened Public Hearing at 7:55pm on the unvacated, irregular tract of land in the North Half of Block 16, Wright's 3rd Addition. Hearing Closed at 7:58pm
A motion was made by Weland and seconded by Lorenzen to approve First Reading on Ordinance 2025-05: An Ordinance Approving the Vacation and Conveyance of the unvacated, irregular tract of land located in the North Half of Block 16, Wright's 3rd Addition. Roll Call Vote: all aye
No action taken on Waiving the Second and Third Reading on Ordinance 2025-05: An Ordinance Approving the Vacation and Conveyance of the unvacated, irregular tract of land located in the North Half of Block 16, Wright's 3'd Addition. Roll Call Vote: all aye
A motion was made by Vandewater and seconded by Lorenzen to approve Resolution 2025-48: A Resolution Authorizing Wage Adjustments for the Eagle Grove EMS Department with changes. Roll Call Vote: all ayes
Reviewed Ambulance Billing Service Options
A motion was made by Pamperin and seconded by Weland to approve Resolution 2025-38: A Resolution Authorizing an Agreement for Ambulance Billing Services with PCC. Roll Call Vote: all ayes
A motion was made by Limerick and seconded by Lorenzen to approve Resolution 2025-49: A Resolution Authorizing Ambulance Service Rate Adjustments. Roll Call Vote: all ayes
Held Public Hearing on Submission of CDBG Application for North Lift Station Project
CITY OF EAGLE GROVE PUBLIC HEARING ANNOUNCEMENTS
A. Explain how the need for the ac-

tivities was identified.
The need for the proposed Eagle Grove North Lift Station Project is due to the need for the City to provide a reliable sanitary sewer collection system that can effectively and efficiently handle the incoming flow of sewage, inflow, and infiltration in the sewershed of the North Lift Station without causing sewer backups and flooding within the sewershed.
B. Explain how the proposed activities will be funded and the sources of funds.
The project will be funded with a combination of CDBG funds and a loan from the State Revolving Loan Fund. It is estimated that total project costs will be \$3,120,000.00 which includes construction costs and CDBG grant administration costs. In addition, the City will have costs for engineering services which will be funded by the State Revolving Loan only.
C. Announce the date the CDBG application will be submitted to the State.
The grant application will be submitted to the Iowa Economic Development Authority no later than May 1, 2025, at midnight.
D. Announce the requested amount of federal funds.
The City is requesting \$500,000.00 in CDBG funds for the proposed project.
E. Announce the estimated portion of funds that will benefit low-and-moderate income persons. The project will result in a target neighborhood benefit and based on an April 2024 LMI survey, 70.56% of the residents who will be impacted by the project are of low-and-moderate income.
F. Announce where the proposed activities will be conducted.
The proposed project activities will take place throughout the target neighborhood with the existing City street rights-of-way, and easements.
G. Announce plans to minimize displacement of persons and businesses resulting of funded activities.
The proposed project will not result in the displacement or relocation of any persons or businesses.
H. Announce plans to assist persons actually displaced.
No persons will be displaced by the proposed project.
I. Announce the nature of the proposed activities.
The nature of the proposed project involves the construction of a new lift station and force main. In addition, the City is planning CIPP lining and spot replacement of collection system sewer mains to eliminate inflow and infiltration within the collection system in the target neighborhood.
A motion was made by Weland and seconded by Limerick to approve Resolution 2025-50: A Resolution Authorizing the Execution of a Subrecipient Agreement with Eagle Grove Municipal Utilities for the North Lift Station Improvement Project. Roll Call Vote: all aye
A motion was made by Weland and seconded by Lorenzen to approve Resolution 2025-51: A Resolution Endorsing and Authorizing submission of an application for Community Development Block Grant Funds following public hearing. Roll Call Vote: all aye
Updated on Farewell party for Nate Brockman, 2025 Tiny Tree Give-away Program, Spring Clean up Days and EMT Course.
Department Reports were given.
A motion was made by Limerick and seconded by Lorenzen to adjourn at 8:31pm.
Mayor
City Administrator

PUBLIC NOTICE

STATE OF IOWA
COUNTY OF WRIGHT
PUBLIC NOTICE
TRPR008063
IN THE MATTER OF
ELIZABETH HILL TRUST
The annual report of the Elizabeth Hill Trust is available at the address noted below for inspection during normal business hours, by any citizen who so requests within 180 days after publication of this notice of its availability.
ELIZABETH HILL TRUST
Eisenstrager Law Office
Eagle Grove, Iowa 50533

The principal manager is:
Colleen Bartlett, Trustee
Telephone: 515-448-4131

Published in the Eagle Grove Eagle on Thursday, May 1, 2025

WRIGHT COUNTY BOS • APRIL 14, 2025

April 14, 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 9:12 a.m. Members present were Kluss, Bosch, Rasmussen, Loux, and Ellis.
Motion by Bosch and seconded by Ellis to approve the tentative agenda with tabling item 12(c) for the use of the Courthouse grounds for CDA. Motion carries.
Minutes of the special meeting of April 7, 2025 were read and approved with one correction and the minutes of the regular meeting of April 7, 2025 were read and approved.
Motion by Kluss and seconded by Ellis to receive the quarterly revenue report from the Wright County Recorder. Motion carries.
Tiffon Pohlmán, Communications Director, presented wage adjustments effective July 1, 2025. Pohlmán has been working with the County HR Attorney, Mike Galoway, to determine a wage scale for the Communication employees. Currently the starting wage is \$21.00 and the proposed scale would increase the starting wage to \$23.50 and a range up to \$29.00. Pohlmán would also like to raise two employees beginning July 1 st , 2025. Motion by Kluss and seconded by Ellis to approve a starting wage of \$23.50 with no range and authorize the two employees presented to receive pay increase to \$24.00 and \$24.50 effective July 1,

2025. Motion carries.
Pohlmán mentioned that this week is Dispatcher Appreciation Week. The Board would like to thank all the County Dispatchers for their work.
Darrel Steven Carlyle introduced Kate Garner with Prairie Energy to the Board. Garner would fill the seat that Todd Foss has since resigned from on the Economic Development Commission. Motion by Kluss and seconded by Rasmussen to appoint Kate Garner to the Wright County Economic Development Commission with a term to expire 12/31/2026. Motion carries.
Andy Yackie, Wright County Buildings and Grounds Director, presented three applications from the Clarion Development Alliance (CDA) for the use of Courthouse grounds. Motion by Kluss and seconded by Bosch to approve the use of Courthouse grounds for June 13 th, 2025 for Family Fun Night from 4:00 p.m. to 8:00 p.m. and June 14 th , 2025 for Festival for Kid's Zone Activities from 10:00 a.m. to 4:00 p.m. Motion carries.
Motion by Kluss and seconded by Bosch to receive the Wright County 2024 Central Service Cost Allocation Plan and have the Chairman sign the Certification of Cost Allocation Plan. Motion carries.
Jeremy Abbas, Assistant to the Wright County Engineer, gave an update on the Secondary Roads. Motion by Kluss and seconded by Bosch to adjourn the meeting. Motion carries.
Rick Rasmussen, Chairman,
Wright County Board of Supervisors
Amanda Meyer,
Wright County Auditor

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UTILITY BOARD • APRIL 16, 2025

Utility Board Meeting Minutes
Wednesday April 16th, 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: Rethman. Also present: Mayor Boyd, City Administrator Davis, Public Works Lunda, Waste Water Operator Sogard and Waste Water Superintendent Brockman via phone.
A motion was made by Ryerson and seconded by Jeske to approve March 12th 2025 minutes and claims Roll Call: all ayes
AUTOMATIC SYSTEMS CO., BIOSOLIDS CONTROL PANEL.....7,614.31
BLACK HILLS ENERGY, NATURAL GAS-PRESTAGE LIFT.....84.16
BOLTON & MENK INC, ENG SVCS-SAN SEWER EVAL.....29,832.10
CENTRAL IOWA DISTRIBUTING, SUPPLIES.....560.00
CIT SEWER SOLUTIONS, SAN SEWER-JET VAC.....3,077.30
CERTIFIED LABORATORIES, CERTOP 600.....2,057.45
ECHO GROUP INC, BEARINGS.....124.48
EOSI, BULK MICRO-C.....30,644.20
FISHER WELDING, WELDING TOOL BOX.....25.00
HAWKINS INC, CHEMICALS.....26,536.90
INNOVATIVE PLANT SOLUTIONS, CLEAN FILTER #2,3,4.....81,959.54
IOWA PUMP WORKS INC, GRUNDFOS PUMPS X 3.....98,398.09
JOHN DEERE FINANCIAL, BEARINGS, PARTS.....501.08
MICROBAC LABORATORIES INC, TESTING-WRF.....5,785.75
MATT SOGARD, TESTING REIMB.....32.29
MENARDS, SUPPLIES.....39.48
MISSISSIPPI LIME CO., STANDARD QUICKLIME.....8,923.02
NORTH CENTRAL IA SERV LLC, CONCRETE CORE DRILL.....1,774.66
NORTH CENTRAL IOWA VAC SERVICE, JETVAC-SAN SEWER.....957.50
PACKARD ELECTRIC INC, NEW BREAKERS.....5,432.74
PRAIRIE ENERGY COOPERATIVE, ELECTRICITY-PRESTAGE LIFT STA.....1,614.80
SEWER REVENUE BOND SINKING, MONTHLY TSF.....125,000.00
STATE HYGIENIC LABORATORY, TESTING SVC.....158.00
STEFFEN TRUCK EQUIPMENT, SUBMERSIBLE PUMP.....953.75
STEIN HEATING AND COOLING, AC-MCC BUILDING.....5,434.60
VAN-HOF TRUCKING INC, HAULING QUICKLIME.....2,382.45
VESSCO INC., PARTS, CELL #1.....30,931.34
WOODRUFF CONSTRUCTION, INC, PAY APP #12.....177,972.92
XYLEM WATER SOLUTIONS USA

INC, WIPER ASSEMBLY.....649.69
ZIEGLER INC., SVC CALL LABOR,MILEAGE.....1,650.90
BEATRIZ HERNANDEZ ANTONIO, UB Refund.....186.07
EMMA MARIE GOMEZ, UB Refund.....269.24
NATHANALYSSA RICE, UB Refund.....41.91
GLADIS ONDINA ROSALES SOLA, UB Refund.....200.00
Treasurer, State of IA, 032025 wet.....6223.30
Treasurer, State of IA, 022025 sales tax.....12650.49
Postmaster, Ut bill postage.....556.61
Fund Totals
WATER.....29708.33
METER DEPOSIT FUND.....697.22
WATER CAPITAL IMPROVEMENT.....112,745.54
SEWER.....245960.02
SEWER CAPITAL IMPROVEMENT.....93,493.99
SEWER - NORTH LIFT PRJ.....7,171.50
SEWER - CHEM BLDG PRJ.....181,459.52
Discussed filling a vacancy in the Wastewater Department and a pathway forward.
Discussed Financials for Water and Sewer funds
No action taken on Resolution UB2025-07: A Resolution Authorizing Utility Billing Adjustments Report for March
A motion was made by Jeske and seconded by Bisson to approve Pay Application No. 12 for the Chemical Building Project. Roll Call Vote: Ayes: Bisson, Peterson and Jeske. Nays: Ryerson. Motion Passed
Discussed Consent Order with the Iowa Department of Natural Resources
Discussed North Lift Station and Collection System Project
A motion was made by Ryerson and seconded by Bisson to approve Resolution UB2025-08: A Resolution Committing Matching Funds for a Community Development Block Grant Application. Roll Call Vote: all ayes
A motion was made by Jeske and seconded by Bisson to approve Resolution UB2025-09: A Resolution authorizing Execution of Sub-recipient Agreement with City of Eagle Grove for the North lift Station Improvement Project. Roll Call Vote: all ayes
A motion was made by Jeske and seconded by Ryerson to approve Resolution UB2025-10: A Resolution Endorsing an Application for Community Development Block Grant Funds. Roll Call Vote: all ayes
Discussed 5 Year Maintenance Contract for the Sanitary Sewer Collection System improvements
Department Reports given.
A motion was made by Ryerson and seconded by Jeske to adjourn at 9:15 am.
Secretary

Published in the Eagle Grove Eagle on Thursday, May 1, 2025

CITY OF GOLDFIELD • APRIL 21, 2025

Goldfield City Council
Special Meeting
Budget Hearing
April 21, 2025

The Goldfield Council met for a special session on April 21, 2025 at the Goldfield City Hall. Council members present: Crees, Meinke, Schermer and Petersen. Absent: Duncalf. Also present: City Clerk; Kathy Nelson.
Mayor Fiscus opened the Budget Public Hearing at 6:00 pm. There were no written or verbal comments. Motion by Crees, second by Schermer to approve Resolution 783, adopting the annual budget for the fiscal year ending June 30, 2026. Roll call vote. All ayes. Motion carried. Absent Duncalf.
Motion by Schermer, second Meinke to approve the proposal from Edmund Software in the amount of \$21,500 to switch software. All ayes. Motion carried. Absent: Duncalf.
Motion by Petersen, second Crees to adjourn at 7:10 p.m. All ayes. Motion carried. Absent Duncalf.
Gabe Fiscus, Mayor
Kathy Nelson, City Clerk

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CITY OF EAGLE GROVE • 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, May 5, 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 accommodation 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

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GOLDFIELD CITY COUNCIL MINUTES • APRIL 14, 2025

Goldfield City Council Meeting
April 14, 2025
The Goldfield Council met in regular session on April 14, 2025 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 6:02 p.m. Council Members present: Petersen, Schermer, Duncalf, Crees and Meinke. Also present: City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; Officer Matt Valentine, City Attorney, Lynn Seaba; Scott Curran; Jerry Askvig and Ashley Bosch. Absent: WCED Director Darrel Steven Carlyle.
Motion by Crees, second Meinke to approve the March 10th minutes. Motion by Schermer, second Duncalf to approve the April claims. All ayes. Motions carried.
Scott Curran with Abens-Marty-Curran Agency discussed the insurance policy with the Council. Motion by Meinke, second Schermer to approve the insurance renewal \$47,140.00. All ayes. Motion carried.
Jerry Askvig discussed Jake Brakes with the Council.
Police Chief, Ray Beltran gave an update on the March dispatch report.
Officer Matt Valentine gave an update on nuisance properties.
PW Superintendent Jim Sisson gave an update.
Motion by Crees, second Petersen to approve 2 truckloads of asphalt at \$3000 per truckload. All ayes. Motion carried.
Motion by Crees, second Schermer to approve the quote \$2163.11 to replace the backhoe control accumulator. All ayes. Motion carried.
Motion by Meinke, second Schermer to approve Bev Steffenson's building permit to put up a fence. All

ayes. Motion carried.
Motion by Schermer, second Petersen to have the curb stop fixed at 319 W Boone St.
CLAIMS REPORT
APRIL
VENDOR, REFERENCE...AMOUNT
A/D TECH SOLUTIONS, CARBONITE BACKUP-JIM'S COMPUTER.....118.95
ACCESS SYSTEMS LEASING, COPIER LEASE.....238.2
AGSOURCE LABORATORIES, TESTING/SAMPLES.....58.25
ASHLEY SHILLINGTON, BASIC LIFE SUPPORT-FIRE.....300
BECK PERFORMANCE DIESEL, SERVICE INTERNATIONAL PLOW TRK.....2,121.49
CARGILL, INCORPORATED, SALT-WATERPLANT.....6,998.42
CERTIFIED FIRE EXTINGUISHERS, YEARLY SERVICE CALL.....77
CITY OF EAGLE GROVE, POLICE AGREEMENT APRIL-JUNE.....14,938.20
CITY OF GOLDFIELD, WATER/SEWER COMMUNITY CENTER.....68.4
CITY OF GOLDFIELD, WATER/SEWER-USED DEPOSIT 722 PINE.....65.57
DAKOTA SUPPLY GROUP, PLOW BLADE INTERNATIONAL.....2,286.73
ED M. FELD EQUIPMENT CO, MASK-FIRE DEPARTMENT.....350
DEPARTMENT OF TREASURY, FED/FICA TAXES.....2,591.52
FIRE SERVICE TRAINING BUREAU, HAZMAT.....400
GOLDFIELD POST OFFICE, WATER/SEWER BILLS,POSTAGE.....223.08
GOLDFIELD POST OFFICE, PO BOX RENEWAL.....84
GOLDFIELD TELEPHONE CO, PHONE/INTERNET.....341.89
HACH COMPANY, TESTING

CHEMICALS.....317.45
HAWKEYE WEST PEST CONTROL, PEST CONTROL COMMUNITY CENTER.....101.5
HAWKINS, INC, AZONE15-WATERPLANT.....509.44
IOWA WORKFORCE DEVELOPMENT, UNEMPLOYMENT JAN-MAR 2025.....37.7
IPERS COLLECTION, IPERS-REGULAR.....1,472.54
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE.....503.58
K & K CONSTRUCTION, 1' ROADSTONE.....817.08
KVALE TREE SERVICE, TREE DEBRIS & REMOVAL.....1,875.00
L & L SERVICE, INC., BATTERY BRASSFIELD LIFTSTATION.....158.95
MATT LEWIS, REIMBURSE TRAINING BOOKS-FIRE.....253.05
MID AMERICAN ENERGY, GAS/ELECTRIC.....3,202.67
MID-AMERICA PUBLISHING, PUBLISHING LEGALS.....207.43
NUWAY-K&H COOPERATIVE, GAS/DIESEL.....444.16
OVERHEAD DOOR COMPANY, SERVICE SHOP DOOR.....438.59
POUTRE'S CONSTRUCTION, CITY HALL OFFICE UPDATE.....5,858.00
SEABA LAW OFFICE, PLC, LEGAL EXPENSE.....710
STATE OF IOWA, STATE TAXES.....1,241.24
T & R ELECTRIC, REPLACE HEATER GENERATOR-WP.....672.49
T & S SANITATION, MARCH GARBAGE.....55
TREASURER STATE OF IOWA, WATER EXCISE TAX MARCH 2025.....920.18
TREASURER STATE OF IOWA, SALES USE TAX MARCH 2025.....214.13
VERIZON, SIMS CARD-WATER

PLANT.....40.01
VERIZON, SIMS CARD-WATER PLANT.....40.01
WR.ABSTRACTING&LAND TITLE, REPORT OF TITLE & LIENS...200
WRIGHT COUNTY LANDFILL, LANDFILL CONTRACT APRIL-JUNE.....3,968.75
Payroll Checks.....14,358.54
******* REPORT TOTAL *******
69,879.19
EXPENSES
GENERAL.....34,721.19
FIRE DEPT.....1,504.79
ROAD USE TAX.....12,557.21
EMPLOYEE BEN.....14.52
WATER.....16,353.13
SEWER.....4,728.35
TOTAL.....69,879.19
REVENUE
GENERAL.....6,673.72
CORN LP.....4,167.00
FIRE DEPT.....89.75
ROAD USE TAX.....5,758.71
EMPLOYEE BEN.....297.60
LOCAL OPTION TAX.....7,206.75
DEBT SERVICE.....598.72
COMM CENTER.....100.00
WATER.....17,610.48
SEWER.....12,056.79
TOTAL.....54,559.52
Edmund software was tabled.
Motion by Petersen, second Schermer to approve Resolution 782, suspension of water services for snowbirds. Roll call vote: all ayes. Motion carried.
Public hearing for FY 26 Budget set for April 21 st at 6 p.m.
Spring clean up day has been scheduled for Saturday May 31 st 8-5 p.m.
Motion by Crees, second Schermer to adjourn at 7:22 p.m.
Kathy Nelson, City Clerk
Gabe Fiscus, Mayor

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