

July 17, 2023
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 July 12, 2023 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Set August 14, 2023 at 9:15 a.m. as the date and time for a public hearing for an amendment to Hancock County's budget for fiscal year 2023-2024. Annual settlement of the Hancock County Treasurer for Fiscal Year July 1, 2022 to June 30, 2023.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Allowance and disallowance of various Homestead and Military Credit applications and Disabled Veteran Homestead Tax Credit applications.

A public hearing was held on a secondary road assessment district for paved road surface improvement to 220th Street between Hill Avenue and Iowa Avenue in Hancock County. Those present for the hearing were Supervisors Greiman, Rayhons, and Tlach, Auditor Michelle K. Eisenman, and County Engineer Jeremy Purvis. Present from the public Angela Nelson-KIOW, Doug Studer, Delores Verbrugge, Don Verbrugge, Ron Hughes, Margaret Hughes, Keith Starr, Dee Tjarks, Marlin Tjarks, Bob Kern and Ben Hassebroek-Leader; present via Go to Meeting was Doug Verbrugge, Drew Sponheim, and Jake Schreur. County Engineer Jeremy Purvis reviewed the updated project costs. Supervisor Jerry Tlach asked if the landowners who paid the largest percentage were interested in the project. Don Verbrugge, spoke for Doug Verbrugge, one of the landowners, and stated not in favor of project. Supervisor Greiman asked how the percentage was decided on how landowners are assessed. Engineer Purvis explained the Board of Supervisors would decide the final percentages and he used the percentage based on taxable value of properties including improvements. Drew Sponheim, representing the Kimmel and Kennedy landowners, stated they are not interested in the project. Doug Verbrugge stated he was not in favor of it. Doug Studer stated was originally in favor, but did not want the project now. On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board motioned to close the public hearing. No further action will be taken regarding the secondary road assessment district as majority of landowners were not in favor of project.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from July 3 to July 17, 2023 as follows:

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| ABSOLUTE WASTE REMOVAL,BUILDINGS | 253.15 |
| ACE INDUSTRIAL SUPPLY INC,WELDING SUPPLIES | 983.00 |
| AHLERS & COONEY P C,PROFESSIONAL SERVICES | 653.40 |
| AIRGAS USA LLC,WELDING SUPPLIES | 440.61 |
| ALLIANT ENERGY,UTIL | 5,783.22 |
| AMAZON CAPITAL SERVICES,SUPP | 356.42 |

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| ARNOLD MOTOR SUPPLY,SHOP TOOLS | 515.52 |
| AT & T MOBILITY,PHONE | 1,115.47 |
| ATCO INTERNATIONAL,MISC SUPPLIES | 425.81 |
| BARCO MUNICIPAL PRODUCTS INC,SIGNS SUPPLIES | 428.08 |
| BAUER BUILT INC.,TIRES | 9,938.94 |
| BMC AGGREGATES LC,ROADSTONE | 3,422.18 |
| BOLTON & MENK INC,PROF SERV | 4,394.50 |
| BOMGAARS SUPPLY INC,SUPPLIES | 313.29 |
| BRAD'S PEST CONTROL,EXT/SERVICE | 64.00 |
| BROOK LUTHER,FOP MEMB REIMB | 320.00 |
| BROTHERS ACE HARDWARE,MISC SUPPLIES | 330.21 |
| BURTNESS-LUNDGREN PLUMBING & HEATING, INC,PLUMBING REPAIR | 174.26 |
| C J COOPER & ASS'N INC,SAFETY SCREENINGS | 90.00 |
| CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION | 965.00 |
| CAMPBELL SUPPLY CO INC,PARTS | 313.14 |
| CARD SERVICES,TRAINING/HOTEL/SUPP | 1,269.96 |
| CENTRAL IOWA DISTRIBUTING, INC.,CUSTODIAL SUPPLIES | 774.00 |
| CENTURY LINK,PHONE | 33.95 |
| CHRIS HEYER,MILEAGE | 368.01 |
| CITY LAUNDERING CO,MISC SUPPLIES | 113.96 |
| CITY OF BRITT,UTILITIES | 132.98 |
| CITY OF CRYSTAL LAKE,WATER/SEWER | 227.40 |
| CITY OF GARNER,W/S | 227.89 |
| CITY OF GOODELL,SEWER & WATER | 60.00 |
| CITY OF KLEMME,SEWER & WATER | 49.27 |
| CITY OF WODEN,SEWER & WATER | 63.00 |
| CLARION DISTRIBUTING LLC,MISC SUPPLIES | 159.50 |
| COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE | 338.00 |
| COMMUNICATIONS 1 NETWORK,INTERNET/PH | 871.50 |
| CORWITH MUN UTILITIES,UTILITIES | 85.05 |
| CORY LEERAR,FOP MEMB REIMB | 320.00 |
| COTT SYSTEMS INC,HOSTED ONLINE INDEX BOOKS | 265.00 |
| CULLIGAN MASON CITY,CUST/SUPPLY | 22.15 |
| DALE'S BODY SHOP,DEDUCTIBLE PAYMENT | 500.00 |
| DAVE ZROSTLIK,MILEAGE | 15.40 |
| DAVID LANE,SHOP TOOLS | 179.99 |
| DEAN SNYDER CONSTRUCTION CO,PAYMENT #3-VESTIBULE | 85,433.29 |
| DEERY OF AMES,PICKUP | 84,410.00 |
| DEITERING BROTHERS INC,PARTS | 2,290.41 |
| DLT SOLUTIONS LLC,COMPUTER SOFTWARE | 8,983.23 |
| DOUG'S SMALL ENGINE SALES & SERVICE,PARTS | 11.56 |
| DUNCAN HEIGHTS INC,PAYEE SERVICE | 520.00 |
| ELECTIONSOURCE,CANVAS BAGS | 129.35 |
| ELECTRONIC ENGINEERING,SPARE BATTERIES | 2,410.16 |
| ELECTRONIC SPECIALTIES INC,RADIOS | 8,915.30 |
| ELIZABETH H POWERS,CLEAN COMM HEALTH | 330.00 |
| ELIZABETH MULLENBACH,MLGE | 136.40 |
| ERIK HJELMELAND,FOP MEMB REIMB | 320.00 |
| FARM & HOME PUBLISHERS LTD,AD/PLAT BOOK | 416.25 |
| FARMERS CO-OP ASSOCIATION,FUEL | 124.46 |

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| FRANK DUNN CO,ASPHALT PATCH | 949.00 |
| FRONTIER,PHONE | 79.17 |
| GARNER LUMBER & SUPPLY CO,PARTS | 2,393.22 |
| GARY RAYHONS,MILEAGE/CICS MEETING | 123.20 |
| GLOBE GAZETTE CIRCULATION DEPT,SUBSCRIPTION | 104.00 |
| HANCOCK CO AUDITOR,POSTAGE DD 139 LETTER TO LANDOWNERS | 16.20 |
| HANCOCK COUNTY COOP OIL ASS'N,DIESEL | 18,457.06 |
| HANCOCK COUNTY MEDICAL BENEFIT,JULY & AUGUST MEDICAL PREMIUMS | 303,456.54 |
| HANCOCK COUNTY SHERIFF,LEGAL & COURT | 607.80 |
| HEARTLAND POWER COOP,UTILITIES | 10.00 |
| HOFFMAN FILTER SERVICE LLC,FILTERS | 65.00 |
| IA STATE ASS'N-COUNTIES,FY 2024 MEMBER DUES | 7,200.00 |
| ICAP,INSURANCE | 157,614.00 |
| IH2S LLC,SAFETY SCREENINGS | 820.00 |
| ILENE SMITH REVOCABLE TRUST,DD #174 MAIN OPEN | 603.90 |
| IMWCA,INSURANCE | 57,011.00 |
| IOWA DEPT OF REVENUE,JUNE CABIN TAX | 108.08 |
| IOWA DNR,WELL PERMITS | 75.00 |
| IOWA DRAINAGE DISTRICT ASSOCIA,2023/2024 COUNTY DUES | 9,000.00 |
| IOWA LAW ENFORCEMENT ACADEMY,TRAINING | 175.00 |
| IOWA PRISON INDUSTRIES,SIGNS | 1,611.17 |
| IOWA STATE UNIVERSITY,MEETING FEES | 220.00 |
| IPAC,FY 2024 IPAC MEMBER FEE | 3,807.56 |
| ISCTA,ISCTA DUES | 250.00 |
| JACOBSON-WESTERGARD & ASSOCIATES INC,PROF SERV | 596.90 |
| JAMES NELSON,MTNG/MLGE | 124.20 |
| JOAN M GOUGE,MTNG | 100.00 |
| JOHN DEERE FINANCIAL,PARTS | 101.84 |
| K & K INC, REPAIR DD | 8,966.20 |
| KAM LINE HIGHWAY MARKINGS,PAINT | 67,585.58 |
| KANAWHA APARTMENTS COOP,RENT | 475.00 |
| KIESLER'S POLICE SUPPLY INC,AMMUNITION | 767.97 |
| KLUVER COMMUNITY CENTER LLC,RENT | 550.00 |
| LANDFILL OF NORTH IOWA,2ND INSTALLMENT PAYMENT | 20,089.08 |
| LEGGE FARMS LLC,BEAVER DAM DD 177 | 1,293.25 |
| LINDA JUHL,MLGE | 23.49 |
| MAIL SERVICES LLC,MV NOTICES | 442.35 |
| MARC,PARTS | 164.62 |
| MARCO TECHNOLOGIES LLC,COPIER | 52.49 |
| MARVIN L JOHNSON,MTNG/MLGE | 146.20 |
| MARY L GOEMAAT,CAMPGROUND HOST ESP | 200.00 |
| MASON CITY HEARING ASSOC PC,SAFETY SCREENING | 25.00 |
| MATT GERDES,FOP MEMB REIMB | 200.00 |
| MENARDS,CUSTODIAL SUPPLIES | 482.20 |
| MICHAEL DOUGLASS DAISY,CAMPGROUND HOST CLP | 200.00 |
| MICHELLE EISENMAN,MEALS | 21.12 |
| MID COUNTRY MACHINERY INC,PARTS | 3,697.29 |
| MID-AMERICA PUBLISHING CORP,LEGALS | 561.34 |
| MIDWEST PIPE SUPPLY INC,PIPE | 3,442.12 |
| MIDWEST WHEEL COMPANIES,PARTS | 401.80 |

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| MOTOROLA SOLUTIONS INC,BRITT PD RADIO | 6,517.94 |
| MURPHY TRACTOR & EQUIPMENT CO., INC.,MOTOR GRADER | 401,950.00 |
| NELSON SEPTIC SERVICES LLC,PORTABLE RESTROOM | 125.00 |
| NEWMAN SIGNS INC,SIGNS | 226.80 |
| NEXT GENERATION TECH LLC,SOFTWARE RENEWALS/MONTHLY SUPP | 26,163.98 |
| NICK REDING,WELL PLUGGING | 473.48 |
| NORTH CENTRAL INTERNATIONAL,PARTS | 1,221.55 |
| NORTH IOWA MEDIA GROUP,LEGAL | 1,367.13 |
| NORTHERN IOWA CONSTRUCTION PRODUCTS,PIPE | 64,848.00 |
| NUWAY-K & H COOPERATIVE,DIESEL | 7,004.13 |
| OLLENBURG MOTORS INC,BATTERY | 407.84 |
| OPN ARCHITECTS INC.,VESTIBULE/ENGINEERING | 2,334.89 |
| PETROBLEND CORPORATION,OIL | 829.70 |
| POLICE LEGAL SCIENCES, INC.,ONLINE TRAINING | 720.00 |
| POMP'S TIRE SERVICE INC,TIRES | 9,108.00 |
| POWERPLAN,PARTS | 2,097.66 |
| PRAIRIE ENERGY COOPERATIVE,UTIL | 1,576.34 |
| PRIA,MEMBERSHIP | 60.00 |
| PRITCHARD AUTO COMPANY,VEHICLE | 46,040.25 |
| RACHEL GINBEY,MILEAGE | 107.80 |
| RED HEAD TRIBE LOGOS,SAFETY | 948.28 |
| RELIABLE GLASS SOLUTIONS LLC,PARTS | 215.00 |
| ROGNES BROTHERS EXC INC,DD #66 | 7,642.50 |
| RON RUDISILL,FOP MEMB REIMB | 320.00 |
| SCHLEUSNER DIRT WORK LLC,REPAIR DD | 16,182.31 |
| SCHUMACHER ELEVATOR CO,CH FIXED PLANT | 3,342.19 |
| SECRETARY OF STATE/NOTARY PUBL,NOTARY RENEWAL | 30.00 |
| SHANE MALEK,TREE REMOVAL | 1,700.00 |
| SHARE CORPORATION,PARTS | 1,133.55 |
| SHIELD TECHNOLOGY CORP,MAINT AGREEMENT | 16,875.00 |
| SIGNS & DESIGNS BY LIZ,UNIFORMS | 162.00 |
| SIS GREIMAN,MLGE/MTNGS | 147.95 |
| SKYBLUE SOLUTIONS,PHONE | 1,009.92 |
| SNYDER & ASSOCIATES INC,ENGINEERING SERVICES | 2,360.29 |
| SPENCER STEEL LLC,PARTS | 147.29 |
| STAPLES CREDIT PLAN,PAPER | 266.73 |
| STATE HYGIENIC LABORATORY,WELL WATER TESTING | 288.00 |
| STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY | 4,141.40 |
| STEW HANSEN,VEHICLE | 33,273.00 |
| STIVERS FORD LINCOLN,VEHICLE EQUIPMENT | 4,402.83 |
| SWENSON'S HARDWARE,CULVERT SUPPLIES | 371.35 |
| THRIFTY WHITE PHARMACY,INMATE MEDS | 90.95 |
| T-MOBILE,PHONE | 26.08 |
| TONY RASMUSSEN,FOP MEMB REIMB | 320.00 |
| TRACY L MARSHALL,MEALS/MILEAGE | 326.15 |
| TRUE VALUE,PARTS | 19.99 |
| TRULSON AUTO PARTS,HAND TOOLS | 2,617.35 |
| TYLER TECHNOLOGIES INC,ANNUAL SUBSCRIPTION FEES | 32,328.06 |
| TYLER WEISENSTEIN,SAFETY BOOTS | 149.97 |
| U.S. CELLULAR,PHONES | 600.06 |

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| UNITED RENTALS,PIPE REPAIR | 344.00 |
| UNITED STATES TREASURY,PCORI FEE | 198.79 |
| VERIZON,PHONE | 40.01 |
| VISUAL EDGE IT,CONTRACT BASE RATE | 59.17 |
| VISUAL EDGE IT,OFFICE EQUIPMENT/FURNITURE | 60.91 |
| WASTE MANAGEMENT,DISPOSAL | 522.85 |
| WASTE MANAGEMENT,SANITATION | 1,941.94 |
| WELLS FARGO FINANCIAL LEASING,MACHINE RENT | 320.44 |
| WEST PAYMENT CENTER,SOFTWARE SUBSCRIPTION | 327.23 |
| WEX BANK,GAS | 19,666.50 |
| WINNEBAGO COOP,PHONE | 664.84 |
| WINNEBAGO COUNTY JAIL,JUNE INMATES | 6,900.00 |
| ZIEGLER INC.,PARTS | 1,879.40 |
| TOTAL | 1,644,799.33 |

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 July 24, 2023.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair