

July 15, 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 July 8, 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 Resolution:

RESOLUTION No. 2024-030

RESOLUTION TO ABATE SPECIAL ASSESSMENT OF CITY OWNED PROPERTY

WHEREAS, Section 445.63 of the Code of Iowa requires the Board of Supervisors of Hancock County, Iowa to authorize the Treasurer to strike from the tax books all taxes regular, interest, and costs for properties that have been obtained by another governing body and the real estate taxes and special assessments that were previously owing on the parcel, prior to the governing bodies ownership, and the governing body has refused to pay such taxes;

WHEREAS, the City of Garner, Iowa, has requested of Hancock County to abate and cancel the taxes owing on a certain parcel of real estate as described hereinafter as they are now the owner of the property, and the taxes owing stem from a special assessment by the City of Garner for the cost of construction of Section I of the “Garner, Iowa, Storm Sewer and Water Main Improvement Project, 1979, #1.”

WHEREAS, the subject property was conveyed to the City of Garner, Iowa on June 29, 2021 and the conveyance documents were filed with the Hancock County Recorder as Document No. 21-1415, and said property is legally described as follows:

Parcel ‘D’ Located in the Southeast Quarter of the Northeast Quarter of Section 31 Township 96 North Range 23 of West of the 5th P.M. in Hancock County, Iowa as described in the Plat of Survey recorded on December 4, 2023 as Instrument No. 23-2097. (Parcel No. 310203111).

WHEREAS, the Hancock County, Iowa, Board of Supervisors by unanimous vote approve the abatement and cancellation of taxes on the real property described herein.

NOW, THEREFORE BE IT RESOLVED THAT THE HANCOCK COUNTY BOARD OF SUPERVISORS directs the Treasurer to strike from the tax books and abate all special assessments, taxes regular, interest, and costs associated with the property described herein and abate any future taxes attached to this parcel, if still owned by the City of Garner, Iowa.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Hiring of Autumn Peterson, clerk in Auditor's office, effective August 5, 2024 at \$42,000 per year. Increased liability insurance limits for ICAP (Iowa Communities Assurance Pool) from \$5,000,000 to \$6,000,000 with an increased cost of \$1,350. Signed Member Proxy form for Iowa Communities Assurance Pool (ICAP) appointing, Michelle Eisenman, County Auditor as primary contact and Rachel Martinez, County Attorney, as alternate. Allowance and disallowance of various homestead, military, and disabled veteran homestead tax credit applications.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed Iowa Communities Assurance Pool (ICAP) Commitment to Continue Membership form. Signed Iowa Communities Assurance Pool (ICAP) Anniversary Information Acknowledgement form with the increased liability limit of \$6,000,000. Pay estimate no. 3 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$107,324.83.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from July 1 to July 15, 2024 as follows:

A & C INVESTMENTS LLC,RENT	550.00
ABSOLUTE WASTE REMOVAL,TRASH SERVICE	243.02
AHLERS & COONEY P C,PROFESSIONAL SERVICES	750.00
ALLIANT ENERGY,UTIL	7,178.50
AMAZON CAPITAL SERVICES,SUPP	858.90
ARNOLD MOTOR SUPPLY,PARTS	558.19
AT & T MOBILITY,DATA PLAN	457.60
ATCO INTERNATIONAL,PARTS	1,203.50
B & W CONTROL SPEC INC,DITCH SPRAYING DD	3,411.10
BAUER BUILT INC.,TIRES	234.52
BELL'S FIRE STOP INC,ANNUAL SERVICE	385.00
BLACK HILLS ENERGY,UTILITIES	40.31
BMC AGGREGATES LC,CLP ROCK	671.23
BOMGAARS SUPPLY INC,OIL	161.36
BRAD'S PEST CONTROL,PEST CONTROL	66.00
BROTHERS ACE HARDWARE,FOUNTAIN REPAIRS	36.54
BUSKE LLC,PARTS	1,011.32
C J COOPER & ASS'N INC,SAFETY SCREENING	50.00
CAMPBELL SUPPLY CO INC,PARTS	1,254.03
CARD SERVICES,LODGING/SUPP	1,981.91
CDW GOVERNMENT INC,DISPLAY MONITOR	954.38
CENTURY LINK,PHONE	33.95
CHASE ULVEN,BOOTS FY 2024	99.97
CHRIS LAMONT,MLGE TO ITAG CONF	132.00
CHRYSLER OF FOREST CITY,VEHICLE SERVICE	70.43
CITY LAUNDERING CO,MISC SUPPLIES	134.96
CITY OF BRITT,SEWER & WATER	41.35
CITY OF CRYSTAL LAKE,WATER/SEWER	151.61
CITY OF GARNER,W&S	232.84

CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER & WATER	56.28
CITY OF WODEN,SEWER & WATER	136.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
CLEAR LAKE SANITARY DISTRICT,ESP WATER TEST	44.00
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,481.48
COMMUNICATIONS 1 NETWORK,INTERNET/PH	767.97
CORE & MAIN,TILE SUPPLIES	243.30
CORWITH MUN UTILITIES,SEWER & WATER	88.96
CULLIGAN MASON CITY,CUST/SUPPLY	11.00
DALTON BATES,SAFETY	109.97
DEAN SNYDER CONSTRUCTION CO,PAYMENT #2/SR MAINT BLDG-BRITT	280,239.60
DEANO'S ROAD DUST CONTROL,CHLORIDE	35,978.40
DEITERING BROTHERS INC,PARTS	746.01
DELL INC,COMPUTER	2,691.58
DENCO HIGHWAY CONST CORP,CULVERT REPAIR	45,257.65
DOUG'S SMALL ENGINE SALES & SERVICE,PARTS	98.01
DUNCAN HEIGHTS INC,RENT	882.00
ELECTRONIC ENGINEERING,WODEN FIRE PAGERS	5,456.90
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE	365.00
FARMERS CO-OP ASSOCIATION,FUEL	118.96
FARUS CONTRACTING,RENT	550.00
FILLENWARTH BEACH,EDUCATION & TRAINING	1,848.92
FOREST CITY AUTO CENTER,VEHICLE	48,718.95
FOREST CITY FORD INC,SERVICE	3,644.36
GARNER LUMBER & SUPPLY CO,PARTS	74.70
GOVERNMENT FORMS AND SUPPLIES,IA LIC PLATE ENVELOPES	1,043.90
GREENFIELD CONTRACTORS LLC,BRITT NEW SHOP	21,122.03
HANCOCK CO AUDITOR,POSTAGE DD	37.12
HANCOCK CO CONSERVATION,CHECKS	28.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL	17,148.12
HANCOCK COUNTY MEDICAL BENEFIT,AUG MEDICAL PREMIUMS	147,668.72
HANCOCK COUNTY SHERIFF,LEGAL & COURT	411.00
HEARTLAND POWER COOP,UTILITIES	10.00
HOFFMAN FILTER SERVICE LLC,FILTERS	65.00
IA DEPT OF PUBLIC SAFETY,FY 2024 2ND QUARTER IOWA SYSTEM INV	4,176.00
ICAP,INSURANCE	15,965.00
ICEOO DISTRICT II,MEETING FEES	250.00
ICUBE,2024-2025 ICUBE DUES	200.00
IMWCA,INSURANCE	48,196.00
IOWA COUNTY ATTORNEYS ASSOCIATION,SPRING CONF	370.00
IOWA DEPT OF REVENUE,JUNE CABIN TAX	155.02
IOWA DNR,ESP PWS ANNUAL FEE	25.00
IOWA DRAINAGE DISTRICT ASSOCIA,2024/2025 COUNTY DUES	9,000.00
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	375.00
IOWA STATE ASSOCIATION OF COUNTIES,FY 2025 MEMBER DUES	7,450.00
IPAC,FY 2025 IPAC MEMBER FEES	3,810.56
JOANN CLARK,CABIN REFUND	120.00
JOHN DEERE FINANCIAL,PARTS	913.78

JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES	1,003.75
KAM LINE HIGHWAY MARKINGS,PAINT	113,388.80
KARL CHEVROLET,VEHICLE	49,905.20
KOREN STONE,RENT	500.00
KRUGER ELECTRIC LLC,ESP REPAIRS/CLP PEDESTAL REMOVAL	3,004.49
LANDFILL OF NORTH IOWA,3RD INSTALLMENT PAYMENT	20,089.08
LEGGE FARMS LLC,SPRAYING	2,755.00
LINDA JUHL,MLGE DOT MEETING	24.75
LINDA LUPPEN,RENT	500.00
LYNN PACA,MLGE TRAINING	114.40
MAIL SERVICES LLC,MV NOTICES	469.19
MARCO TECHNOLOGIES LLC,COPIER	60.36
MARIA VILLEGAS,RENT	550.00
MARY L GOEMAAT,CAMPGROUND HOST	200.00
MENARDS,CLEANING SUPPLIES	519.92
MICHAEL DOUGLASS DAISY,CAMPGROUND HOST	200.00
MICHELLE EISENMAN,MEALS-MLGE-PARKING	196.21
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	273.60
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	109.87
MOTOROLA SOLUTIONS INC,CAMERA WIFI BASE	192.00
NELSON SEPTIC SERVICES LLC,ESP PORTABLE RESTROOM	125.00
NEW COOPERATIVE INC,GAS	20.00
NORTH CENTRAL INTERNATIONAL,PARTS	1,601.35
NORTH IOWA MEDIA GROUP,PUBLICATIONS	127.75
NORTH IOWA REPORTING,LEGAL & COURT	324.50
NUWAY-K & H COOPERATIVE,GAS	9,512.50
OLLENBURG MOTORS INC,SERVICE	175.80
OVERHEAD DOOR CO. OF MASON CITY,SHED REPAIRS-CRYSTAL LAKE	1,881.02
PETROBLEND CORPORATION,OIL	3,545.97
PICTOMETRY INTERNATIONAL CORP,SOFTWARE	9,711.00
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	600.00
PLUMB SUPPLY COMPANY-MSC,PLUMBING SUPPLIES	238.20
POCAHONTAS CO SHERIFF,LEGAL & COURT	35.50
POLICE LEGAL SCIENCES, INC.,ONLINE TRAINING	720.00
POWERPHONE INC,SITE LICENSED TRAINING	1,393.00
POWERPLAN,PARTS	215.95
PRAIRIE ENERGY COOPERATIVE,UTIL	1,251.21
PRITCHARD AUTO COMPANY,PARTS	536.64
RACHEL MARTINEZ,MLGE	214.50
REUTZEL EXCAVATING INC,REPAIR DD	3,750.00
SARAH HEJNA,MLGE	15.68
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	20,747.94
SCHUMACHER ELEVATOR CO,MAINTENANCE	3,457.55
SHIELD TECHNOLOGY CORP,MAINT AGREEMENT	16,887.50
SIGNS & DESIGNS BY LIZ,SEASONAL SHIRTS	36.00
SKYBLUE SOLUTIONS,PHONE	993.99
STEVE HARKEMA,CAMPSITE REFUND	25.00
STOREY KENWORTHY,VOTER REG CARDS/ENVELOPES	340.25
SWENSON'S HARDWARE,PARTS	154.95
THRIFTY WHITE PHARMACY,MEDS	3.99

TITAN MACHINERY,PARTS	126.55
T-MOBILE,PHONE	641.42
TONY SENTS,WELL ASSESSMENT	1,500.00
TRACY L MARSHALL,MILEAGE/MEALS	161.51
TRUCK CENTER COMPANIES,PARTS	1,808.48
TRULSON AUTO PARTS,PARTS	1,572.87
TYLER TECHNOLOGIES INC,ANNUAL SUBSCRIPTION FEE	32,472.76
UNITED STATES TREASURY,PCORI FEE	216.75
USCELLULAR,CELL PHONE	635.24
VALSOFT CORPORATION INC.,HOSTED ONLINE INDEX BOOKS	265.00
VERIZON,PHONE	40.01
VISUAL EDGE IT,CONTRACT BASE	82.93
VISUAL EDGE IT,LEASE	124.08
WASTE MANAGEMENT,DISPOSAL	545.94
WELLS FARGO FINANCIAL LEASING,COPIER	313.04
WEST PAYMENT CENTER,DATA BASE	343.59
WEX BANK,GAS	18,865.86
WILDFLOWER MEADOWS LLC,SEWER CAPS	331.05
WINNEBAGO CO. SHER,LEGAL & COURT	40.00
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATES	13,365.00
WINNEBAGO HISTORICAL SOCIETY,FY 24/25 BUDGET ALLOC	1,000.00
WRIGHT COUNTY SHERIFF,LEGAL AND COURT	96.80
YOHNCO INC,CONCRETE REPAIR	1,250.00
ZIEGLER INC.,PARTS	1,116.26
TOTAL	1,087,571.76

No further business to come before the Board, motion made to adjourn at 10:54 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 22, 2024.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair