April 30, 2025 Chairman Rasmussen called the special meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Bosch, Rasmussen, Loux,

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

This meeting was in order to correct the publication notice that was presented at the April 28th meeting due to an error in stated levy.

Motion by Kluss and seconded by Loux to approve Resolution 2025-19 to adopt the Fiscal Year 2025-2026 Wright County Budget. By roll call vote: Ayes - Kluss, Bosch, Rasmussen, Loux, and Ellis; Nays - none. Resolution 2025-19 duly passes and reads as follows: Resolution 2025-19

Resolution for the Adoption of **Budget and Certification of Tax**es for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026 per Iowa Code 331.434(5) This Resolution will rescind and replace Resolution 2025-17 that was passed on Monday, April 28th 2025

WHEREAS, IA Code 331.434(5) requires that after a budget hearing,

the Wright County Board of Supervisors shall adopt by resolution a budget and certificate of taxes, and; WHEREAS, the Wright County Board of Supervisors has met the budget publication requirements in IA Code 331.434(3) through publication in all three official newspapers in the county, and;

WHEREAS, the Wright County Board of Supervisors has met the budget hearing requirements in IA Code 331.434(3) and 331.434(4) through the public hearing held on

April 28, 2025 at 9:30 A.M.: April 6, 2025: THEREFORE, BE IT RESOLVED, on the 30th day of April 2025, that the Wright County Board of Supervisors hereby adopts by resolution the attached Adoption of Budget and Certification of Taxes for the fiscal year beginning July 1, 2025 and ending June 30, 2026.

day of April, 2025. Motion by Kluss and seconded by Bosch to adjourn the meeting. Motion carries. Rick Rasmussen, Chairman, Wright County Board of Supervisors

PASSED AND ADOPTED this 30th

FOR WRIGHT COUNTY IN THE MATTER OF THE ESTATE OF ROBERT D. CAMPBELL,

Deceased CASE NO. ESPR017698 NOTICE OF PROBATE OF WILL, OF

THE IOWA DISTRICT COURT

APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Robert D. Campbell, Deceased, who died on or about

You are hereby notified that on May 5, 2025, the Last Will and Testament of Robert D. Campbell, deceased, bearing date of August 13, 2008, was admitted to probate in the above named court and that Sandra Campbell 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 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. Dated May 6, 2025.

are reasonably ascertainable or

Sandra Campbell, Executor of Estate 1409 285th St. Eagle Grove, IA 50533

Attorney for Executor Eisentrager Law 109 South Commercial Avenue P.O. Box 346 Eagle Grove, IA 50533 Date of second publication May 22, 2025

Dani L. Eisentrager

Published in the Eagle Grove Eagle on Thursday, May 15 & 22, 2025

PROBATE • ROBERT D. CAMPBELL

Published in the Eagle Grove Eagle on Thursday, May 15, 2025

Amanda Meyer,

Wright County Auditor

# 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,

Meeting Date/Time: 5/27/2025 09:15 AM Contact: Amanda Meyer Phone: (515) 532-2771 Meeting Location: Wright County Board of Supervisors 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.jowa.gov/local-gov-appeals

**Total Budget** Current Amendment Total Budget After Current Amendment **REVENUES & OTHER FINANCING SOURCES** or Last Amended Taxes Levied on Property 10,767,449 10,767,449 Less: Uncollected Delinquent Taxes - Levy Year 275 275 Less: Credits to Taxpayers 350,444 0 350,444 Net Current Property Tax 4 10,416,730 0 10,416,730 Delinquent Property Tax Revenue 5 275 0 275 19,025 19,025 Penalties, Interest & Costs on Taxes Other County Taxes/TIF Tax Revenues 7 2,183,547 0 2,183,547 8 134,556 6,400,084 6,534,640 Intergovernmental Licenses & Permits 9 35,700 5,228 40,928 10 626,042 Charges for Service 610,785 15,257 11 Use of Money & Property 931,361 831,361 100,000 12 259,698 5,000 264,698 Miscellaneous Subtotal Revenue 13 20,757,205 260,04 21,017,246 Other Financing Sources: 14 49,320 General Long-Term Debt Proceeds 49,320 0 15 3,029,959 0 3,029,959 Operating Transfers In 16 Proceeds of Fixed Asset Sales 7,050 7,050 Total Revenues & Other Sources 17 23,843,534 260,041 24,103,575 **EXPENDITURES & OTHER FINANCING USES** Operating: 5,725,223 -9,295 5,715,928 Public Safety and Legal Services 19 66.155 1,297,276 Physical Health and Social Services 1,231,121 Mental Health, ID & DD 20 21 1,773,870 53,534 1,827,404 County Environment & Education Roads & Transportation 22 7,087,763 -31,000 7,056,763 Government Services to Residents 23 822,886 1,500 824,386 24 Administration 2,591,109 139,104 2,730,213 25 63,400 36,500 99,900 Nonprogram Current Debt Service 26 2,884,905 2,884,905 27 774,150 Capital Projects 653,670 120,480 376,978 Subtotal Expenditures 28 22,833,947 23,210,925 Other Financing Uses: **Operating Transfers Out** 29 3,029,959 3,029,959 Refunded Debt/Payments to Escrow 30 0 31 26,240,884 Total Expenditures & Other Uses 25,863,906 376,978 Excess of Revenues & Other Sources 32 -2.137.309 -2,020,372 -116,937 over (under) Expenditures & Other Uses 9,485,063 9,485,063 33 Beginning Fund Balance - July 1, 2024 Increase (Decrease) in Reserves (GAAP Budgeting) 34 0 Fund Balance - Nonspendable 3,935,199 36 283.381 Fund Balance - Restricted 3.651.818 Fund Balance - Committed 37 Fund Balance - Assigned 38 1,099,281 -441,714 657,567 2,754,988 Fund Balance - Unassigned 39 2,713,592 41,396 7,347,754 Total Ending Fund Balance - June 30, 2025 7,464,691 -116,937

Published in the Eagle Grove Eagle on Thursday, May 15, 2025

. \$583.98

\$420.00

.\$150.00

### WRIGHT COUNTY BOS • APRIL 28, 2025

April 28, 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 9:07 a.m. Members present were Bosch, Rasmussen, Loux, and Ellis with Kluss present via zoom. Motion by Ellis and seconded by

Loux to approve the tentative agenda. Motion carries. Minutes of the previous regular

meeting of April 21, 2025 were read and approved. Approved claims for payment.

Motion by Ellis and seconded by Kluss to approve the cigarette tobacco/nicotine/vapor permit for Caseys General Store by Dows. Motion carries.

**RESOLUTION NO. 2025-18** AWARDING CONTRACT FOR PROJECT BROS-C099(106)— 8J-99

WHEREAS, the Wright County Board of Supervisors, hereafter referred to as "the Board", believes that BROS-C099(106)—8J-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(106)—8J-99 consisting of BRIDGE REPLACEMENT - CCS

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

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 lowa; and

IT IS THEREFORE RESOLVED by Board to accept the bid from MER-RYMAN BRIDGE CONSTRUC-TION in the amount of \$557,691.44 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, lowa, 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 28th day of April 2025.

Clemons gave an update on the Secondary Roads Department. Motion by Bosch and seconded by Ellis to open the public hearing for

Column, Publication......\$510.32

the Fiscal Year 2026 Wright County Budget at 9:30 a.m. Motion carries. There were no verbal or written

comments made. Motion by Loux and seconded by Kluss to close the public hearing at 9:32 a.m. Motion carries.

Motion by Ellis and seconded by Loux to approve Resolution 2025-17, a Resolution for the Adoption of Budget and Certification of Taxes for Fiscal Year beginning July 1, 2025 and ending June 30, 2026. By roll call vote: Ayes - Kluss, Bosch, Rasmussen, Loux, and Ellis: Navs none. Resolution 2025-17 duly passes and reads as follows:

Resolution 2025-17

Resolution for the Adoption of Budget and Certification of Taxes for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026 per lowa Code 331.434(5) WHEREAS. IA Code 331,434(5) requires that after a budget hearing, the Wright County Board of Supervisors shall adopt by resolution a budget and certificate of taxes, and; WHEREAS, the Wright County Board of Supervisors has met the budget publication requirements in IA Code 331.434(3) through publication in all three official newspapers in the county, and;

WHEREAS, the Wright County Board of Supervisors has met the budget hearing requirements in IA Code 331.434(3) and 331.434(4) through the public hearing held on April 28, 2025 at 9:30 A.M.;

THEREFORE, BE IT RESOLVED, on the 28th day of April 2025, that the Wright County Board of Supervisors hereby adopts by resolution the attached Adoption of Budget and Certification of Taxes for the fiscal year beginning July 1, 2025 and ending June 30, 2026.

PASSED AND ADOPTED this 28th day of April, 2025.

Jay LeFevre, First Gabrielson Agency, discussed with the Board the ICAP renewal. LeFevre and the Auditors Office sat down with different departments to discuss the values on buildings and equipment. Many items on the renewal were undervalued. In order to get the equipment and buildings up to replacement cost, it will increase the renewal by about \$40,000. LeFevre also discussed with the Board to pay the ICAP renewal out of the General Fund rather than splitting amongst all the departments. The Board asked LeFevre to be placed on the agenda once he gets a more accurate figure on the ICAP Renewal.

Kyle Handy with Twin Rivers Exploration discussed with the Board an amendment to the County Road Use Agreement. Currently there is a 250 foot setback in the agreement and Handy would like to amend that to 50 feet or 0.5 (Peak Parti-cle Velocity) PPV measurement. Handy would also like to use 370 miles in Wright County to do the seismic testing. Kluss would like to stick with the 250 feet setback and Ellis would like to do more research on the testing. Rasmussen does not see how it would hurt anything when the testing is done. The Board asked Handy to come back on May 2025 at 9:30 a.m. after the 12th Board has a chance to review the amendment.

Motion by Loux and seconded by Ellis to adjourn the meeting. Motion carries. Rick Rasmussen, Chairman,

Wright County Board of Supervisors Amanda Mever. Wright County Auditor

Alliant Energy, Utilities ...... \$421.81

APCO, Registration ...... \$300.00

AT&T, Phone......\$52.51

Independent, Publication ..... \$52.65

CenturyLink, Circuit Pay....\$243.13

Comm1, Phone......\$119.12 Language Link, Interpreter...\$252.96

MidAmerican, Utilities ...... \$188.18

Published in the Eagle Grove Eagle on Thursday, May 15, 2025

# **WRIGHT COUNTY • APRIL 2025 CLAIMS**

#### April 2025 Claims General Basic Fund Access Systems, Copier contract .. \$167.83 AqVantage, Fuel .... \$2,382.97 Amazon, Off. supp......\$1,356.45 Arnold's, Cleaner ..... \$217.22 .\$204.25 Auxiant, Insurance..... Denise Baker, Mileage...... \$149.98 Independent, Publication... \$567.55 Black Hawk Co Treas., Med. Ex. Blue Ribbon Pelham, Water ... \$129.50 Bomgaars, Worms \$12.87 Brothers Market, Hot Deli ... \$1,091.61 Bruns, Repair.....\$113.43 BOA, Credit Card..... CDW-G, Toner ...... \$1,226.50 Central lowa Dist., Cust. supp....... .. \$5,753.00 City of Clarion, Water & sewer .. .. \$351.08 Clarion Distributing, Cust. supp. Column, Publication...... Comm1, Phone.....\$1,527.02 Cost Advisory, Cost plan ...\$4,450.00 Crescent Elec., Outlets..... \$487.17 Culligan, Water ..... Eagle Building Supply, Supplies ..... \$348.36 Andy Flagge, Hotel/PerDiem/Mile ....\$1,037.84 Foust Funeral Home, Transport. Franklin Co. Cons., Contract .... \$9,224.67 Gold-Eagle Coop, Fuel ..... \$124.97 GreatAmerica, Copier contract.. ...\$388.98 Hawkeye West, Pest control... ... \$313.00

Hennigar's Constr., Gravel/Repair...

Imagine That, Apparel ...... \$157.96

.... \$125.00

ILEA, Training......

Kathy's Kitchen, Rolls\$72.00	
LC Improv. Assoc., Dues \$150.00	
Legislative Serv., Code Supplies	
\$290.00	
LexisNexis, Online research	
\$406.00	
LiftOff, Office 365\$69.00	
Mail Services, Print/postage	
\$5,554.97	
Brenda Majerus, Mileage \$157.50	
Sandra McGrath, Mileage \$28.00	
Menards - FD, Cust. supp \$282.68	
Amanda Meyer, Mileage/Notary	
\$53.65	
Mid States Parking, Re-striping	
\$535.00	
Mid-America, Publications\$184.40	
MidAmerican, Utilities \$3,381.31	
Courtney Morris, Mileage/Notary	
\$53.65	
Dennis Mraz, Contract carrier	
\$125.00	
ODP, Off. supp\$326.32	
Oldson's, Labor \$5,080.59 Pitney Bowes, Ink \$174.29	
Plumb Supply, Toilets \$947.31	
Prairie Energy, Utilities \$1,550.76	
Region V HazMat, Contribution	
\$4,853.62	
River City Comm., Service\$250.00	
James Russell Mileage \$431.90	

Jason Schluttenhofer, Per Diem.

State Hygienic Lab, Testing ....

Thrifty White, Meds......\$21.87

Mainte-

. \$195.85

.\$837.30

.....\$1,815.00

Schumacher Elevator,

Solutions, Ribbon ..

T & S, Disposal.

T-Mobile, Phone ...

nance.....

Explanation of Changes: Increase in revenue. Increase in expenses with projects needed to be completed.

lowa DPS, Online access ... \$300.00

IPI, Mattresses......

IP Pathways, IT support ..

ISAC, Registration......

ISCTA, Conference......

ISSDA, Training......

UDMO, Contribution \$4,000.00
Urness, Cust. supp\$703.13
US Cellular, Phone\$129.79
Verizon, Phone \$3,482.90
VISA, Credit Card \$698.47
Visual Edge, Copier contract
\$163.67
W & H, Fuel\$325.50
West Payment Center, Law Library
\$752.00
John M. Wibholm, Service
\$1,064.00
Wr. Co. Aud., Postage \$852.43
Wright County Fair, Apport
\$2,500.00
Wright County IT, ID card \$10.00
Public Health Basic Fund
Amazon, Office Supplies \$37.87
Elizabeth Bernal, Mileage \$276.50
Carrie Covington, Mileage\$151.20
Culligan, Water\$54.50
Fareway, Snacks\$19.92
Monica Figueroa, Mileage \$95.20
ISH-Clarion, Prenatal\$800.00
Sandra McGrath, Mileage \$21.00
Naomi Rothman, Mileage \$94.50
Denise Schumacher, Mileage
\$402.50
Secure Shred, Recycle\$54.00
UnityPoint Health, Saver cards
\$352.00
US Cellular, Phone\$54.79
VISA, Credit Card\$105.78
Wells Fargo Fin., Copier Contract
\$628.10
Angela Wesselink, Mileage \$333.90
American Rescue Plan of 2021
Amazon, Wire\$1,407.40
Oldson's, Labor \$51,407.40
T & S, Disposal\$617.50
LG Opioid Abatement Fund
Allen Hospital, Opioid funds
\$10,000.00
Sandra McGrath, Mileage \$10,000.00
General Supplemental
Amanda Meyer, Mileage/Notary
Amanua Meyer, Mileage/NOtary

True Value, Salt/Glue/etc....\$136.91

IDMO, Contribution\$ Irness, Cust. supp IS Cellular, Phone ferizon, Phone\$ ISA, Credit Card risual Edge, Copier contra	.\$703.13 .\$129.79 :3,482.90 .\$698.47
V & H, Fuel Vest Payment Center, Lav	v Library
ohn M. Wibholm, Service	
Vr. Co. Aud., Postage	1,064.00 .\$852.43
Vright County Fair, Apport\$  Vright County IT, ID card	
Public Health Basic F mazon, Office Supplies	\$10.00 F <b>und</b>
amazon, Office Supplies Elizabeth Bernal, Mileage Carrie Covington, Mileage Culligan, Water	.\$276.50 \$151.20
areway, Snacks Ionica Figueroa, Mileage	\$19.92
SH-Clarion, Prenatal Sandra McGrath, Mileage.	. \$800.00
laomi Rothman, Mileage. Denise Schumacher, Milea	\$94.50 ige
Secure Shred, Recycle InityPoint Health, Saver c	\$54.00 ards
JS Cellular, Phone /ISA, Credit Card	\$54.79
Vells Fargo Fin., Copier C	ontract . \$628.10
ngela Wesselink, Mileage. American Rescue Plan	\$333.90 of <b>2021</b>
.mazon, Wire\$ Didson's, Labor `& S, Disposal	. \$514.00
LG Opioid Abatement Illen Hospital, Opioid fund	<b>Fund</b> s
\$1 Sandra McGrath, Mileage. <b>General Supplemer</b> Amanda Meyer, Mileage/N	\$10.50
ananaa weyen, wiiicage/i	

	\$000.1
Rotary Senior Living, Memberships	Mid-Am Res., Degreaser \$911.0
\$105.00	MidAmerican, Utilities \$2,369.0
Jail Commissary	Moyson, Safety Training\$1,930.0
BOA, Credit Card\$57.09	NC IA VAC, Vac pit\$540.0
Hewett, Commissary \$100.53	P&P Electric, Utilities \$387.0
Reliance, Phone Cards \$500.00	Prairie Energy, Utilities \$353.3
Rural Services Basic Fund	Rockmount, Welding Supp
Belmond Library, Apport\$2,683.67	\$1,949.0
Clarion Library, Apport \$2,571.83	Sadler, Maintenance\$616.0
Dows Library, Apport \$1,229.92	Stellar, Mud guards\$829.7
EG Library, Apport \$3,019.08	T & D, Tires\$976.0
Rowan Library, Apport \$1,677.33	T & S, Disposal\$323.0
WCC, Contribution \$23,863.67	T-Mobile, Phone\$234.1
Sanitary Landfill, Apport	Truck Center, Parts\$947.7
\$18,056.25	True Value, Primer\$49.9
K-9 FUND	Urness, Brushes/etc \$170.3
Goldfield Vet, Exam/Quarantine	US Cellular, Phone \$1,673.6
\$337.00	Visual Edge, Copier contract \$84.2
Secondary Road Fund	W & H, Propane\$1,738.0
ADS, Tiling Supplies \$5,501.23	Wr. Co. Aud., Postage \$6.9
AgVantage, Fuel \$29,535.63	Wr. Co. Rec., Recording Fees
Airgas, Welding Supplies \$333.35	\$19.0
Alliant Energy, Utilities \$940.48	Ziegler, Repairs/parts \$13,031.2
Amazon, Belts/battery/etc \$220.13	Public Health Basic Fund
BMC, Roadstone \$141.57	Goldfield Vet, Dog euthanize
Bomgaars, Paint/etc \$865.11	\$355.0
CBA, Bridge design \$4,747.50	ISH-Clarion, Prenatal \$260.4
Certified Labs, Grease \$805.85	Thrifty White, Meds\$120.3
CINTAS, Coveralls\$212.71	Emergency Medical Service
City of Eagle Grove, Utilities\$79.26	ISH-Belmond, Staffing\$10,000.0
CJ Cooper, Testing\$55.00	Renwick Ambulance, Response
Clarion Distributing, Cleaner	\$5,224.0
\$713.30	E911 Surcharge Fund
gle on Thursday, May 15, 2025	

.\$72.80

.\$500.00

\$290.00

.\$171,328.85

. \$6.21

Courtney Morris, Mileage/Notary.

Wr. Co. Employees Side Fund

Auxiant, Insurance......\$52,204,55

Belmond Fitness, Memberships.

Clarion Health, Memberships ..

ISAC Group Benefits, Insurance.

Postmaster, Postage ....

Wr. Co. Aud., Postage

Hartford, Insurance..

Column, i ablication		
Culligan, Water	\$159	.00
Equipment Blades, Grader	blade	s.
\$12	2.000	.00
Hawkeye West, Recycle		
Hoffman Filter, Filter		
Iowa DOT, Coats/washers	\$226	۰۵۰ م
IDI Ciana	φ <u>Ζ</u> ΖΟ	۰0.
IPI, Signs\$3 Jack's O.K. Tire, Tires	0000	.01
Jack's O.K. Tire, Tires	\$691	.94
Kimball Midwest, Parts \$2		
Kinzler Constr., Maintenand	:e	٠
\$	1,175	.00
Lawson Products, Paint/etc		
	\$833	.74
Mid-Am Res., Degreaser	\$911	.00
MidAmerican, Utilities \$2	2,369	.02
Moyson, Safety Training\$	1.930	.00
NC IA VAC, Vac pit	\$540	.00
P&P Electric, Utilities	\$387	U.
Prairie Energy, Utilities	\$353	31
Rockmount, Welding Supp.	ψοσσ	.01
ttockinount, welding Supp.	1 0/10	U.
Sadler Maintenance	0646	اں.
Sadler, Maintenance		
Stellar, Mud guards	Φ0Z9	. / ۱
T & D, Tires	\$976	UI.
T & S, Disposal	\$323	.00
T-Mobile, Phone	\$234	.18
Truck Center, Parts		
True Value, Primer	\$49	.99
Urness, Brushes/etc	\$170	.3
US Cellular, Phone\$	1,673	.60
Visual Edge, Copier contract.	\$84	.23
W & H, Propane\$	1.738	.00
Wr. Co. Aud., Postage	\$6	.90
Wr. Co. Rec., Recording Fe	40 .ec	
·····	\$10	Ω(
Ziegler, Repairs/parts \$13	W 13	29
Public Health Basic F		
Goldfield Vet, Dog euthaniz	COET	
	<b>\$355</b>	اU.
ISH-Clarion, Prenatal	\$260	.4(
Thrifty White, Meds	\$120	.39

KINZIEI CONSII., Maintenance	NENA-IA Chapter, Registration
\$1,175.00	\$300.00
Lawson Products, Paint/etc	P&P Electric, Labor/kits \$985.00
\$833.74	Prairie Energy, Utilities \$253.44
Mid-Am Res., Degreaser \$911.00	Windstream, Phone \$164.46
MidAmerican, Utilities \$2,369.02	Agribusiness Urban Renewal
Moyson, Safety Training\$1,930.00	PFM, Filing assistance \$5,000.00
NC IA VAC, Vac pit \$540.00	Debt Service
P&P Electric, Utilities \$387.01	UMB Bank, GO Bonds\$228,500.00
Prairie Energy, Utilities \$353.36	Debt Service Wind Farm UR
Rockmount, Welding Supp	UMB Bank, Windfarm Bonds
\$1,949.07	\$287,825.00
Sadler, Maintenance\$616.00	Debt Service Agribusiness UR
Stellar, Mud guards\$829.76	UMB Bank, UR Bonds\$229,620.00
T & D, Tires\$976.00	Local Emergency Management
T & S, Disposal\$323.00	Comm1, Phone\$55.95
T-Mobile, Phone \$234.18	Wr. Co. Communications
Truck Center, Parts\$947.76	Amazon, Shredder\$148.73
True Value, Primer\$49.99	CJ Cooper, Testing \$45.00
Urness, Brushes/etc \$170.35	Hawkeye West, Pest control \$65.00
US Cellular, Phone \$1,673.60	ISH-Clarion, Testing\$131.00
Visual Edge, Copier contract \$84.23	Secretary of State, Notary \$30.00
W & H, Propane\$1,738.00	Visual Edge, Copier contract
Wr. Co. Aud., Postage \$6.90	\$111.37
Wr. Co. Rec., Recording Fees	Co. Assessor Agency Fund
\$19.00	Amazon, Off. supp\$108.55
Ziegler, Repairs/parts \$13,031.28	Basis, Consulting\$680.00
Public Health Basic Fund	Culligan, Rent\$10.00
Goldfield Vet, Dog euthanize	Tonee Nicholas, Mileage \$18.20
\$355.00	US Cellular, Phone \$183.35
ISH-Clarion, Prenatal\$260.40	Vanguard, Appraisal serv \$82.50
Thrifty White, Meds\$120.39	Visual Edge, Copier contract
Emergency Medical Service	\$220.05
ISH-Belmond, Staffing\$10,000.00	Wr. Co. Aud., Postage \$5,241.68

...\$5.224.00

MidAmerican, Utilities.	
Moeller Furnace, HVA	
	\$134.82
NENA-IA Chapter, Reg	
DOD Floatrio Labor/lit	
P&P Electric, Labor/kit	
Prairie Energy, Utilities	
Windstream, Phone	
Agribusiness Urba	
PFM, Filing assistance <b>Debt Servio</b>	
UMB Bank, GO Bonds .	
Debt Service Wind	
UMB Bank, Windfarm	
Debt Service Agribu	
UMB Bank, UR Bonds	
Local Emergency M	
Comm1, Phone	
Wr. Co. Commun	
Amazon, Shredder	\$1/18 73
O I O Taskina	ψ 1 <del>-1</del> 0.7 3
CJ Cooper, resting	\$45.00
Hawkeye West, Pest co	\$45.00 ntrol \$65.00
Hawkeye West, Pest co ISH-Clarion, Testing	\$45.00 ntrol \$65.00 \$131.00
Hawkeye West, Pest co ISH-Clarion, Testing Secretary of State, Not	\$45.00 ntrol \$65.00 \$131.00 ary \$30.00
Hawkeye West, Pest co ISH-Clarion, Testing Secretary of State, Not Visual Edge, Copier co	\$45.00 ntrol \$65.00 \$131.00 ary \$30.00 ntract
Hawkeye West, Pest co ISH-Clarion, Testing Secretary of State, Not Visual Edge, Copier co	\$45.00 ntrol \$65.00 \$131.00 ary \$30.00 entract \$111.37
Hawkeye West, Pest co ISH-Clarion, Testing Secretary of State, Not Visual Edge, Copier co Co. Assessor Age	\$45.00 ntrol\$65.00 \$131.00 arry\$30.00 intract \$111.37 ncy Fund
Hawkeye West, Pest co ISH-Clarion, Testing Secretary of State, Not Visual Edge, Copier co	\$45.00 ntrol\$65.00 \$131.00 eary\$30.00 ntract \$111.37 ncy Fund \$108.55

Agribusiness Urban Renewal

Prairie Energy, Utilities ...... \$311.92

Grand Total.....\$1,251,966.71

## EAGLE GROVE COMMUNITY SCHOOL DISTRICT • AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET EAGLE GROVE School District

Fiscal Year July 1, 2024 - June 30, 2025

The EAGLE GROVE School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 5/28/2025 12:00 PM Contact: Nicole Boyer Phone: (515) 448-4749

Meeting Location: School Board Room

Emerson Building 325 N Commercia Eagle Grove, IA 50533

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.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	17,069,011	0	17,069,011	
Total Support Services	4,980,000	500,000	5,480,000	New teacher minimums set after budget was certified.
Noninstructional Programs	915,000	0	915,000	
Total Other Expenditures	2,036,369	0	2,036,369	
Total	25,000,380	500,000	25,500,380	

Published in the Eagle Grove Eagle on Thursday, May 15, 2025

# **CITY OF EAGLE GROVE • MAY 5, 2025**

## Regular Council Meeting Monday May 5th, 2025 Public Safety Building 210 E. Broadway, Eagle Grove,

lowa 50533 Mayor Boyd called the meeting to order at 6:30p.m. With Council Members Lorenzen, Axtell, Weland, Pamperin, Vandewater and Limerick. Also present: City Administrator Davis, City Attorney Seaba and Police Chief Beltran.

Public Forum: Councilman Lorenzen thanked individuals for volunteering at Clean Up and Fort Dodge Hazardous Waste A motion was made by Limerick and

seconded by Lorenzen to approve

the Consent Agenda which includes April 21st Special and Regular minutes and claims. Roll Call: All Aves ARNOLD MOTOR SUPPLY, EQUIP EMS SUPPLIES ...... 377.83

CHANGE HEALTHCARE, EMS BILLING SVCS......135.96 CINTAS, FLOOR MATS.......60.61 CINTAS CORP, FLOOR MATS. .. 65.09 COMM 1 THE LOCAL 1, TELE-

. 374.32 MENT,LUMBER......264.37 EAGLE GROVE PHARMACY INC. ..... 1.064.38 EMS BILLING ..... FAREWAY STORE, SUPPLIES ..... .. 206.56

GOLD EAGLE COOPERATIVE, TIF REBATE-MAINT SHOP...

......7,084.50 GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET.... 309.65 VISUAL EDGE IT, COPIER LEASE .493.83 GRP & ASSOCIATES, MEDICAL HEWETT WHOLESALE INC, SUP-.. 1.165.65 PLIES . HSA - SSB ACH, HSA TRANSFER AIRPORT MOWER ......487.01 IA LAW ENFORCEMENT ACADE-MY, MMPI-JOSH SMOCK ... 150.00 IOWA POLICE CHIEFS ASSO-CIATION, CONF REGISTRA-TION-BELTRAN ......175.00 TION-BELTRAN ...... 175.00 LYNN PEAVY COMPANY, TEST . 60.53 MARTIN MARIETTA MATERIALS, MID-AMERICA PUBLISHING, AD FOR CLEAN UP DAY.......145.80

MIDAMERICAN ENERGY, ELEC-

MIDWEST ALARM SERVICES, ALARM,MONITORING.....3,780.00 PEDERSON SANITATION, PACK-ER RENTAL/HAULING..... 1,175.00 PRODIGY EMS, INC, TRAINING SOFTWARE ......700.00 PURCHASE POWER, POSTAGE METER REFILL......300.00 R&D INDUSTRIES INC, MONTHLY SVCS,TECH SUPPORT...5,559.25 SIMMERING-CORY &, CODE SUPPLEMENT..... . 248.00 TJADEN ELECTRIC, REPAIRS 

...66.152.00 TOWN & COUNTRY INSURANCE, INS RENEWAL PACKAGE.. .. 258,872.00

PAY APP #4-217 W BROADWAY...

VERIZON, CELLPHONES, LAND-W & H COOPERATIVE OIL CO., PHONE, INTERNET, PHONE .....

WRIGHT COUNTY CLERK OF COURT, COURT COSTS-SHIP-LEY......120.00 Payroll Fund, Payroll fund TSF...... ......125871.34

EMPLOYEE BENEFITS ... 13223.87 TAX INCREMENT FINANCING... .....7,084.50 CDBG UPPER STORY HOUSING. ......66,152.00 SEWER. . 122944.72

Opened Hearing at 6:33pm on the Status of Funded Activities for 217 W. Broadway. CITY OF EAGLE GROVE - 2024 Upper Story Housing Project – 217

W. Broadway STATUS OF FUNDED ACTIVITIES (SOFA) PUBLIC HEARING AN-NOUNCEMENTS A. Funding of Activities and Sourc-

es of Funds. This project is funded in part by Community Development Block Grant (CDBG). The City was awarded 2024 CDBG Funding for \$550,000. To date, \$320,487 of the CDBG allocation has been expended. There is a local obligation of \$280,800 committed towards proiect costs. To date, \$101,803 has

been expended. B. Explain how the need for the acThe need for the project is to help provide affordable, safe, and adequate housing for residents of the City of Eagle Grove, especially families who are considered low-to-moderate income (LMI). The project will help establish six new residential units at this property of which five of the units will be made available to LMI families and individuals for a period of at least five

C. Nature of and Status of the Ac-

The nature of the project involves the construction of six new residential units on the second floor of an existing commercial building in the City's historic downtown. The project includes construction of walls, kitchen and bathroom facilities new windows, a secondary exit at the back of the building, and other utility, electrical, plumbing, and life safety improvements.

Torkelson Construction is the prime contractor for the work on the project. Work on the project is approximately 58% complete.

There has been no change to the project beneficiaries as proposed in the application submitted to State for funding.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons. The project will result in the construction of six new rental units including two one-bedroom units and four two-bedroom units. Of the six units created by this project, at least five of the units will be rented to families or individuals who meet the LMI requirements for the County for a period of at least five years. E. Announce where the activities

are being conducted. The project activities are taking place at 217 W. Broadway, Eagle Grove, Iowa.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activi-

The project will not result in the displacement or relocation of any per-

sons or businesses. G. Announce plans to assist persons actually displaced.

Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

Closed at 6:38 p.m A motion was made by Weland and seconded by Pamperin to approve

Resolution 2025-52: A Resolution Authorizing Pay Application No. 4 for 217 W Broadway for the CDBG Upper-Story Conversion Project. Roll Call Vote: Ayes: Vandewater, Pamperin, Lorenzen, Limerick and Weland. Nays: Axtell

A motion was made by Axtell and seconded by Vandewater to approve Resolution 2025-53: Resolution Approving Development Agreement with First Bank, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Second Reading on Ordinance 2025-03: An Ordinance Approving the Vacation and Conveyance of the East-West alley between the South 65' of Lot I and Lot 2. Block 11, Hewett's Park Addition. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Second 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

A motion was made by Weland and seconded by Lorenzen to approve Second 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 ayes

No Action taken on Waiving the 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 Wright's 3rd Addition, Roll Call Vote: all ayes

A motion was made by Vandewater and seconded by Pamperin to approve Resolution 2025-55: A Resolution Changing the Council Meeting Times. Roll Call Vote: all ayes No action taken on Resolution 2025-56: A Resolution Authorizing the sale of 922 N. Iowa.

Department reports were given. A motion was made by Lorenzen and seconded by Pamperin to adjourn the meeting at 7:29 pm.

City Administrator

tivities was identified. Published in the Eagle Grove Eagle on Thursday, May 15, 2025