

January 20, 2025
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, Osmund (Bud) Jermeland and Gary Rayhons present. Absent: none.

The minutes of January 14, 2025 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: County Treasurer's semi-annual report for the period of July 1, 2024 to December 31, 2024. Set the transport fees for funeral homes at \$600 and an additional \$200 for mileage to State Medical Examiner's office. Quote from In Step Flooring for replacement of baseboards in the Law Enforcement Center in the amount of \$1,010.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set the reimbursement for body bags from a funeral home not to exceed \$200.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO.2025-004

RESOLUTION NAMING DEPOSITORIES

Resolved, that the Board of Supervisors of Hancock County in Hancock County, Iowa, approves the following list of financial institutions to be depositories of the Hancock County funds in conformance with all applicable provisions of the Iowa Code Chapter 12C. The Hancock County Treasurer is hereby authorized to deposit the Hancock County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under prior resolution	Maximum Balance in effect under this resolution
Reliance State Bank	Garner	\$19,000,000.00	\$19,000,000.00
Clear Lake Bank & Trust (Garner)	Clear Lake	3,000,000.00	1,000,000.00
First State Bank	Britt	6,000,000.00	3,000,000.00
Farmers Trust & Savings (Britt)	Buffalo Center	1,000,000.00	1,000,000.00
Iowa State Bank	Corwith	1,000,000.00	1,000,000.00
First Citizens National Bank (Kanawha)	Clarion	1,000,000.00	1,000,000.00
NSB	Titonka	1,000,000.00	1,000,000.00
Manufacturers Bank & Trust	Forest City	2,000,000.00	2,000,000.00

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 6 to January 20, 2025 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
ACE INDUSTRIAL SUPPLY INC,MISC SUPPLIES	558.60
ACORN NATURALISTS,DIP NETS	75.85
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	485.43
ALLIANT ENERGY,UTIL	15,445.81
AMAZON CAPITAL SERVICES,DESKTOP COMPUTERS/SUPP	4,426.47
AMY ERICKSON KELLER,MEDICAL EXAMINER	300.00
AMY L. LAMPMAN,LEGAL AND COURT	317.50
ARNOLD MOTOR SUPPLY,PARTS	866.86
AT & T MOBILITY,VPN LICENSES	1,300.73
BATTERIES PLUS BULBS #577,TRUCK BATTERY	210.00
BAUER BUILT INC.,TIRES	1,097.13
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	345.25
BILL LAMPING,SHOCK CHLORINATION	294.25
BLACK HILLS ENERGY,UTILITIES	535.88
BLACKSTRAP INC,SALT	23,547.12
BMC AGGREGATES LC,ROADSTONE	25,072.91
BOILER & PRESSURE VESSEL INSPECTION,BOILER AND VESSEL INSPECTION	80.00
BOLTON & MENK INC, PROF SERV	3,136.50
BOMGAARS SUPPLY INC,SHOP SUPPLIES	130.89
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRIAN ROBERTS,MEDICAL EXAMINER	217.55
BROTHERS ACE HARDWARE, SUPP	578.52
BRUSH & WEED CONTROL SPEC INC,DITCH SPRAYING DD	12,923.40
C J COOPER & ASSOCIATES INC,SAFETY SCREENINGS	220.00
CAMPBELL SUPPLY CO INC,SHOP TOOLS	2,867.80
CARD SERVICES,LODGING/ANTIVIRUS/PATCH MANAGEMENT	1,871.88
CCDA C/O ICCS,CCDA DUES	100.00
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	2,664.00
CENTURY LINK,PHONES	33.95
CERTIFIED LABORATORIES,PARTS	792.81
CHRIS HEYER,MLGE	127.05
CITY LAUNDERING CO,MISC SUPPLIES	137.71
CITY OF BRITT,SEWER & WATER	61.71
CITY OF CRYSTAL LAKE,WATER/SEWER	66.58
CITY OF GARNER,WATER AND SEWER	219.81
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER AND WATER	51.37
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	398.75
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,205.88
COMMUNICATIONS 1 NETWORK,INTERNET/PH	768.11
CORWITH MUN UTILITIES,SEWER AND WATER	101.83
CULLIGAN MASON CITY,CUSTODIAL SUPPLY	11.00
DEAN SNYDER CONSTRUCTION CO,PAYMENT #7 & 9/SR MAINT BLDG-BRITT	924,705.72
DES MOINES STAMP MFG CO,STAMPERS	472.50
DUNCAN HEIGHTS INC,PAYEE SERVICES	440.00
ELECTRONIC ENGINEERING,INTERIOR CAMERAS	18,357.25
ELECTRONIC SPECIALTIES INC,RADIO SERVICE	174.00

ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	475.00
ESRI INC,MAINTENANCE	460.00
FILLENWARTH BEACH,EDUCATION AND TRAINING SERVICES	671.00
FIVE STAR SHOP SERVICE,PARTS	2,411.20
FORCE AMERICA DISTRIBUTING LLC,PARTS	113.85
GALLS LLC,UNIFORMS	793.05
GOLD-EAGLE COOPERATIVE,FUEL	83.44
GOVERNMENT FORMS AND SUPPLIES,#10 WINDOW ENVELOPES	794.36
H & Z DRYWALL PAINTING PARTNERSHIP,DRYWALL REPAIRS FOR PAINT	1,127.50
HANCOCK COUNTY AUDITOR,REIMB DD PSTGE	37.26
HANCOCK COUNTY COOP OIL ASS'N,GAS	7,987.66
HANCOCK COUNTY EMA SERVICES,2024-2025 EMA ALLOCATION	66,487.00
HANCOCK COUNTY HEALTH SYSTEM,FY2024 CTY SUPP/GEN ASSTNCE/GRANTS	204,338.48
HANCOCK COUNTY MEDICAL BENEFIT,FEB MEDICAL PREMIUMS	307,225.02
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT,REPAIR DD 7 MAIN TILE	1,091.64
HANCOCK COUNTY SHERIFF,LEGAL AND COURT	550.95
HEARTLAND POWER COOP,UTILITIES	10.00
HEARTLAND TIRE INC.,TIRES	1,168.00
HENRY M ADKINS & SON INC,2025 LICENSE FEES	10,600.00
HOLLAND CONTRACTING CORP,REPAIR DD	8,469.00
HY-VEE,BASIC ACADEMY MEALS	2,904.50
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	79.81
IACCBW-WINTERFEST,WINTERFEST	130.00
INSTITUTE OF IA CERT ASSESSORS,DUES	125.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	904.00
IOWA COUNTY RECORDER'S ASSOCIATION,DUES/MEMBERSHIPS	250.00
IOWA DEPT OF REVENUE,DECEMBER CABIN TAX	63.99
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	80.00
IOWA NARCOTICS OFFICERS ASS'N,2025 INOA ANNUAL MEMBERSHIP	200.00
IOWA STATE ASSOCIATION OF COUNTIES,MEETING FEES	210.00
IOWWA,IOWWA MEMBERSHIP RENEWAL	139.00
ISAA,DUES	800.00
J & J MACHINE WELDING & FABRICATING,PLATE FOR WALL HALLWAY	115.38
JAMES NELSON,MEETING/MLGE	62.10
JASPERSEN INSURANCE,BONDS	1,250.00
JENNINGS PAINTING & DECORATING LTD,PAINTING	19,880.00
JIM MORRIS,17 BEAVER TAILS DD	680.00
JOHN DEERE FINANCIAL,PARTS	57.24
JOHNSON COUNTY SHERIFF,LEGAL AND COURT	41.38
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES	1,650.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	150.00
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	41.15
LAURA R FULTON, CSR, RPR,LEGAL AND COURT	14.50
LEGGE FARMS LLC,REPAIR DD	1,198.20
LLOYD BIER,SAFETY BOOTS	125.00
MAIL SERVICES LLC,MV NOTICES	499.75
MARCO TECHNOLOGIES LLC,COPIER	60.36
MARVIN L JOHNSON,MEETING/MLGE	72.99
MARY LOU CABEEN,TEMPORARY CONSTRUCTION EASEMENT	220.00
MCCLOSKEY APPLIANCE,CAB 1&2 REFRIGERATORS	1,348.00
MECHANICAL AIR SYSTEMS,HVAC PAYMENT/RETAINAGE	89,990.64
MENARDS,HAND TOOLS/PARTS	378.29
MID-STATES ORG CRIME INFORMATION CENTER,MEMBERSHIP	100.00
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	262.72
MIKE CHARBONNEAUX,6 BEAVER TAILS DD	240.00

MOSCOW HIDE AND FUR,EE MATERIALS	71.60
NEW COOPERATIVE INC,GAS	20.00
NEXT GENERATION TECH LLC,FIREWALL COURTHOUSE RENEWAL	1,890.00
NIACOG HOUSING TRUST FUND,HANCOCK COUNTY LOCAL MATCH-FY 24/25	2,000.00
NUWAY-K & H COOPERATIVE,DIESEL	6,678.17
OVERHEAD DOOR CO. OF MASON CITY,KLEMME SHED REPAIRS	6,202.20
P & P ELECTRIC INC,GENERATOR LABOR	447.50
PETROBLEND CORPORATION,OIL	2,225.10
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	500.00
POWERPLAN,PARTS	9,283.44
PRAIRIE ENERGY COOPERATIVE,UTILITIES	666.23
PRITCHARD AUTO COMPANY,PARTS	4,041.21
QUILL CORPORATION,PAPER	179.14
RELIABLE GLASS SOLUTIONS LLC,PARTS	515.45
SAC COUNTY SHERIFF'S OFFICE,LEGAL AND COURT	35.50
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	12,667.65
SCHOTT FUNERAL HOME,FUNERAL SERVICES	2,000.00
SECURE SHRED SOLUTIONS,SHRED	99.00
SIGNS & DESIGNS BY LIZ,RETIREMENT PLAQUE	40.00
SIS GREIMAN,MLGE/MEETINGS	56.65
SKYBLUE SOLUTIONS,PHONE BILL	994.46
ST. LOUIS COUNTY SHERIFF,LEGAL AND COURT	65.00
SWENSON'S HARDWARE,PARTS	445.01
T-MOBILE,PHONE	1,116.41
TRULSON AUTO PARTS,BATTERIES	2,479.36
USCELLULAR,PHONES	734.82
VALSOFT CORPORATION INC.,HOSTED ONLINE INDEX BOOKS	265.00
VANGUARD APPRAISALS INC.,SERVICES	5,115.00
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	70.24
VISUAL EDGE IT,CONTRACT BASE RATE	199.23
VISUAL EDGE IT,LEASE	71.41
WASTE MANAGEMENT,DISPOSAL	547.73
WEAVER & WEAVER INC,TILE INVESTIGATION DD 5 LAT 150	1,873.00
WELLS FARGO FINANCIAL LEASING,COPIER	386.50
WENDELL DAVISON,ABANDONED WELL PLUGGING	588.00
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	343.59
WEX BANK,GAS	11,195.52
WILLSON & PECHACEK PLC,LEGAL SERVICES	6,243.00
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATE BILLING REPORT	15,400.00
ZIEGLER INC.,FILTERS	3,944.09
TOTAL	1,896,711.63

The remainder of the meeting was to review budget submissions for fiscal year 2025-2026.

No further business to come before the Board, motion made to adjourn at 1:50 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 27, 2025.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair