

March 17, 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 March 10, 2025 meeting were read and approved by Supervisors Greiman and Jermeland. Supervisor Rayhons abstained from motion due to not being present for meeting.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Use of opioid funds in the amount of \$13,597.28 for the methadone clinic at Prairie Ridge. Accepted the quote from DK Construction, Wesley, for the maintenance garage/storage building in the amount of \$107,510 with the add-on of the finish side b interior with insulation and steel in the amount of \$8,769 and the add-on of trench drain alternative in the amount of \$1,700, with 4 quotes received with the reason of accepting this quote due to more detailed quote specifying specifications of concrete and building.

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

**RESOLUTION NO. 2025-008
ESTABLISHMENT OF 5 TON EMBARGO**

WHEREAS, under the provisions of Chapter 321.471 and 321.472 of the Code of Iowa, the Board of Supervisors may establish a road embargo on the Secondary Road System, and

WHEREAS, inclement weather is producing a condition where heavy loading is extremely detrimental to the Secondary Road System.

NOW, THEREFORE, BE IT RESOLVED by the Hancock County Board of Supervisors that the County Engineer be authorized to order any of the Secondary Roads closed to vehicles in excess of five (5) tons per axle, wherever he deems it necessary and for the period of time deemed expedient (not to exceed 90 days), by erecting signs in accordance with Section 321.472.

BE IT FURTHER RESOLVED that the County Engineer may grant permits of exemption upon a showing that there is a need to move to market farm produce of a type subject to rapid spoilage, or loss of value or to move any farm feeds or fuel for home heating purposes.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from March 3 to March 17, 2025 as follows:

ABSOLUTE WASTE REMOVAL, TRASH SERVICE

232.90

ADOBE INC,ADOBE YEARLY RENEWAL	5,940.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	491.58
ALLIANT ENERGY,UTIL	18,348.87
AMAZON CAPITAL SERVICES,SUPP	1,274.04
AT & T MOBILITY,DATA PLAN	461.93
BEAR CREEK ARCHEOLOGY, INC.,BRIDGE INSPECTION	1,500.00
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	176.65
BLACK HILLS ENERGY,UTILITIES	328.44
BMC AGGREGATES LC,ROADSTONE	2,289.08
BOLTON & MENK INC,PROF SERV	1,636.50
BOMGAARS SUPPLY INC,EQUIPMENT OIL	42.52
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRIAN ROBERTS,MEDICAL EXAMINER	155.00
BROTHERS ACE HARDWARE,SUPP	361.36
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	1,278.51
CARD SERVICES,ANTIVIRUS/PATCH MGMT/CONF	601.88
CATALDO FUNERAL HOME INC,TRANSPORT	800.00
CDW GOVERNMENT INC,HARDWARE WARRANTY	284.16
CENTRAL IOWA DISTRIBUTING, INC,CUST/SUPPLY	195.00
CENTURY LINK,PHONES	33.95
CHRYSLER OF FOREST CITY,VEHICLE SERVICE	141.04
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT,SEWER & WATER	48.88
CITY OF CRYSTAL LAKE,WATER/SEWER	60.28
CITY OF GARNER,WATER & SEWER	239.57
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER & WATER	60.03
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
COLOFF DIGITAL,WEBSITE SUPPORT	169.00
COLUMN SOFTWARE PBC,LEGAL	576.92
COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.70
CORWITH MUN UTILITIES,SEWER & WATER	200.13
CULLIGAN MASON CITY,CUST/SUPPLY	67.10
DAN BARICKMAN,SAFETY BOOTS FY25	150.00
DAVID LANE,SHOP TOOLS	159.99
DEAN SNYDER CONSTRUCTION CO,PAYMENT #10 SR MAINT BLDG-BRITT	916,587.73
DUNCAN HEIGHTS INC,PAYEE SERVICES	440.00
ELECTRONIC ENGINEERING,CAMERA RENEWAL	2,596.00
ELECTRONIC SPECIALTIES INC,RADIOS	5,950.68
ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	380.00
EWING FUNERAL HOME INC,FUNERAL SERVICES	2,000.00

GALLS LLC,UNIFORMS	160.83
GENERAL COLLECTION COMPANY INC,GENERAL COLLECTION	48.00
GEO-COMM INC,DATA MAIN	5,060.00
GIFTS SEW SWEET INC,UNIFORMS	336.00
GOLD-EAGLE COOPERATIVE,FUEL	153.31
GROVHAC INC,SPARE PARTS	125.00
H & K PLUMBING INC,BUILDING REPAIRS BRITT	800.00
HANCOCK COUNTY COOP OIL ASS'N,GAS	17,642.76
HANCOCK COUNTY MEDICAL BENEFIT,APRIL MEDICAL PREMIUMS	155,687.86
HANCOCK COUNTY SHERIFF,COURT	59.40
HEARTLAND POWER COOP,UTILITIES	10.00
HIWAY TRUCK EQUIP INC,PARTS	327.24
HOLLAND TIRE & SERVICE,TIRES	1,133.00
IOWA DEPT OF REVENUE,CABIN TAX	166.76
IOWA LAW ENFORCEMENT ACADEMY,ILEA TUITION	4,925.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,TRAINING	125.00
ISACA,ISACA DUES 2025	250.00
JAMES MENKE,SAFETY BOOTS FY25	150.00
JAMES NELSON,MEETING/MLGE	62.10
JOHN DEERE FINANCIAL,PARTS	1,045.99
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	2,325.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER REVIEWS	100.00
KIESLER'S POLICE SUPPLY INC,PATROL RIFLE	2,852.19
KLEMME APARTMENTS,RENT	544.00
KRISTOPHER L HANSON,DIST 2 MEETING RENTAL	150.00
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	80.23
LELAND WOODWORKS,DESKS	7,360.00
MAIL SERVICES LLC,MV NOTICES	524.85
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	1,074.98
MARVIN L JOHNSON,MEETING/MLGE	72.99
MASTER FLOORS CARPET ONE FLOOR & HOME,FURNITURE MOVERS	197.52
MENARDS,PARTS	673.13
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	159.60
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MOTOROLA SOLUTIONS INC,VEHICLE CAMERA SYSTEM	8,876.50
MSC,PARTS	513.73
NEXT GENERATION TECH LLC,LICENSES/FIREWALL	3,478.60
NORTH CENTRAL SALES & SERVICE INC,GENERATOR SERVICE	525.88
NORTH IOWA MEDIA GROUP,LEGAL	444.60
OLLENBURG MOTORS INC,VEHICLE SERVICE	158.60
PETROBLEND CORPORATION,OIL	1,652.32
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	3,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE POSTAGE MACH	914.49

POWERPLAN,PARTS	5,322.35
PRAIRIE ENERGY COOPERATIVE,UTILITIES	445.97
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	1,309.70
ROGNES BROTHERS EXC INC,BOX CULVERT	19,535.69
SEAT TREASURER,SEAT DUES 2025	395.00
SEPRO CORPORATION,CL WATER TEST	262.00
SKYBLUE SOLUTIONS,PHONE BILL	1,010.06
SPENCER STEEL LLC,BLADE PARTS	728.24
STELLAR TRUCK & TRAILER,PARTS	1,200.00
SWENSON'S HARDWARE,MISC SUPPLIES	83.48
THE LEADER,SUBSCRIPTION	138.00
THRIFTY WHITE PHARMACY,INMATE MEDS	60.48
T-MOBILE,PHONE	1,287.27
TRACY L MARSHALL,MLGE/MEALS/PARKING	149.15
TRANE U.S. INC.,SERVICE AGREEMENT	980.00
TRULSON AUTO PARTS,PARTS	5,284.81
TYLER TECHNOLOGIES INC,DISASTER RECOVERY	3,190.70
USCELLULAR,CELL PHONES	542.18
VALSOFT CORPORATION INC.DBA COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	530.00
VANGUARD APPRAISALS INC.,SOFTWARE	13,375.00
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	70.24
VISUAL EDGE IT,CONTRACT BASE RATE	72.80
VISUAL EDGE IT,LEASE	65.58
WASTE MANAGEMENT,DISPOSAL	559.48
WELLS FARGO FINANCIAL LEASING,MACHINE RENT	306.46
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	343.59
WEX BANK,GAS	12,777.06
WILLSON & PECHACEK PLC,LEGAL SERVICES	2,812.50
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATE HOUSING	10,065.00
ZIEGLER INC.,PARTS	6,433.95
TOTAL	1,288,296.29

No further business to come before the Board, motion made to adjourn at 11:29 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 24, 2025.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair