

December 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 Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

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

Supervisor Rayhons left the meeting at 9:07 a.m.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Advanced one day of accrued vacation for Secondary Road employee due to zero vacation in vacation bank. Pay estimate no. 8 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$178,932.50. Transfer of \$35,000 from Hancock County Medical Benefit Account to Hancock County Medical Benefit Fund. Signed agreement with North Iowa Area Council of Governments (NIACOG) for providing funding for NIACOG Housing Trust Fund in the amount of \$2,000.

Supervisor Rayhons returned to the meeting at 10:15 a.m.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from December 2 to December 16, 2024 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	859.64
ALLIANT ENERGY,UTILITIES	5,317.12
AMAZON CAPITAL SERVICES,OFFICE AND DATA PROCESSING EQUIPMENT/SUPP	3,145.93
ANDREWS FUNERAL HOMES,FUNERAL SERVICES	2,000.00
ANN HINDERS,MILEAGE	78.98
ARNOLD MOTOR SUPPLY,PARTS	7.49
ARNOLD MOTOR SUPPLY,SKID LOADER FILTERS	216.91
AT & T MOBILITY,DATA PLAN	457.66
ATCO INTERNATIONAL,PARTS	221.90
BAUER BUILT INC.,PARTS	599.00
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	153.20
BMC AGGREGATES LC,ROADSTONE	22,830.93
BOLTON & MENK INC,PROF SERV	1,330.50
BOMGAARS SUPPLY INC,SHOP SUPPLIES	146.63
BRAD SMIDT,SAFETY BOOTS	109.95
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRIAN ROBERTS,MEDICAL EXAMINER	317.80
BROTHERS ACE HARDWARE,MISC SUPPLIES	29.77
BRUSH & WEED CONTROL SPEC INC,DITCH SPRAYING DD 177 MAIN OPEN DITCH	4,895.15
C J COOPER & ASS'N INC,ANNUAL FEES	200.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTIONS	1,526.00
CARD SERVICES,GENERATOR/LODGING/LICENSE RENEWAL	1,890.66
CATALDO FUNERAL HOME INC,TRANSPORT	530.00

CDW GOVERNMENT INC,CABIN/CAMPGROUND WIFI	1,557.90
CENTRAL IOWA DISTRIBUTING, INC.,CUST/SUPPLY	779.00
CENTURY LINK,PHONE	33.95
CERRO GORDO COUNTY AUDITOR,2024 LEVY FOR JDD 123-113	87,680.25
CHRIS HEYER,MLGE	153.45
CITY LAUNDERING CO,MISC SUPPLIES	134.96
CITY OF BRITT,SEWER AND WATER	40.36
CITY OF CRYSTAL LAKE,WATER/SEWER	75.05
CITY OF GARNER,W/S	239.14
CITY OF GOODELL,SEWER AND WATER	85.00
CITY OF KLEMME,SEWER AND WATER	56.78
CITY OF WODEN,SEWER AND WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	149.75
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,393.01
COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.53
CONNIE SCHWAB,TEMPORARY CONSTRUCTION EASMENT	330.00
CORE & MAIN,TILE SUPPLIES	287.91
CORWITH MUN UTILITIES,SEWER AND WATER	99.41
COURTNEY WOOGIE,SHOCK CHLORINATION	294.25
CULLIGAN MASON CITY,CUSTODIAL SUPPLY	51.00
DAVID LANE,SHOP TOOLS	765.78
DEAN SNYDER CONSTRUCTION CO,PAYMENT #8 SR MAINT BLDG-BRITT	178,932.50
DISTRICT II SUPERVISORS ASSOCIATION,SUPERVISOR MEETING	10.00
DUNCAN HEIGHTS INC,PAYEE SERVICES	432.00
DWIGHT DOUGHAN,TEMPORARY CONSTRUCTION EASMENT	110.00
ELECTRONIC ENGINEERING,KANAWHA FIRE PAGERS	2,808.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO	174.00
ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	380.00
ERIC MICKELSON,CABIN REFUND	187.00
ESRI INC,MAINTENANCE	2,330.00
EWING FUNERAL HOME INC,TRANSFER REMAINS	250.00
FARMERS TRUST AND SAVINGS BANK,REIMBURSEMENT TITLE OPN/FARM SALE	225.00
GALLS LLC,UNIFORMS	442.91
GARY RAYHONS,MLGE	34.10
GOLD-EAGLE COOPERATIVE,FUEL	157.13
GUSTAVE A LARSON CO,AIRFILTERS FOR FAN COILS AND ERV	494.20
HANCOCK COUNTY AGRICULTURAL MUSEUM,FY2024-2025 BUDGET ALLOC	2,000.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL	12,812.56
HANCOCK COUNTY ECONOMIC DEV CORP,2025 ANNUAL BUSINESS INVESTMENT	44,000.00
HANCOCK COUNTY HEALTH SYSTEM,GRANTS	3,324.21
HANCOCK COUNTY IOWA,WORKERS COMP/FY24	356.00
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT,DIRT DD 1 & 2 LAT 6A	800.00
HANCOCK COUNTY SHERIFF,SERV	159.20
HEARTLAND ASPHALT INC.,ASPHALT	19,987.27
HEARTLAND POWER COOP,UTILITIES	10.00
HOFFMAN FILTER SERVICE LLC,FILTERS	65.00
HOLIDAY INN,HOTEL	386.40
HOLLAND CONTRACTING CORP,REPAIR DD 1 & 2 LAT 1A	2,210.24
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	43.79
IAAO,DUES	240.00
ICCAC,LEGAL AND COURT	250.00
IOWA DEPARTMENT OF PUBLIC SAFETY,QUARTERLY/IOWA SYSTEM	4,329.00
IOWA DEPT OF REVENUE,CABIN TAX	64.20
IOWA STATE ASSOCIATION OF COUNTIES,ISAC NEW OFFICER SCH	675.00
JAMES NELSON,MEETING/MLGE	124.20

JOHN DEERE FINANCIAL,PARTS	2,550.65
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	467.50
JOLENE LEERAR,MEAL/MLGE	152.15
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	150.00
KCS PLOWS AND TRUCK ACCESSORIES LLC,SNOW PLOW FOR TRUCK	10,575.88
KRIS WIENS,ABANDONED WELL PLUGGING	492.20
LANGUAGE LINE SERVICES INC.OVER THE PHONE INTERPRETATION	78.13
LANORE A. THUMMA,TEMPORARY CONSTRUCTION EASMENT	110.00
LUCILLE CARLSON,TEMPORARY EASMENT	110.00
MAIL SERVICES LLC,MV NOTICES	742.10
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	458.35
MARIANNE WELSCH,CONTINUING ED	121.01
MARVIN L JOHNSON,MEETING/MLGE	145.98
MASON CITY GLASS SERVICE,HANDLE FOR ASSR BACKDOOR/SPARE HANDLE	100.00
MENARDS,MISC/EXP	327.91
MICHAEL STEVENS,CALCIUM CHLORIDE	400.00
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	228.00
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MSTS RECEIVABLES LLC,GREASE GUN	99.99
NASSCO INC,ICE MELT	364.95
NEWMAN SIGNS INC,SIGNS	312.34
NEXT GENERATION TECH LLC,RESTORATION/SERVICES	6,795.00
NORTH IOWA COLLISION CENTER,PARTS	3,607.09
NORTH IOWA REPORTING,LEGAL AND COURT	115.50
NUWAY-K & H COOPERATIVE,DIESEL	5,115.83
OLLENBURG MOTORS INC,VEHICLE SERVICE	144.18
OVERHEAD DOOR CO. OF MASON CITY,BRITT SHED REPAIRS	1,135.65
PETROBLEND CORPORATION,OIL	5,000.73
PICTOMETRY INTERNATIONAL CORP,SERVICES	72,399.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE POSTAGE MACHINE	707.61
POWERPLAN,PARTS	2,378.49
PRAIRIE ENERGY COOPERATIVE,UTILITIES	676.06
PRITCHARD AUTO COMPANY,VEHICLE	586.54
PRODUCTIVITY PLUS ACCOUNT,PARTS	152.01
RAY O'HERRON CO INC,UNIFORMS	26.56
REUTZEL EXCAVATING INC,DD #97	420.00
ROBERT GERDES JR,MEALS/TRAINING	46.50
RODNEY AND BARB DODD,SHOCK-CHLORINATION	294.25
SANCO EQUIPMENT,SKID LOADER PART	12.64
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	9,200.54
SHANE MALEK,TREE REMOVAL	4,150.00
SKYBLUE SOLUTIONS,PHONE BILL	987.16
STOREY KENWORTHY,TAX FORMS	277.93
SWENSON'S HARDWARE,MISC SUPPLIES	1,253.15
TALON PROTECTION AGENCY, INC,PRISONER TRANSPORT	3,979.75
THE SIDWELL COMPANY,SOFTWARE	5,664.48
THRIFTY WHITE PHARMACY,INMATE MEDS	865.93
T-MOBILE,PHONE	1,116.41
TRACY L MARSHALL,MLGE	48.40
TRANE U.S. INC.,BUILDING AUTOMATION AGREEMENT	3,690.00
TRULSON AUTO PARTS,SHOP TOOLS	1,261.55
U S POSTAL SERVICE,PO BOX RENTAL	266.00
USCELLULAR,CELL PHONES	734.82
VALSOFT CORPORATION INC.,HOSTED ONLINE INDEX BOOKS	265.00
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	140.48

VISUAL EDGE IT,CONTRACT BASE RATE	93.86
VISUAL EDGE IT,LEASE	65.58
WASTE MANAGEMENT,DISPOSAL	543.64
WAYLON MORRIS,SAFETY BOOTS	150.00
WELLS FARGO FINANCIAL LEASING,COPIER	371.52
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	687.18
WEX BANK,GAS	12,869.57
WILLSON & PECHACEK PLC,LEGAL SERVICES	4,453.00
WILSON DENTAL CLINIC PLC,INMATE DENTAL	107.00
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATE BILLING REPORT	16,720.00
WRIGHT COUNTY AUDITOR,2024 LEVY FOR JDD 49-1-125 LAT 60	65.27
ZIEGLER INC.,BUILDING SUPPLY	4,577.39
	<hr/> 620,767.65 <hr/>

No further business to come before the Board, motion made to adjourn at 10:27 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 23, 2024.

ATTEST: \_\_\_\_\_  
Michelle K. Eisenman, Auditor

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Gary Rayhons, Chair