

September 18, 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 September 11, 2023 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set October 30, 2023 at 10:00 a.m. as the date and time for informational meeting for landowners in Drainage District no. 81 Lateral 341. Approved the issuance of four improvement certificate numbers 494, 495, 496, 497 for Ilene Smith Revocable Trust for Drainage District no. 174 Main Open Ditch. Signed certification of identity/consent to release for USDA, FSA for release of information to LandProz Real Estate regarding county farm.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Approved the issuance of two improvement certificate numbers 498, 499 for Alfred D. Klooster for Drainage District no. 57. Signed auction contract with LandProz Real Estate, LLC for sale of the county farm in sections 28 and 29, Garfield Township on November 14, 2023 at 10:00 a.m. at Duncan Community Hall as location depending on connectivity.

At a joint teleconference with Cerro Gordo County Board of Supervisors, Chris Watts, Lori Ginapp, and Casey Callanan, Absent: none; and Hancock County Board of Supervisors Florence (Sis) Greiman, Gary Rayhons and Jerry Tlach, Absent: none ; motion by Supervisor Watts, seconded by Supervisor Rayhons, and carried unanimously, the Joint Board gave approval to the following: Approved signing the contract, performance, payment and maintenance bond, and certificate of insurance for Joint Drainage District no. 123-113 and Cerro Gordo County Drainage District no. 16 with Reutzel Excavating, Inc., Burt, Iowa, in the amount of \$17,342.80.

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 September 5 to September 18, 2023 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	253.15
ACEK9,K9 SUPPLIES	168.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	750.00
AIRGAS USA LLC,WELDING SUPPLIES	280.23
ALLIANT ENERGY,UTIL	5,855.52
AMAZON CAPITAL SERVICES,SUPP	1,214.71
APPRAISAL ANALYSTS LLC,BRITT SITE APPRAISAL	2,500.00
ARNOLD MOTOR SUPPLY,FILTERS	238.05
AT & T MOBILITY,PHONE	1,110.43
BMC AGGREGATES LC,ROADSTONE	47,281.65
BOLTON & MENK INC,PROF SERV	3,034.50

BOMGAARS SUPPLY INC,CLEANING SUPPLIES	103.73
BRAD'S PEST CONTROL,INSECT CONTROL	64.00
BREMIK LLC,CONCRETE REPAIR	1,747.50
BRIAN ROBERTS,MED EXAM	174.75
BROTHERS ACE HARDWARE,MISC SUPPLIES	305.65
BURTNESS-LUNDGREN PLUMBING & HEATING, INC,PLUMBING REPAIR	199.96
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	2,379.00
CARD SERVICES,SUPP/LODGING	4,106.74
CEMSTONE CONCRETE MATERIALS LLC,CONCRETE REPAIR	1,760.00
CENTURY LINK,PHONE	33.95
CERRO GORDO CO AUDITOR,JUV CT SERV FY-2023	3,322.50
CERTIFIED LABORATORIES,PARTS	591.79
CHRIS HEYER,MLGE	83.22
CHRYSLER OF FOREST CITY,PICKUP	58,304.00
CITY LAUNDERING CO,MISC SUPPLIES	113.96
CITY OF BRITT,SEWER & WATER	44.21
CITY OF CRYSTAL LAKE,WATER/SEWER	195.70
CITY OF GARNER,WATER & SEWER	257.85
CITY OF GOODELL,SEWER & WATER	60.00
CITY OF KLEMME,SEWER & WATER	47.62
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	871.94
CORWITH MUN UTILITIES,SEWER & WATER	75.84
COTT SYSTEMS INC,HOSTED ONLINE INDEX BOOKS	265.00
CULLIGAN MASON CITY,CULLIGAN WATER	49.20
DAVID LANE,SHOP TOOLS	1,569.97
DCI-SOR,TRAINING	150.00
DEAN SNYDER CONSTRUCTION CO,VESTIBULE/NW ROOF-PAYMENT #5	102,462.80
DEITERING BROTHERS INC,PARTS	1,178.92
DLE CERTIFICATION,DUES	65.00
DOUG FAKTOR,WELL PLUGGING	459.30
DOUG'S SMALL ENGINE SALES & SERVICE,BRUSH CUTTING SUPPLIES	1,151.32
DUNCAN HEIGHTS INC,PAYEE SERVICES	572.00
DUVE CONSULTING SERVICES,SURVEY	1,250.00
ELECTIONSOURCE,ELECTION SUPPLIES	1,361.30
ELECTRONIC SPECIALTIES INC,RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING COMM HEALTH	360.00
FAMILY VETERINARY PRACTICE,STRAYS	56.00
FARMERS CO-OP ASSOCIATION,FUEL	188.14
FOREST CITY VET CLINIC,K9 VET	98.00
FORT & SCHLEGEL C.P.A., P.C.,AUDIT/FYE-06-30-2023	10,750.00
FRONTIER,PHONE	81.81
GALLS LLC,UNIFORMS	89.91
HANCOCK CO TREASURER,TAXES	63,844.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL	22,475.90
HANCOCK COUNTY MEDICAL BENEFIT,OCT MEDICAL PREMIUMS	150,971.96
HANCOCK COUNTY SHERIFF,SERVE	33.00
HEARTLAND POWER COOP,UTILITIES	10.00

HENRY M ADKINS & SON INC,1/3 INSTALLMENT CONTRACT	30,294.67
HIWAY TRUCK EQUIP INC,PARTS	479.00
HOGAN-BREMER-MOORE COLONIAL CHAPEL,FUNERAL SERVICES	2,000.00
HOLLAND TIRE & SERVICE,TIRES	1,112.00
IACCVSO,MEMBERSHIP DUES	50.00
ICEA,MEETING FEES	1,050.00
IOWA DEPT OF REVENUE,AUGUST CABIN TAX	114.42
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	125.00
IOWA PRISON INDUSTRIES,SAFETY	2,133.08
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,TRAINING	250.00
IOWA STATE UNIVERSITY,MEETING FEES	200.00
IOWA'S COUNTY CONSERVATION SYSTEM,CCPOA TRAINING	65.00
ISAA,CONTINUING ED	650.00
ISACA,HF 718 EDUCATION SESSION	30.00
JAMES NELSON,MEETING	62.10
JOAN M GOUGE,MEETING	50.00
JOHN DEERE FINANCIAL,PARTS	3,916.79
JOHNSON, MULHOLLAND, COCHRANE,PROF SERV	2,021.25
JOLENE LEERAR,MEAL	40.00
JOSEPH DAVID PETERSEN,MED EXAMINER	50.00
JUNE BRADY,MLGE	115.50
KELLY REAL ESTATE,SHOCK CHLORINATION	243.42
KIESLER'S POLICE SUPPLY INC,AMMUNITION	749.52
KOSSUTH CO SHERIFF,LEGAL & COURT	35.00
KRUGER ELECTRIC LLC,ELECTRICAL WORK FOR UTILITY BUILDING	600.00
LACAL EQUIPMENT INC,PARTS	74.11
LANGUAGE LINE SERVICES INC,OVER-THE-PHONE INTERPRETATION	13.65
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	14,750.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	15,975.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	28,225.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	30,675.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	13,525.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	18,425.00
LIBRARY ASSOCIATION,BUDGET REQUEST FOR FY 2024	18,425.00
LINN COUNTY AUDITOR,MEDICAL EXAMINER FEE	4,247.15
MARC,MISC SUPPLIES	149.79
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	409.64
MARIANNE WELSCH,CONTINUING ED	558.73
MARVIN L JOHNSON,MEETING	73.10
MARY L GOEMAAT,CAMPGROUND HOST	116.10
MENARDS,SHOP TOOLS	1,951.09
MICHAEL DOUGLASS DAISY,CAMPGROUND HOST	200.00
MICHAEL L ALBERS ETAL,DD #57 CROP DAMAGES	1,136.85
MICHELLE EISENMAN,MEALS/MLGE	588.10
MID-AMERICA PUBLISHING CORP,LEGAL	920.77
MIDWEST CONCRETE CUTTING INC,ASPHALT REPAIR	1,575.00
NDEHA TREASURER,CONFERENCE REGISTRATION	150.00
NELSON SEPTIC SERVICES LLC,ESP PORTABLE RESTROOM	125.00
NEW COOPERATIVE INC,HERBICIDE	180.98
NEWMAN SIGNS INC,SIGNS	5,121.03

NEXT GENERATION TECH LLC,MONTHLY SERVICES/SCANNER	10,166.99
NORTH CENTRAL INTERNATIONAL,PARTS	2,668.10
NORTH IOWA MEDIA GROUP,LEGAL	469.33
NORTH IOWA TURF & IRRIGATION,SEEDING	1,500.00
NUTRIEN AG SOLUTIONS INC.,SPRAYING	6,693.40
NUWAY-K & H COOPERATIVE,DIESEL	7,872.72
O & J REALTY, LLC,DD #57 CROP DAMAGES	221.10
OLLENBURG MOTORS INC,VEHICLE SERVICE	87.90
OPN ARCHITECTS INC.,PROF SERVICES	3,903.85
PAULINE M TURNER,DD #57 CROP DAMAGES	36.30
PETROBLEND CORPORATION,OIL	3,601.53
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE PSTGE MACHINE	707.61
POMP'S TIRE SERVICE INC,TIRES	2,687.20
PRAIRIE ENERGY COOPERATIVE,UTIL	1,455.97
PRITCHARD AUTO COMPANY,PARTS	6,929.40
RADAR ROAD TEC,CERTIFICATION	315.00
RELIANCE STATE BANK,SAFE DEPOSIT BOX	36.00
RICHARD & BONNIE FREESEMANN,S1/2 SW LYING SE OF HWY 18 27-96-25	7,610.00
RODNEY HALFPOP,SAFETY	150.00
SCHLEUSNER DIRT WORK LLC,REPAIR DD	3,557.60
SKYBLUE SOLUTIONS,PHONE	1,015.07
STATE HYGIENIC LABORATORY,WELL WATER TESTING	543.00
STONEY CREEK INN,LODGING	179.20
SWENSON'S HARDWARE,BRUSH CUTTING	218.89
T-MOBILE,PHONE	25.80
TRACY L MARSHALL,MLGE	216.91
TRUCK CENTER COMPANIES,PARTS	101.22
TRULSON AUTO PARTS,PARTS	1,073.80
U.S. CELLULAR,CELL PHONES	560.72
VERIZON,PHONE	40.01
VISUAL EDGE IT,CONTRACT BASE	69.99
VISUAL EDGE IT,LEASE	60.91
WARREN COUNTY SHERIFF'S OFFICE,LEGAL & COURT	45.08
WASTE MANAGEMENT,DISPOSAL	538.23
WASTE MANAGEMENT,SANITATION	2,001.97
WEBSTER COUNTY AUDITOR,FY2023-2ND JUDICIAL RENT	192.46
WELLS FARGO FINANCIAL LEASING,COPIER	293.55
WEST PAYMENT CENTER,AUG-2023 DATA BASE	327.23
WEX BANK,GAS	18,148.85
WINNEBAGO COOP,PHONE	664.90
WINNEBAGO COUNTY JAIL,INMATES	13,640.00
ZIEGLER INC.,PARTS	2,578.39
TOTALS	904,743.45

No further business to come before the Board, motion made to adjourn at 11:18 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on September 25, 2023.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair