October 21, 2024 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of October 14, 2024 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Weed Commissioner's report for 2024. Signed the 2025 County Weed Commissioner Certification form designating Jason Lackore as weed commissioner.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Set October 28, 2024 at 9:15 a.m. as the date and time for the first reading of Hancock County Ordinance no. 32 An Ordinance for Partial Exemption from Property Taxation Pursuant to Iowa Code Section 427B.1.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 7 to October 21, 2024 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	758.18
ALLIANT ENERGY,UTIL	9,646.19
AMAZON CAPITAL SERVICES, SUPPLIES	1,214.49
ANDY BRUGGEMAN,SAFETY BOOTS	130.00
ANTHONY TATMAN, FOLLOW UP EVALUATION	300.00
ARNOLD MOTOR SUPPLY, PARTS	380.23
AT & T MOBILITY,DATA PLAN	457.62
AXON ENTERPRISE INC, TASER ACCESSORIES	910.50
BARCO MUNICIPAL PRODUCTS INC,SIGNS	1,147.78
BAUER BUILT INC., TIRES	12,003.10
BITO BIT BOILT IN (OI) TIMES	12,005.10
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	268.75
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BELINDA RASMUSON OULMAN, MEDICAL EXAMINER	268.75
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES	268.75 74.16
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES BRAD'S PEST CONTROL,INSECT CONTROL	268.75 74.16 66.00
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES BRAD'S PEST CONTROL,INSECT CONTROL BRENDA STEEN,SPECIAL ELECTION	268.75 74.16 66.00 31.50
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES BRAD'S PEST CONTROL,INSECT CONTROL BRENDA STEEN,SPECIAL ELECTION BRIAN ROBERTS,MED EXAM	268.75 74.16 66.00 31.50 161.45
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES BRAD'S PEST CONTROL,INSECT CONTROL BRENDA STEEN,SPECIAL ELECTION BRIAN ROBERTS,MED EXAM BROTHERS ACE HARDWARE,SUPPLIES	268.75 74.16 66.00 31.50 161.45 389.84
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER BLACK HILLS ENERGY,UTILITIES BRAD'S PEST CONTROL,INSECT CONTROL BRENDA STEEN,SPECIAL ELECTION BRIAN ROBERTS,MED EXAM BROTHERS ACE HARDWARE,SUPPLIES CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	268.75 74.16 66.00 31.50 161.45 389.84 6,168.00

CENTURY LINK,PHONE	33.95
CHOSEN VALLEY TESTING INC,ENGINEERING SERVICES	128.00
CHRIS HEYER,MILEAGE	294.80
CHRYSLER OF FOREST CITY, VEHICLE SERVICE	96.83
CITY LAUNDERING CO,MISC SUPPLIES	269.92
CITY OF BRITT,SEWER AND WATER	37.86
CITY OF CRYSTAL LAKE, WATER/SEWER	158.04
CITY OF GARNER,W/S	235.62
CITY OF GOODELL,SEWER AND WATER	85.00
CITY OF KLEMME,SEWER AND WATER	104.90
CITY OF WODEN,SEWER AND WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
CLEAR LAKE SANITARY DISTRICT, WELL TESTING	178.50
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,645.69
COMMERCIAL APPRAISERS OF IOWA, LEGAL SERVICES	5,500.00
COMMUNICATIONS 1 NETWORK,INTERNET	769.52
CONCEPT SEATING, DISPATCH CHAIRS	4,644.00
CONNOR BAILEY,MEAL REIMBURSMENT	25.00
CORE & MAIN,PIPE	3,298.95
CORWITH MUN UTILITIES, SEWER AND WATER	197.55
COURTNEY WOOGE,SHOCK-CHLORINATION	294.25
CULLIGAN MASON CITY,CUST/SUPPLY	11.00
DAVID LANE,SHOP TOOLS	269.99
DEAN SNYDER CONSTRUCTION CO,PAYMENT #5 & #6 MAINT BLDG-BRITT	838,555.37
DEANO'S ROAD DUST CONTROL,CHLORIDE	4,542.00
DEBRA MARIE HILL,SPECIAL ELECTION	192.50
DIANE KAY DEIBLER,SPECIAL ELECTION	255.50
DLE CERTIFICATION, MEMBERSHIP	65.00
DOUG'S SMALL ENGINE SALES & SERVICE, HAND TOOLS	833.99
DUNCAN HEIGHTS INC,PAYEE SERVICES	432.00
EARLES DEMOLITION LLC,REPAIR DD	6,620.00
ELECTIONSOURCE,SEALS	75.64
ELECTRONIC ENGINEERING,TRUCK LE EQUIPMENT	16,043.27
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	255.74
ELIZABETH H POWERS, CLEANING OFFICE AT COMMUNITY HEALTH	475.00
FOREST CITY FORD INC, MAINTENANCE PICKUP/WARRANTY	26,651.00
FORGE & BUILD,MISC SUPPLIES	371.30
FORT & SCHLEGEL C.P.A., P.C., AUDIT/FYE06302024	12,500.00
FREEBORN CO SHERIFF,LEGAL AND COURT	200.00
GALLS LLC,UNIFORMS	1,061.66
GARNER LUMBER & SUPPLY CO,MISC SUPPLIES	287.62
GINA PROHASKA,SPECIAL ELECTION	265.40

	00.20
GOLD-EAGLE COOPERATIVE, FUEL HANGOGY CO AUDITOR DD LEVY ADMIN EEES	99.20
HANCOCK CO ADDITOR, DD LEVY ADMIN FEES	12,100.00 9,000.00
HANCOCK CO BRD SPVRS,REIMBURSE HANCOCK CO EXTENSION,PESTICIDE APPLICATOR TRAINING	99.54
HANCOCK COUNTY LIEAL THE SYSTEM CENEDAL ASSISTANCE	12,843.31
HANCOCK COUNTY MEDICAL PENEET NOV 24 FEES DEFENSE	449.50
HANCOCK COUNTY MEDICAL BENEFIT, NOV 24 FEES/PSF FEES	151,933.76
HANCOCK COUNTY SHERIFF, LEGAL AND COURT	1,356.15
HAUGLAND REPAIR, ESP MOWER WHEELS	44.97
HEARTLAND ASPHALT INC., ASPHALT	109,731.73
HEARTLAND POWER COOP, UTILITIES	10.00
HOLIDAY INN, EDUCATION	433.44
IA ENVIRONMENTAL HEALTH ASS'N, CONFERENCE REGISTRATION	170.00
IAAO,DUES	240.00
ICEA,MEETING FEES	325.00
ICIT,ICIT MEMBERSHIP	50.00
IOWA COMMUNICATIONS NETWORK, NETWORK SERVICES FOR 9/2024	452.00
IOWA DEPT OF REVENUE,SEPT CABIN TAX	46.82
IOWA LAW ENFORCEMENT ACADEMY, EVALUATION	275.00
IOWA PRISON INDUSTRIES,SIGNS	4,094.00
JAMES H HILL,SPECIAL ELECTION	259.00
JAMES NELSON,MTNG/MLGE	62.10
JANICE HANA, SPECIAL ELECTION	31.50
JENNIFER ROBERTS,MLGE/CONF	145.20
JOHN DEERE FINANCIAL,GREASE	1,334.56
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES	728.75
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER	100.00
JUNE BRADY,IOWA LAND RECORDS DEPUTIES CONFERENCE	144.10
K.C. NIELSEN, LTD.,FLAIL MOWER REPAIR	4,738.88
KAREN PRIEBE, SPECIAL ELECTION	39.75
KARLA RAUK,SPECIAL ELECTION	258.80
LAMBERTSEN EXCAVATING, INC,DD #47 EXT	7,625.00
LAMPE CUSTOM WELDING, BRIDGE REPAIR	763.40
LANGUAGE LINE SERVICES INC, OVER THE PHONE INTERPRETATION	27.30
LEGGE FARMS LLC,SPRAYING	32,496.25
LINDA LUPPEN,RENT	550.00
LUKE LARSON, MEAL REIMBURSEMENT	17.48
MAIL SERVICES LLC,MV NOTICES	488.28
MARCO TECHNOLOGIES LLC,COPIER	60.36
MARVIN L JOHNSON,MLGE/FALL SCHOOL	192.89
MENARDS, ANTIFREEZE	424.62
MICHAEL DOUGLASS DAISY, CAMPGROUND HOST	100.00
MICHELLE EISENMAN,MLGE TO POLLING PLACES	28.60

MID COUNTRY MACHINERY INC, MOWER	22,350.00
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MODUS ENGINEERING, LTD, ENGINEERING/HVAC	4,140.00
MOTOROLA SOLUTIONS INC, ANNUAL MAINTENANCE CONTRACT	42,811.56
MOWER CO SHERIFFS OFFICE, LEGAL AND COURT	80.00
MYRA K BOWMAN, SPECIAL ELECTION	67.80
NASSCO INC,ICE MELT	184.95
NELSON SEPTIC SERVICES LLC,ESP PORTABLE RESTROOMS	125.00
NEWMAN SIGNS INC,SIGNS	2,096.50
NEXT GENERATION TECH LLC, SUBSCRIPTIONS	1,011.00
NORTH IOWA MEDIA GROUP, LEGAL	348.00
NORTH IOWA REPORTING, LEGAL AND COURT	1,542.75
NORTHERN IOWA CONSTRUCTION PRODUCTS,PIPE	12,365.60
NUWAY-K & H COOPERATIVE, DIESEL	5,654.99
OFFICE/ST PUBLIC DEFENDER TREASURER STATE OF IOWA,JUV BASE FY25	1,582.00
OLLENBURG MOTORS INC, VEHICLE SERVICE	91.65
OVERHEAD DOOR CO. OF MASON CITY, MISC SUPPLIES	2,229.60
PETROBLEND CORPORATION, FILTER	1,896.36
PITNEY BOWES BANK INC RESERVE ACCOUNT, POSTAGE	6,500.00
POWERPLAN, PARTS	307.77
PRAIRIE ENERGY COOPERATIVE, CAMPGROUND	1,188.96
PRITCHARD AUTO COMPANY,SERVICE SALES	809.67
QUILL CORPORATION,PAPER	531.45
RAY O'HERRON CO INC,RANGER BODY ARMOR	1,336.97
RED HEAD TRIBE LOGOS,SAFETY	1,046.62
RELIABLE GLASS SOLUTIONS LLC,PARTS	75.00
RSVP OF NORTH CENTRAL IA,2024-2025 BUDGET ALLOC	5,000.00
SCOTT GASKILL,STORAGE CONTAINER	720.00
SHIRLEY TEGTMEYER, SPECIAL ELECTION	92.30
SIGNS & DESIGNS BY LIZ,SIGNS	406.00
SKYBLUE SOLUTIONS,PHONE BILL	1,004.62
SPECTRUM GROUP,BUSINESS CARDS	30.55
STATE HYGIENIC LABORATORY, WELL WATER TESTING	797.50
STATE MEDICAL EXAMINER, AUTOPSY FEE TOXICOLOGY HISTOLOGY	2,152.00
STORE SUPPLY WAREHOUSE LLC,BOXES	130.85
STOREY KENWORTHY, ELECTION SUPPLIES	3,251.05
SUSAN J BRUXVOORT,SPECIAL ELECTION	71.90
SWENSON'S HARDWARE,HAND TOOLS	729.36
TERRI PLOEGER,SPECIAL ELECTION	42.00
TERRY FLICK,SHOP TOOLS	1,244.00
THRIFTY WHITE PHARMACY, INMATE MEDS	3,04.07
TIM SMITH,CAMPGROUND HOST ESP	200.00
T-MOBILE,PHONE	714.50

TRACY L MARSHALL, DISTRICT II MEETING		60.50
TRULSON AUTO PARTS,PARTS		1,702.85
TYLER TECHNOLOGIES INC,DDRS-ANNUAL		5,834.43
USCELLULAR,CELL PHONES		734.45
VALSOFT CORPORATION INC., HOSTED ONLINE INDEX BOOKS		530.00
VERIZON,PHONE		40.01
VERONICA MAAS,MILES/FALL SCHOOL		214.34
VISUAL EDGE IT, CONTRACT BASE RATE/COPIER		190.78
VISUAL EDGE IT,LEASE		65.58
WASTE MANAGEMENT, DISPOSAL		540.10
WELLS FARGO FINANCIAL LEASING, COPIER		506.39
WEX BANK,MISC FEES		12,872.63
WILLSON & PECHACEK PLC, LEGAL SERVICES		5,253.15
WINNEBAGO COOP,PHONE		544.74
WINNEBAGO COUNTY JAIL, INMATES		19,690.00
YOHNCO INC,CONCRETE		767.00
ZIEGLER INC.,PARTS		720.09
	TOTAL	1,506,535.76

No further business to come before the Board, motion made to adjourn at 10:35 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 28, 2024.

ATTEST:			
	Michelle K. Eisenman, Auditor	Gary Rayhons, Chair	