September 15, 2025 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, Osmund (Bud) Jermeland and Gary Rayhons present. Absent: none.

The minutes of September 10, 2025 were read and approved by Supervisors Jermeland and Rayhons. Supervisor Greiman abstained due to not being present.

A public hearing was held on Ordinance no. 7 An Ordinance To Regulate The Creation, Maintenance And Operation Of Nuisances In Hancock County, Iowa; To Provide For The Health, Welfare And Safety Of Citizens Of Hancock County, Iowa By Providing For The Abatement And Removal Of Nuisances Found In Hancock County, Iowa; To Prescribe Penalties For The Violation Of Its Provisions; All In Accord With Iowa Code Chapters 657 And 331; And To Be Known And Cited As The "Hancock County Nuisance Ordinance." Those present for the hearing were Supervisors Greiman, Jermeland, and Rayhons, Auditor Michelle K. Eisenman, County Engineer Jeremy Purvis, and EMA/E911/Zoning/Communications Director Andy Buffington. Present from the public: Bob Kern and Glen Alden, present via Go to Meeting was Rob Hillesland-Summit-Tribune, Veterans Affairs Director James Welsh, IT Director Chris LaMont, Lisa Crawford, and Kevin. Certification that publication as to the date and time and place of the hearing was on file in the Auditor's Office. Bob Kern asked the question of who is the enforcing health official. Supervisor Rayhons stated the official is appointed after the ordinance has been approved. Andy Buffington responded with whoever is appointed by the Board of Health. Bob Kern asked about the structure of the Board of Health. It was explained there are 5 persons appointed by the Board of Supervisors. Glen Alden asked if the nuisance is brought up or wait until it happens. The Board explained that they can not be anticipated, reasonably finds it exits. Bob Kern asked about road kill. Gary stated affects only private property. There were no written objections received. On motion by Supervisor Rayhons to close the public hearing, seconded by Supervisor Jermeland. All ayes.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: First reading of Ordinance no. 7, An Ordinance to regulate the creation, maintenance and operation of nuisances in Hancock County, Iowa; to provide for the health, welfare and safety of citizens of Hancock County, Iowa by providing for the abatement and removal of nuisances found in Hancock County, Iowa; to prescribe penalties for the violation of its provisions; all in accord with Iowa Code chapters 657 and 331; and to be known and cited as the "Hancock County Nuisance Ordinance." Signed the Iowa Department of Transportation's Application and agreement for use of highway right-of-way for utilities accommodation for Windstream. Ensure the original requirements of finding and avoiding the district main are abided by Windstream in regards to the easement application. Invoice for Larsen Plumbing & Heating Inc. for toilets and sinks for 4 bathrooms in the Law Enforcement Center in the amount of \$6,691.97.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Set September 22, 2025 at 9:15 a.m. as

the date and time for the second reading of Ordinance no. 7, An Ordinance to regulate the creation, maintenance and operation of nuisances in Hancock County, Iowa; to provide for the health, welfare and safety of citizens of Hancock County, Iowa by providing for the abatement and removal of nuisances found in Hancock County, Iowa; to prescribe penalties for the violation of its provisions; all in accord with Iowa Code chapters 657 and 331; and to be known and cited as the "Hancock County Nuisance Ordinance." Disallowance of one homestead and military credit application. Approved the original quoted amount of \$1,700 for construction of wall and installation of door in the 545 State Street Building with Larkin Radon & Construction, LLC. Invoice from Larkin Radon & Construction, LLC for sinks and partitions in the bathrooms in the basement of the Courthouse in the amount of \$3,886.99.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from September 2 to September 15, 2025 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	249.19
AHLERS & COONEY P C, PROFESSIONAL SERVICES	1,000.00
AIR CHEK,50 SHORT TERM KITS	205.00
ALLIANT ENERGY,UTILITIES	10,539.20
AMAZON CAPITAL SERVICES, SUPP	6,339.01
ANDREW RIES,MEALS	29.98
AT & T MOBILITY, ANNUAL LICENSE	4,281.53
BAUER BUILT INC.,TIRES	931.70
BLACK HILLS ENERGY, UTILITIES	44.16
BMC AGGREGATES LC,ROADSTONE	65,183.34
BOLTON & MENK INC,PROF SERV DD	6,757.50
BRAD'S PEST CONTROL, INSECT CONTROL	66.00
BROTHERS ACE HARDWARE,SUPP	107.92
BRUCE JENSEN,SHOCK CHLORINATION	267.50
BUD JERMELAND,MILEAGE	122.10
CARD SERVICES,LODGING/SUPP/ANTIVIRUS/PATCH MGMT/TRAINING	2,501.75
CENTURY LINK,DATABASE MGMT	33.95
CERRO GORDO COUNTY AUDITOR, JUV CT SERV FY2025	3,400.06
CHRIS HEYER,MLGE	189.75
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT, SEWER AND WATER	37.86
CITY OF CRYSTAL LAKE, WATER/SEWER	171.84
CITY OF GARNER,UTILITIES	513.43
CITY OF GOODELL,SEWER AND WATER	85.00
CITY OF KLEMME, SEWER AND WATER	58.36
CITY OF WODEN, SEWER AND WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
CLEAR LAKE SANITARY DISTRICT, ESP WATER TESTS	44.00
CODY WITTE, MEALS	29.98
COLUMN SOFTWARE PBC,LEGAL	1,597.40
COMMUNICATIONS 1 NETWORK,INTERNET/PH	771.05
CORE & MAIN, TILE	1,297.02
CORWITH MUN UTILITIES,UTILITIES	654.03
CULLIGAN MASON CITY, RENTAL SERVICE	52.70

DAN BARICKMAN,MEALS	52.10
DAVID LANE,SHOP TOOLS	799.99
DEAN SNYDER CONSTRUCTION CO,PAYMENT #16/SR MNT BLDG-BRITT	104,942.24
DEANO'S ROAD DUST CONTROL,CHLORIDE	4,132.80
DK CONSTRUCTION LLC,PAYMENT #6,7, & 8 MNTNCE/STORAGE GRGE	12,945.00
DUNCAN HEIGHTS INC,PAYEE SERVICES	605.00
ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE	400.00
FEDERAL FIRE EQUIPMENT CO., SAFETY SUPPLIES	716.00
FORCE AMERICA DISTRIBUTING LLC,PARTS	281.18
FOREST CITY FORD INC,SERV	627.06
FOREST CITY VET CLINIC,K9 MEDS	149.31
GARNER LUMBER & SUPPLY CO, SHED REPAIRS	105.25
GARY RAYHONS,MLGE	34.10
GOLD-EAGLE COOPERATIVE, FUEL	154.40
GOVERNMENT FORMS AND SUPPLIES, BUSINESS CARD	75.00
HANCOCK COUNTY AUDITOR, POSTAGE DD	41.44
HANCOCK COUNTY COOP OIL ASS'N,PARTS & GAS & DIESEL	30,538.59
HANCOCK COUNTY EXTENSION, MEETING FEES	135.00
HANCOCK COUNTY HEALTH SYSTEM, GRANTS	3,925.56
HANCOCK COUNTY RECORDER, POLARIS RANGER TITLE FEE	32.00
HANCOCK COUNTY TREASURER, TAXES	17,911.00
HAUGLAND REPAIR, PARTS & SUPPLIES	193.89
HEARTLAND POWER COOP, UTILITIES	10.00
IACVS,IACVS DUES & MEMBERSHIPS	50.00
ICEOO DISTRICT II,MEETING FEES	275.00
ICIT,ICIT MEMBERSHIP	50.00
IOWA COMMUNICATIONS NETWORK, NETWORK SERVICES	452.00
IOWA DEPT OF REVENUE, CABIN TAX	78.04
IOWA LAW ENFORCEMENT ACADEMY, PATROL RIFLE RENEWAL	175.00
IOWA PRISON INDUSTRIES, REGISTRATION SLIPS	1,700.00
ISAA,CONFERENCE	425.00
JAMES NELSON, MEETING/MLGE	62.10
JEREMY PURVIS, PARKING REIMBURSEMENT	26.00
JOHN DEERE FINANCIAL, PARTS	2,539.56
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES	2,090.00
K & K INC, REPAIR DD	8,847.14
KARL EMERGENCY VEHICLES,K9 VEHICLE UPLIFT	4,112.01
KIMLEY-HORN AND ASSOCIATES INC, CONSULTANT FEES	6,875.00
LACAL EQUIPMENT INC,BLADES	2,082.60
LANGUAGE LINE SERVICES INC, INTERPRETATION	51.78
LAURA R FULTON, CSR, RPR, LEGAL AND COURT	63.00
LEGGE FARMS LLC,SPRAYING	72,930.00
LINDA LUPPEN,RENT	550.00
MAIL SERVICES LLC,MV NOTICES	559.21
MARCO TECHNOLOGIES LLC,COPIER	69.42
MARK NESSEN, WATER WELL RECONSTRUCTION	2,000.00
MARVIN L JOHNSON, MEETING/MLGE	72.99
MASON CITY GLASS SERVICE, MIRRORS	251.65
MENARDS,SUPP	111.95
MICHAEL DOUGLASS DAISY, CAMPGROUND HOST CLP	200.00
MICHAEL DOUGLAGO DAGI, CAMII GICOTTO HOST CEI	200.00

MICHELLE EISENMAN,MILEAGE/MEALS/PARKING	175.20
MIDWEST WASTE LLC,RURAL RECYCLING	7,244.00
MIDWEST WHEEL COMPANIES,PARTS	636.28
MOTOROLA SOLUTIONS INC,FIRE DEPT RADIOS	81,579.30
MURPHY TRACTOR & EQUIPMENT CO., INC.,PARTS	3,600.00
NELSON SEPTIC SERVICES LLC,ESP PORTA TOILET	125.00
NEW COOPERATIVE INC,GAS	20.00
NORTH CENTRAL INTERNATIONAL, PARTS	11,116.98
NORTH IOWA MEDIA GROUP,LEGAL	115.42
NORTH IOWA REPORTING, LEGAL AND COURT	770.00
NORTHERN IOWA CONSTRUCTION PRODUCTS, PIPE CULVERT	29,600.00
NUTRIEN AG SOLUTIONS INC.,HERBICIDE	6,212.70
OLLENBURG MOTORS INC, VEHICLE SERVICE	303.38
OVERHEAD DOOR CO. OF MASON CITY, GOODELL SHED REPAIRS	1,887.48
PETERSON CONTRACTORS INC,BOX CULVERT	275,104.96
PETROBLEND CORPORATION, FILTERS	2,383.30
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, PSTGE MACH LEASE	914.49
POLICE LEGAL SCIENCES, INC., DISPATCH PRO12 LESSON	736.00
POMP'S TIRE SERVICE INC, TIRES	2,925.20
POWERPLAN, PARTS	5,988.41
PRAIRIE ENERGY COOPERATIVE, UTILITIES	1,662.25
PRITCHARD AUTO COMPANY, VEHICLE SERVICE	1,379.71
RACHEL J WAGNER,TRANSCRIPTS	112.00
RELIANCE STATE BANK, SAFE DEPOSIT BOX	40.00
ROBERT NEDVED, SHOCK CHLORINATION	214.00
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	5,413.75
SKYBLUE SOLUTIONS,PHONE	874.40
SONUS LANGUAGE SERVICES, LLC,LEGAL AND COURT	400.00
SPENCER STEEL LLC,PARTS	193.80
STATE HYGIENIC LABORATORY, WELL WATER TESTING	2,229.00
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY	4,181.00
SWENSON'S HARDWARE, PARTS AND SAFETY SUPPLIES	180.69
THE LEADER, SUBSCRIPTION	69.00
TIM SMITH,CAMPGROUND HOST	200.00
T-MOBILE,PHONE	698.34
TRACY L MARSHALL, MILEAGE/MEALS/PARKING	168.40
TRULSON AUTO PARTS, PARTS	1,973.42
USCELLULAR,CELL PHONE	351.87
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	70.24
VISUAL EDGE IT,365 MIGRATION	1,989.86
VISUAL EDGE IT,LEASE	71.58
WASTE MANAGEMENT, DISPOSAL	602.83
WEBSTER COUNTY AUDITOR, FY2026 2ND JUDICIAL RENT	769.86
WELLS FARGO FINANCIAL LEASING, PRINTER LEASE	335.20
WEST PAYMENT CENTER, ONLINE/SOFTWARE	461.00
WEX BANK,GAS	15,109.59
WILLSON & PECHACEK PLC, LEGAL SERVICES	93.75
WINNEBAGO COOP,911 CIRCUIT COSTS	536.27
WINNEBAGO COUNTY JAIL, MONTHLY INMATE	16,225.00
WINNEBAGO COUNTY SHERIFF, LEGAL AND COURT	41.00
WINNEDAGO COUNT I SHEKIFT, LEGAL AND COUKT	41.00

ZIEGLER INC.,PARTS	
ZOLL MEDICAL CORPORATION SAFETY SUPPLIES	S

1,152.06
6,300.00
889.267.57

No further business to come before the Board, motion made to adjourn at 11:19 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on September 22, 2025.

ATTEST:			
	Michelle K. Eisenman, Auditor	Florence Sis Greiman, Chair	