

September 16, 2024
Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Gary Rayhons and Jerry J. Tlach present. Absent: Florence (Sis) Greiman.

The minutes of September 9, 2024 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Five-day Special Class C Retail Alcohol license for Nicole Schneider doing business as Nik's Topsy Trailers effective September 26, 2024. First tier canvass of the Special Election held for Garner-Hayfield-Ventura School district held on September 10, 2024.

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 3 to September 16, 2024 as follows:

ABSOLUTE WASTE REMOVAL,MISC/EXP	243.02
ACE INDUSTRIAL SUPPLY INC,SHOP TOOLS	245.80
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	343.59
ALLIANT ENERGY,UTILITIES	8,240.86
AMAZON CAPITAL SERVICES,SUPPLIES/EQUIP	9,646.59
ARNOLD MOTOR SUPPLY,EQUIPMENT OIL FILTERS	127.43
AT & T MOBILITY,DATA PLAN	457.62
BAUER BUILT INC.,TIRES	19,726.66
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	193.20
BLACK HILLS ENERGY,UTILITIES	38.84
BOLTON & MENK INC,PROFESSIONAL SERVICES	3,273.50
BOMGAARS SUPPLY INC,HOLE SAW	8.79
BRAD'S PEST CONTROL,SERVICES	66.00
BROTHERS ACE HARDWARE,MISC SUPPLIES	253.16
BURTNESS-LUNDGREN PLUMBING & HEATING, INC,MINISPLIT SERVICES	1,780.62
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTIONS	4,220.00
CARD SERVICES,HOTEL/PARKING/CONF	1,257.62
CATALDO FUNERAL HOME INC,TRANSPORT	530.00
CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES	680.00
CENTURY LINK,PHONE	67.90
CERRO GORDO CO AUDITOR,JUV CT SERV FY2024	3,319.94
CERTIFIED LABORATORIES,MISC SUPPLIES	594.73
CHOSEN VALLEY TESTING INC,ENGINEERING SERVICES	1,070.00
CHRIS HEYER,MILEAGE REIMBURSEMENT	119.90
CHRIS LAMONT,MLGE	133.65
CITY OF BRITT,SEWER&WATER	40.35
CITY OF CORWITH,UTILITIES	429.51
CITY OF CRYSTAL LAKE,WATER/SEWER	140.55
CITY OF GARNER,ASPHALT-HMA PATCHES 225TH ST/WATER/SEWER	1,997.82
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER & WATER	57.86
CITY OF WODEN,SEWER&WATER	63.00

CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
CLEAR LAKE SANITARY DISTRICT,ESP WELL SPECIAL TESTING	369.50
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,500.84
COMMERCIAL APPRAISERS OF IOWA,LEGAL SERVICES	16,500.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.66
CORWITH MUN UTILITIES,SEWER & WATER	98.81
COVERTTRACK GROUP INC,GPS	675.00
CULLIGAN MASON CITY,CUST/SUPPLY	32.30
DAVID LANE,SHOP TOOLS	554.97
DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES	5,534.07
DEPT. OF INSPECTIONS, APPEALS, & LICENSING,ELEVATOR PERMIT	350.00
DORNBIER INC,REPAIR DD	21,634.37
DOUG'S SMALL ENGINE SALES & SERVICE,HAND TOOLS	846.06
DUNCAN HEIGHTS INC,PAYEE SERVICES	432.00
ELDERBRIDGE AGENCY ON AGING,FY 2025 SUPPORT	10,121.00
ELECTRONIC ENGINEERING,RADAR CABLE	94.33
ELECTRONIC SERVICES SYSTEM,DEP CONFERENCE 2024	100.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICES	174.00
ELIZABETH H POWERS,CLEAN OFFICE	380.00
EVELYN HOPF,WELL PLUGGING	460.10
EWING FUNERAL HOME INC,FUNERAL SERVICES	2,000.00
FARM & HOME PUBLISHERS LTD,AD IN PLAT BOOK	417.50
FOREST CITY FORD INC,SERVICE	68.78
GALLS LLC,UNIFORMS	231.18
GARY RAYHONS,MILEAGE	34.10
GOLD-EAGLE COOPERATIVE,FUEL	161.35
GOVERNMENT FORMS AND SUPPLIES,#10 ENVELOPES	417.78
GREENFIELD CONTRACTORS LLC,BRITT NEW SHOP	63,366.09
HANCOCK CO EXTENSION,REFUND SEPT 24 H.INS PREMIUM	1,266.02
HANCOCK CO TREASURER,TAXES	15,227.00
HANCOCK COUNTY ABSTRACT CO,ABSTRACT/COUNTY FARM/PARCEL C29	1,665.00
HANCOCK COUNTY COOP OIL ASS'N,GAS	17,292.55
HANCOCK COUNTY EMA SERVICES,24-25 EMA ALLOCATION	13,750.00
HANCOCK COUNTY MEDICAL BENEFIT,OCT MEDICAL PREMIUMS	151,933.76
HANCOCK COUNTY SHERIFF,SERV	253.30
HEARTLAND POWER COOP,UTILITIES	10.00
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	47.28
IA NATURAL HERITAGE FOUNDATION,INHF DUES	100.00
ICEA,MEETING FEES	800.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	904.00
IOWA DEPT OF REVENUE,AUGUST CABIN TAX	126.43
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	400.00
IOWA LOT STRIPING LLC,REPAINT LOT	296.00
IOWA PRISON INDUSTRIES,SAFETY	1,655.56
IOWA SECRETARY OF STATE,I-VOTERS MAINTENANCE FEE	1,351.70
IOWA'S COUNTY CONSERVATION SYSTEM,CCPOA FALL WORKSHOP	115.00
ISAA,CONTINUING ED	325.00
JOHN DEERE FINANCIAL,PARTS	4,195.27
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	233.75
JOLENE LEERAR,MILGE/PARKING	145.30
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
K.C. NIELSEN, LTD.,BRUSH MOWER BLADES	289.52
KRUGER ELECTRIC LLC,FIRE ALARM INSPECTION	750.00
LACAL EQUIPMENT INC,BLADES	2,364.50
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	33.60

LIBRARY ASSOCIATION,BUDGET REQUEST FY25	14,750.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY 25	15,975.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY25	28,225.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY25	30,675.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY 25	13,525.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY25	18,425.00
LIBRARY ASSOCIATION,BUDGET REQUESTS FY 25	18,425.00
MAIL SERVICES LLC,MV NOTICES	1,029.08
MARC,MISC SUPPLIES	215.24
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	443.31
MARIANNE WELSCH,MILEAGE	115.41
MENARDS,MISC SUPPLIES	623.93
MICHAEL DOUGLASS DAISY,CAMPGROUND HOST	200.00
MICHELLE EISENMAN,MLGE/PARKING/MEAL	214.24
MID COUNTRY MACHINERY INC,BLADES	1,999.29
MID-WEST ROOFING COMPANY,REPAIR TO SW CTHSE ROOF	17,500.00
MIDWEST WASTE LLC,RURAL RECYCLING	11,576.00
MOTOROLA SOLUTIONS INC,VEHICLE CAMERA SYSTEM	858.75
NELSON SEPTIC SERVICES LLC,ESP PORTABLE TOILET	125.00
NEW COOPERATIVE INC,GAS	20.00
NEXT GENERATION TECH LLC,SUBSCRIPTIONS	1,011.00
NORTH CENTRAL DISTRICT OF ASSR,CONTINUING ED	300.00
NORTH CENTRAL INTERNATIONAL,PARTS	20,787.70
NORTH IOWA REPORTING,LEGAL AND COURT	162.25
NUWAY-K & H COOPERATIVE,DIESEL	6,933.95
OLLENBURG MOTORS INC,VEHICLE SERVICE	262.53
PETROBLEND CORPORATION,OIL	1,258.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE POSTAGE MACH	707.61
POSTMASTER,10 ROLLS OF POSTAGE ABSENTEE BALLOTS	730.00
POWERPLAN,PARTS	1,373.67
PRAIRIE ENERGY COOPERATIVE,ESP BATH HOUSE	1,699.92
RAY O'HERRON CO INC,BADGE/LE EQUIPMENT	181.19
RELIABLE GLASS SOLUTIONS LLC,PARTS	800.23
RELIANCE STATE BANK,SAFE DEPOSIT BOX	40.00
RODNEY HALFPOP,SAFETY BOOTS/FY25	126.95
ROGNES BROTHERS EXC INC,BOX CULVERT	414,400.76
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	1,804.10
SCHOTT FUNERAL HOME,TRANSPORT/BODY BAG	825.00
SKYBLUE SOLUTIONS,PHONE BILL	999.39
STANARD & ASSOCIATES INC,DEPUTY TESTING	285.50
STONEY CREEK INN,LODGING	358.40
STOREY KENWORTHY,SUPPLIES	313.15
SWENSON'S HARDWARE,PARTS	157.88
THE LEADER,ONE YEAR SUBSCRIPTION	59.00
TIM SMITH,CAMPGROUND HOST	200.00
TITAN MACHINERY,PARTS	119.52
T-MOBILE,PHONE	668.55
TRACY L MARSHALL,2024 ISAC DES MOINES REIMB	149.33
TRULSON AUTO PARTS,PARTS	143.60
UNITY POINT HEALTH-ALLEN CHILD PROTECTION CENTER,LEGAL&COURT	12.50
USCELLULAR,CELL PHONE	640.63
VALSOFT CORPORATION INC.,INVOICE #2 DRNGE PRESERVATION PROJECT	28,138.00
VERIZON,PHONE	40.01
VETERANS INFORMATION SERVICES,VETERANS NEWSLETTER & BOOKS	195.00
VISUAL EDGE IT,CONTRACT BASE RATE	85.00
VISUAL EDGE IT,LEASE	65.58

WASTE MANAGEMENT,DISPOSAL	541.52
WEBSTER COUNTY AUDITOR,FY 2025 2ND JUDICIAL RENT	769.86
WELLS FARGO FINANCIAL LEASING,COPIER	276.31
WEST HANCOCK AMBULANCE,AED PADS	260.99
WEST PAYMENT CENTER,DATA BASE	343.59
WEX BANK,GAS	17,313.98
WINNEBAGO CO. SHER,LEGAL & COURT	112.88
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATE BILLING	23,540.00
YOHNCO INC,CONCRETE	1,196.25
TOTAL	<u>1,109,622.76</u>

No further business to come before the Board, motion made to adjourn at 2:22 p.m. by Supervisor Tlach and carried. All Supervisors present voting, “Aye,” session to adjourn and will meet again on September 23, 2024.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair