EGE Legals Nov 24

BOARD PROCEEDINGS Utility Board • Nov. 16, 2022

Utility Board Meeting Minutes Wednesday November 16th 2022 at 7:00 AM

The meeting was called to order with trustees Peterson, Ryerson, Wilson and Rethman. Absent: Wright Also present: City Administrator Davis, Waste Water Superintendent Brockman and Water Superintendent Baker

A motion was made by Ryerson and seconded by Wilson to approve consent agenda which includes October 12th 2022 minutes and claims Roll Call: all ayes

Public Forum: Representatives from Daybreak Foods attended the meeting to update the Utility Board. AGSOURCE COOPERATIVE SER-VICES, LAB TESTING SERVICES 684 74

AMERICAN WATER WORKS ASSC, DUES 2023.....418.00 AUTOMATIC SYSTEMS CO., RE-PAIR COMMUNICATIONS ... 765.00 **BOLTON & MENK INC, ENG SVCS** - CHEMICAL BLDG53,734.80 BROWN SUPPLY CO INC., DIST INV SUPPLIES4,120.41 CENTRAL IOWA DISTRIBUTING, SUPPLIES-SEWER.....216.00 CINTAS, SAFETY SUPPLIES...47.48 CROSS TECHNOLOGIES INC,

CALIBRATION OF SCALES...612.50 DAHL AIR CONDITIONING & HTG, HEADWORK BLDG MAINT

......1,101.40 DORSEY & WHITNEY, LEGAL FEES - SEWER IMPROVE PRJ4.500.00 EOSI, BULK MICRO C...19,997.48 FERGUSON WATERWORKS #2516, METER PARTS5,434.08 HACH CO., TESTING SOLU-

HAWKINS INC, CHEMICALS...

...4,566.63

TIONS/SUPPLIES

16,308.59 HSA - SSB ACH, HSA TRANSFER NOV 2022 NOV 2022......500.00 I & S GROUP INC., ENG SVC500.00 SEWER CDBG......1,662.50 IOWA DEPARTMENT OF NATU-RAL RES, STORM WATER PER-MIT - 5 YR ..700.00 IOWA RURAL WATER ASSOC.

2023 DUES......325.00 JAMES BUHR, CERTIFICATION REIMB72.54 MICROBAC LABORATORIES INC. TESTING-WRF.... ...3.897.00 LINCOLN AQUATICS, COVER,IN-NER FRAME - POOL479.04 MID-AMERICAN RESEARCH CHEMICAL, PENETRATING OIL...

MISSISSIPPI LIME CO., QUICK-

..5,649.60 LIME. N.C. LABORATORIES, LAB SUP-PLIES 51 06 P & P ELECTRIC, REPAIR GEN-ERATOR - WATER160.00 PRAIRIE ENERGY COOPERA-TIVE, ELEC - PRESTAGE LIFT ING, MONTHLY TSF 100,000.00 SHUTTLEWORTH & INGERSOL PLC, LEGAL FEES - SEWER,PRE-SPARE C SHAFTS - WATER.

...1.579.85 STATE HYGIENIC LABORATORY, TESTING SVCS .. 839 00 TMI SERVICES INC., PORTABLE TOILETS - CO. FAIR315.00 UPS, SHIPPING CHGS - WATER... ...83.73

VAN-HOF TRUCKING INC, HAUL-ING QUICKLIME2,762.37 WULFEKUHLE INJECTION & PUMPING, HAULING SLUDGE 16 001 58 YOHNCO INC, GENERATOR PAD

JADEN LYNN BILLS, UB Refund. .62.04 VERONICA MOODY COLLINS, UB Refund......97.22 WILSON MARROQUIN GUAR-CAS, UB Refund......138.52 STACEY NEI SON, UB Refund... 1.04 STEPHANIE GRACE OLMSTEAD, KENT JOHN PETERSEN, UB Re-SARAH L PRESCOTT, UB Refund

Fund Totals EMPLOYEE BENEFITS500.00 WATER30,281.20 WATER30,281.20 METER DEPOSIT FUND440.35

A motion was made by Wilson and seconded by Ryerson to approve Water Treatment Filter Media Replacement Project. Roll Call: all

SEWER SYSTEM IMPROV PRJ...

...18.519.35

A motion was made by Peterson and seconded by Ryerson to approve Private Property Sewer Assurance Program Application. Roll Call: all aves

A motion was made by Ryerson and seconded by Wilson to approve Resolution UB2022-14: A Resolution Setting a Date for Public Hearing for Chemical Building Improvement Project. Roll Call Vote: all ayes

No Action taken on Resolution UB2022-15: A Resolution Authorizing the Execution of an Amended Consent Agenda.

A motion was made by Rverson and seconded by Wilson to approve Resolution UB2022-16: A Resolution Committing Matching Funds to the North Lift Station Improvement Project. Roll Call vote: Ayes: Ryerson. Rethman, Peterson. Nays: None Abstain: Wilson

A motion was made by Ryerson and seconded by Wilson to approve purchase of replacement MDS Or bit MCR900 Industrial Radio from Electric Pump for the amount of \$1893.71. Roll Call: all ayes

A motion was made by Wilson and seconded by Rethman to approve Entering Closed Session at 7:33am pursuant to Iowa Code Chapter 21.5(c) of the Iowa Code to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Roll Call: all ayes A motion was made by Rethman

and seconded by Wilson to approve Exit Closed Session at 8:08am. Roll Call: all ayes. No further action tak-

A motion was made by Rethman and seconded by Ryerson to approve Entering Closed Session at 8:09am pursuant to Iowa Code Chapter 21.5(c) of the Iowa Code to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Roll Call: all aves

A motion was made by Ryerson and seconded by Wilson to approve Exit Closed Session at 8:33am. Roll Call: all ayes

A motion was made by Peterson and seconded by Rethman to authorize legal counsel to respond with mediation and to extend a Tolling Agreement as requested by legal counsel. Ayes: Wilson, Rethman, and Peterson. Nays: Ryerson. Motion Passes

Department Reports were given. A motion was made by Ryerson and seconded by Wilson to adjourn at 9:00am. Roll Call: all ayes City Administrator

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BOARD PROCEEDINGS Eagle Grove Community School District • Nov. 14, 2022

EAGLE GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS MINUTES OF REGULAR MONTH-

LY AND ORGANIZATIONAL MEETING MONDAY, NOVEMBER 14, 2022

OPENING OF THE MEETING: The regular and organizational meeting of the Board of Education was held in the board room at the Emerson Administration Building in Eagle Grove on Monday, November 14, 2022 at 6:00 PM. President Tracy Crail presided. Members present were Directors Parrott, Robinson, and Capsel. Others present: Superintendent Toliver, Secretary Sadler, Principals Jared Carder, Josh Schild, and Radney Roosa. Also present were Sharon Geisinger, Pauline Temeyer, and Sarah Middleton covering for the EG Eagle. Director Schope was absent.

CONFLICT OF INTEREST DEC-LARATION: None were noted.

COMMUNICATIONS AND CEL-EBRATIONS: This is a time where Building Principals give Board members information and points of celebration about past and upcoming activities and student work going on in their buildings.
PUBLIC COMMENT CARDS:

APPROVAL OF AGENDA: Director Robinson moved to approve the proposed agenda. Director Capsel seconded the motion. The motion carried, Aves: Parrott, Crail, Robinson, Capsel. Nays: None.

APPROVAL OF ROUTINE BUSI-NESS/CONSENT_ITEMS: Motion by Director Capsel, seconded by Director Parrott, to approve the minutes of meeting on 10-10-22, the bill lists and financial statements for all district funds, resignations from Alyssa Dooley as head volleyball coach and from Elizabeth Jenkins as asst girls basketball Coach, contracts with Richard Thacker as head girls wrestling coach, with Luke Ascherl as asst girls wrestling coach, with Korey Link to change his custodial contract, and with Travis Bell as custodian, and five open Enrollment applications for three students in from CGD, one student in from Web City, and one student in from Fort Dodge. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None. HIGH SCHOOL TLC PRESEN-

TATION: Given by Pauline Temey-

ADJOURN OLD BOARD: Motion by Director Robinson, seconded by Director Parrott, to adjourn the old board. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None

NEW BOARD ORGANIZATION The meeting was called to order by Superintendent Jess Toliver

ELECT BOARD PRESIDENT: Director Robinson nominated Tracy Crail as President. Director Capsel seconded the motion. The motion carried. Ayes: Parrott, Robinson, Capsel. The Oath of Office was given to President Crail.

ELECT BOARD VICE PRESI-**DENT:** Director Capsel nominated Dr. Aaron Parrott as Vice President.

Director Robinson seconded the nomination. The motion carried. Ayes: Crail, Robinson, Capsel. The Oath of Office was given to Vice

ADOPT WRITTEN RULES AND PROCEDURES TO FOLLOW IN CONDUCTING BOARD MEET-INGS: Motion by Director Parrott, seconded by Director Robinson, to use Robert's Rules of Order in conducting board meetings. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

TIME FOR REGULAR MEETINGS: Motion by Director Robinson, seconded by Director Capsel, to hold regular meetings on the second Monday of every month at 6:00 PM. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

COMMITTEES FOR 2022-2023: Motion by Director Parrott, seconded by Director Capsel, to approve the committees for 2022-2023: Infrastructure/Transportation- Darren Robinson and Aaron Parrott, Curriculum-Angie Capsel and Elaine Schope, Finance/Negotiations-Tracy Crail and Aaron Parrott, Personnel-Elaine Schope and Darren Robinson, Policy/Goals-Angie Capsel and Darren Robinson, Technology-Elaine Schope and Tracy Crail. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

APPOINT 2022-2023 LEVEL I AND LEVEL II INVESTIGATORS FOR PHYSICAL AND SEXUAL ABUSE COMPLAINTS: Building Principals were appointed as Level I investigators on a motion by Director Capsel and a second by Director Robinson. The alternate will be the superintendent. The school attorney, the chief of police, and the sheriff would be involved in investigating at the next level. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

APPOINT MEMBER TO COUN-TY CONFERENCE BOARD: Darren Robinson was named as the member to the Wright County Conference Board. Motion by Director Parrott, seconded by Director Capsel. The motion carried. Aves: Parrott, Crail, Robinson, Capsel. Nays:

APPOINT MEMBER TO OUR FOUNDATION FOR THE FUTURE BOARD: Elaine Schope was named as school representative/board member for Our Foundation for the Future. Motion by Director Capsel, seconded by Director Parrott. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None. EARLY RETIREMENT: Motion

by Director Robinson, seconded by Director Capsel, to offer a voluntary early retirement option at the end of the 2022-2023 school year to eligible teachers and support staff which consists of a one-time payment of \$16000 to teachers and \$9000 to support staff based on established eligibility criteria with the due date of acceptance being January 4, 2023. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel.

SBRC REQUESTS: Motion was made by Director Capsel, seconded by Director Robinson, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$72270 for MSA for students open enrolled out in the current year for whom the district is required to pay tuition in the current year and were not included in the certified enrollment count of the prior year. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

Motion was made by Director Robinson, seconded by Director Capsel, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$88827 for MSA for providing an English language learner program for students who have exceeded five years of weighted funding in Fall 2022. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

AFFIRMATIVE ACTION PLAN: Motion by Director Capsel, seconded by Director Parrott, to approve the Affirmative Action Plan of the district. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None. INFRASTRUCTURE UPDATE:

Mr Toliver gave an update on the Emerson Building Elevator Project. APPROVAL OF PURCHASES IN EXCESS OF \$25000: Motion by Director Robinson, seconded by Director Capsel, to approve the purchase of a kettle for the high school cafeteria for \$54663 plus installation. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

ESSER III PLAN: This standing agenda item is intended to keep the Board and public informed of the district's use of ESSER funds and also to give opportunity for public EARLY GRADUATION: Motion

Director Parrott, to approve the early graduation request. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None. **BOARD MEMBER REPORTS**

by Director Capsel, seconded by

SUPERINTENDENT'S REPORT ADJOURN: The meeting adjourned at 6:41 PM upon a motion by Director Robinson and a second by Director Capsel.

Reports and supporting documents considered by the Board at this meeting are on file in the Board Secretary's office, 448-4749, Monday through Friday, 8:00 a.m. - 4:00

Board Secretary-Teresa Sadler Board President-Tracy Crail **NUTRITION FUND INVOICES** FOR OCTOBER, APPROVAL NOVEMBER 14 . 2022 ANDERSON ERICKSON DIARY,

MILK PRODUCTS...........6,822.89 BACKYARD BERRIES- FFVP.......3,192.50 BIMBO BAKERIES USA, BREAD37,345.60 OLDSON PLUMBING- PARTS.....

TOBER, APPROVAL NOVEMBER A STITICH ABOVE THE REST-

EMBROIDERY AMAZON-SUPPLIES ARP, CORY- OFFICIAL. ATLANTIC COCA-COLA BOT-TLING- SUPPLIES1,310.98 BERNING, JASON- OFFICIAL...

COZZZY COMFY LLC- FUND-RAISER SUPPLIES. .812.00 DECKER SPORTING GOODS-SUPPLIES..... .291.00 DEMUTH, BEN- REIMBURSE MENT ..94.11 DOOLEY, ALYSSA- REIMBURSE-MENT208.82 EAGLE GROVE COMMUNITY SCHOOLS- CASH.... ..2,660.67 EAGLE GROVE GOLF COURSE FEES1.400.00 EAGLE GROVE GREENHOUSES-SUPPLIES129.50 FAREWAY- SUPPLIES885.81 FAREWAY- SUPPLIES... ...818.84 GRAPHIC EDGE LLC- SUPPLIES ..1,916.65 HAUGLAND, LINDSAY- REIM-HEWETT WHOLESALE- SUP-PLIES1,231.09 HUMBOLDT ENGRAVING- SUP-....490.00 PLIES

ISDTA- SUPPLIES & FEES.

IOWA FBLA- CONFRENCE REG-

DONATION......495.00 MEYER, JUSTIN- OFFICIAL.. MORGAN, BLAKE- OFFICIAL ... MUSIC THEATRE INTERNATION-AL- FEES......124.94

NASSP- MEMBERSHIP FEE O'BRIEN, JOHN - OFFICIAL.... O'CONNOR, JACOB - OFFICIAL. ...125.00

...1.668.00 RAILS BAR & GRILL - SUPPLIES

.....275.85 .49.460.30 STARTER ... **ACTIVITY FUND BILLS FOR OC-**TERHARK, SHELLY- OFFICIAL

.426.00125.00 ...125.00 CALLES, ROBERTO- OFFICIAL ..120.00

SOCIATION- ENTRY FEE.....18.001,724.00 JOSTENS- SUPPLIES 2,242.22 JUST FOR KIX- FEES 13,260.00 MARTIN BROS. DISTRIBUTING-SUPPLIES......828.07 MCGRATH, SANDY- PINK OUT

.125.00 ..120.00

PEDERSEN, SHELBY- REIM-BURSEMENT......39.00 432.00 PINZ- FEE PREPPY FARMER- SUPPLIES ..

MENT37.80 RICHARDSON, REGGIE- OFFI-CIAL......120.00 RIDELL- SUPPLIES156.95

SMOCK, ANDREA- REIMBURSE-NAMENT FEE90.00 SUNTKEN, DAVE- OFFICIAL

.....120.00

TROPHIES PLUS- AWARDS143.21 TRYON, TYLER- OFFICIAL...125.00 VARSITY SPIRIT FASHIONS-SUPPLIES.......1,249.45 WILSON, BETH- SUPPLIES... ..240.65

TMI SERVICES- PORTABLE TOI-

....414.00

.42,566.41 GENERAL FUND BILLS FOR AP-PROVAL - NOVEMBER 14, 2022 AEA, printing and registration fees468.00 Ahlers & Cooney, attorney services

Alt, Alana, meeting expense reimbursement..... ...24.18 Amazon, supplies7549.04 Apple Inc, supplies719.00 Arnold Motor Supply, repair parts... Ascherl, Amy, reimb for supplies100.00 AWS, web service

Blick, supplies..... Bomgaars, supplies..... .353.20 ..736.07 Bureau of Education & Research, registration fees1635.00 Carder, Jared, reimburse for regis-Central Iowa Dist, cleaning sup-.....1486.00 Claim Aid, Medicaid billing service . ..3089.51 Comfort Inn, meeting expense.

....1075.20 Compass PD, prof development/ training in Oct5957.00 Crescent, supplies...... Decker Equipment, supplies79.32 Dept of Education, bus inspections Eagle Building Supply, supplies..

..1126.18 Eagle Grove City of, water.....2189.33 Eagle Grove Eagle, legals...190.58 Eagle Grove Schools, wires and petty cash290.00 Fareway, supplies.....1188.73 Feld Security, quarterly security monitoring..... Goldfield Access Network, tele-monthly service......181.00 Heggerty, supplies.....1545.48

ICCC, fall Career Acad tuition... 30000.00 IJUMP, utilities1406.86 Impact 7G, asbestos training class Iowa Track & Field, registration314.00 .1551.50

Holiday Inn, meeting expense.

.....341.60

.451.38

Jostens, supplies..... Kaplan, supplies2029.88 Kellogg, Alicia, reimburse for li-..435.76 Kendall Hunt, supplies...... Link, Jill, reimburse for mailings64.80

Mackin, books.....

Martin Bros, supplies907.39 Menards, supplies and appliance...1126.27 MidAmerican, utilities......11812.86 Midwest Automatic Fire Sprinkler, inspection408.00 Music Alive, supplies389.00 NAPA, supplies..... Phonak, supplies765.19

Pizza Ranch, meal for staff188.00

Premier, furniture......9826.15 Quill, supplies Renaissance, supplies......7275.00 Rieman Music, supplies......747.20 Roosa, Radney, mileage reimbursement..... ...47.88 Rutherford, Gayleen, reimburse-Sadler, Teresa, meeting expense reimb..... ..1596.24 Savvas, supplies...... Schild, Josh, reimb for supplies..

...135.80 School Admin of Iowa, registration for conf......110. School Bus Sales, repair parts... .. 110.00

School Specialty, supplies... 1292.54 Social Thinking, supplies293.89 Spencer Steel, supplies369.12 T & D Service, vehicle repairs3392.08 Teacher Synergy, supplies...218.59

Teachers Pay Teachers, supplies... ..206.97 Trash Man, monthly service (two Verbrugge, Nicole, meeting expreimb......10.70 reimb......10.70 Verizon, cell phone service... 903.99 W & H, fuel (two months).....17828.87 Walmart, supplies267.86 Wilson, Beth, reimburse for dues and supplies186.75 Woodman, tech support ...1600.00

Zehner Safety, annual check of extinguishers178.00 137693.56 MANAGEMENT FUND BILLS FOR APPROVAL - NOVEMBER

Wright County Extension, training ...

14, 2022 EGCSD, retiree ins.....1855.35 EMC, work comp Town & Country Ins, added ins per

..3720.00 PPEL BILLS FOR APPROVAL -

NOVEMBER 14, 2022 lifts (remainder)......12690.00

Amazon, equipment.....164.97 ByteSpeed, sensors and license Central States Roofing, repairs822.84 Contract Specialty, field paint

Daktronics, equipment......2962.00 GF Leasing, copiers1944.26 Harps, washer600.00 Ph 2 Elev Proj28689.27 Lund Const., grounds project at track......11435.00 McGuiness Co., repairs......338.26 Mechanical Air Systems, repairs

Oldson's, repairs & elem boiler proj-Resilite Sports Products, mat for

Taylor Music, instruments.... 3400.00 Tech Zone, equipment......3325.00323670.22

PUBLIC NOTICE

City of Eagle Grove 2022 Financial Report

CITY OF EAGLE GROVE

POPULATION: 3601

EAGLE GROVE IA 50533-0165

STATE OF IOWA

2022

FINANCIAL REPORT

FISCAL YEAR ENDED

JUNE 30, 2022 CITY OF EAGLE GROVE, IOWA

DUE: December 1, 2022

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	1748312		1,748,312	1,696,756
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	1,748,312		1,748,312	1,696,756
Delinquent Property Taxes	0		0	0
TIF Revenues	406,936		406,936	396,497
Other City Taxes	469,344	0	469,344	500,231
Licenses and Permits	33,507	0	33,507	31,175
Use of Money and Property	47,651	313	47,964	31,750
Intergovernmental	1,344,366	62,549	1,406,915	3,343,799
Charges for Fees and Service	637,253	3,475,300	4,112,553	4,118,700
Special Assessments	880,677	0	880,677	880,000
Miscellaneous	172,949	128,194	301,143	384,750
Other Financing Sources, Including Transfers in	3,960,360	1,324,916	5,285,276	4,892,297
Total Revenues and Other Sources	9,701,355	4,991,272	14,692,627	16,275,955
Expenditures and Other Financing Uses				
Public Safety	1,293,200		1,293,200	1,388,065
Public Works	913,132		913,132	906,731
Health and Social Services	0		0	0
Culture and Recreation	655,095		655,095	715,650
Community and Economic Development	340,649		340,649	533,346
General Government	198,292		198,292	211,100
Debt Service	916,505		916,505	926,558
Capital Projects	3,866,372		3,866,372	5,010,000
Total Governmental Activities Expenditures	8,183,245	0	8,183,245	9,691,450
Business type activities		4,057,774	4,057,774	4,405,250
Total All Expenditures	8,183,245	4,057,774	12,241,019	14,096,700
Other Financing Uses, Including Transfers Out	1,759,032	1,440,301	3,199,333	3,287,297
Total All Expenditures/and Other Financing Uses	9,942,277	5,498,075	15,440,352	17,383,997
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-240,922	-506,803	-747,725	-1,108,042
Beginning Fund Balance July 1, 2021	2,311,059	927,641	3,238,700	4,336,103
Ending Fund Balance June 30, 2022	2,070,137	420,838	2,490,975	3,228,061
NOTE - These balances do not include the following, which were not budgeted and are not available for	or city operations:			
Non-budgeted Internal Service Funds	Pension Trust Funds			

Private Purpose Trust Funds Agency Funds

Indebtedness at June 30, 2022	Amount	Indebtedness at June 30, 2022	Amount
General Obligation Debt	3,712,937	Other Long-Term Debt	0
Revenue Debt	23,340,000	Short-Term Debt	877,406
TIF Revenue Debt	0		
		Cananal Obligation Daht Limit	9 004 044

Published in the Eagle Grove Eagle on Thursday, Nov. 24, 2022

BOARD PROCEEDINGS Wright County Board of Supervisors • Nov. 7, 2022

Wright County **Board of Supervisors** November 7, 2022

Chairman Rasmussen called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss. Helgevold and Rasmussen. Minutes of the previous regular meeting of October 31, 2022 were read and approved.

Approved claims for payment. Tonee Nicholas, Wright County Assessor, presented the Family Farm Tax Credit applications. Nicholas stated there are two stacks; one that should be allowed and the second that should be disallowed as they do not meet the qualifications. Motion by Kluss and seconded by Helgevold to approve and disapprove the Family Farm Tax Credit as presented by Tonee Nicholas, Wright County Assessor. Motion carries.

Motion by Kluss and seconded by Helgevold to receive the monthly revenue report from the Wright County Sheriff. Motion carries.

Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There were 21 work orders completed last week

with many being brush cutting. Zone 1 is 100% complete of mowing the granular road ditches and Zone 2 is 25% complete. Crews are demoing a disc mower on the gran-

ular road ditches. Motion by Kluss and seconded by Helgevold to go into closed session 9:19 a.m. pursuant to Iowa Code 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the

Motion by Helgevold and seconded by Kluss to move out of closed session at 10:22 a.m. Motion car-

governmental body in that litigation

pertaining to ROW issue. Motion

Motion by Kluss and seconded by Helgevold to proceed with Option A as discussed in closed session. Motion carries. Motion by Kluss and seconded by

Helgevold to adjourn the meeting Motion carries. Rick Rasmussen, Chairman

Wright County Board of Supervisors

Betty Ellis, Wright County Auditor

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COUNCIL PROCEEDINGS City of Goldfield • Nov. 14, 2022

Goldfield City Council Meeting November 14, 2022

Mayor Fiscus called the meeting to order at 6:00 p.m. Council members present: Sorensen, Petersen, Duncalf, Crees. Also present: City Clerk, Kathy Nelson; PW Superintendent. Jim Sisson; City Attorney, Lynn Seaba; WCED Director Darrell Steven Carlyle. Absent Meinke and Rav Beltran.

Motion by Sorensen, second Duncalf to approve the October 10th minutes. Motion by Crees. second Sorensen to approve the November claims. All ayes. Motions carried.

CLAIMS REPORT

NOVEMBER
VENDOR, REFERENCE ...AMOUNT A.D TECH SOLUTIONS, ONLINE BACKUP RENEWAL109.13 ACCESS SYSTEMS LEASING, COPIER LEASE194.75 AGSOURCE LABORATORIES, TESTING/SAMPLES......26.75 BECK PERFORMANCE DIESEL, SERVICE SNOW PLOW306.92 BOMGAARS SUPPLY, SUPPLIES SCHOOL-BOILER SUPPLIES .

CARGILL, INCORPORATED, WA-ICE MELT615.00 CITY OF EAGLE GROVE, FY 22-23 OCTOBER-DECEMBER.14,938.20 CITY OF GOLDFIELD, WATER/

SEWER119.46 DEARBORN LIFE INS CO., IN-SURANCE.....129.00 SURANCEEAGLE BUILDING SUPPLY, GLASS/SUPPLIES TO FIX WIN-DOWS. ..86.75 DEPARTMENT OF TREASURY, GOLDFIELD POST OFFICE, POSTAGE-CITY HALL.60.00 GOLDFIELD POST OFFICE, WA-TER/SEWER BILLS 111.60 GOLDFIELD TELEPHONE CO, TELEPHONE/INTERNET....369.36 GWORKS, W2 & 1099 FORMS FOR 2022......134.39 GWORKS, ANNUAL LICENSE FEE3.646.00 HAWKEYE WEST PEST CON-TROL, PEST CONTROL CITY HALL/SCHOOL98.00 HAWKINS, INC, AZONE 15-WA-

JIM SISSON, MILEAGE ... ING/MILEAGE SFR......68.36 KATHY NELSON, MILEAGE-FALL

CONFERENCE 2022133.09

L & L SERVICE, INC., BATTERIES

TER PLANT.......427.70 HIWAY TRUCK EQUIPMENT, SNOW PLOW FOR CITY PICK UP4,804.21 HOLIDAY INN AIRPORT, IMFOA CONFERENCE224.00 I+S GROUP INC., DATABASE & WEB MAPPING......3,189.50
IOWA RURAL WATER ASSOC., ...3.189.50 ANNUAL DUES225.00 IPERS COLLECTION, IPERS -..225.00 REGULAR1,379.32 ..513.78 JOHN DEERE FINANCIAL, JOHN DEERE LEASE......503.58 K & K CONSTRUCTION, 28.2 TON OF 1' ROADSTONE778.32 KATHY NELSON, BUDGET MEET-

FORD SNOW PLOW......321.90 MALLOY LAW FIRM, LEGAL EX-METERING & TECH. SOLUTION, METERS......828.24 MID AMERICAN ENERGY, ELEC-TRIC/GAS......4,257.79 MID-AMERICA PUBLISHING, PUBLISHING LEGALS......84.15 MID-AMERICAN RES.CHEMICAL, SILICONIZED RELEASE AGENT/ SHOP225.43 MT SHEARING, FALL CLEANUP DAY 20221,838.00 PER MAR SECURITY SERVICES, BA/FA SCHOOL116.10 SPENCER STEEL LLC, DECK PLATE T & S SANITATION, BAGE-OCTOBER..... THE PAVEMENT DO GAR-.55.00 DOCTOR, PATCHING STREETS.. ..1,788.50 SERVICES, HANDICAP TMI UNIT-OCTOBER118.33 TREASURER STATE OF IOWA, WATER EXCISE TAX OCTOBER Payroll Checks......12,354.64
***** REPORT TOTAL *****

.....67,151.27 **EXPENSES**

GENERAL29,565.38 FIRE DEPT.85.14 ROAD USE TAX.......14,581.57 EMPLOYEE BENEFITS......60.75 WATER......17,324.05 SEWER5,534.38 TOTAL.....67,151.27 **REVENUE** GENERAL82,314.10 CORN LP.....4,166.66 ROAD USE TAX.....7,302.53

EMPLOYEE BENEFITS ...6,079.38 EMERGENCY FUND2,042.03 .5,580.67 SERVICE WATER..... 16 192 04 SEWER10,478.74 TOTAL147,204.93
Mayor Fiscus gave an update on the Police report in Beltran's absence. He also discussed the issues with feeding stray cats. Lynn will draft up a first reading of an or-

PW Superintendent Jim Sisson gave a brief update. Motion by Duncalf, second Sorensen to approve Kevin Christensen's building permit to add a garage to his existing building. Motion by Crees, second Sorensen to approve James Allen building permit to put up a fence. Motion by Petersen, second Sorensen to

dinance for the December meeting.

bon Summitt Solutions. All ayes. Motions carried. Motion by Duncalf, second Crees to purchase 120 chairs, 15 round tables and 5 rectangular tables for the Community Center. All ayes.

approve the building permit for Car-

Motion carried. Discussed updating the meter reads. Will discuss more at a later

date. Set date and time for FY 24 Budget workshop to January 4th at 6 p.m. at the City Hall.

Motion by Sorensen, second Petersen to adjourn at 7:19 p.m.

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