

April 21, 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 April 14, 2025 meeting was read and approved.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set May 12, 2025 at 9:15 a.m. as the date and time for a public hearing for an amendment to Hancock County's budget for fiscal year 2024-2025.

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 April 7 to April 21, 2025 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	370.63
ALLIANT ENERGY,UTIL	10,546.62
AMAZON CAPITAL SERVICES,OFFICE EQUIP	8,129.59
ANDREA NEDVED,MEALS	46.91
ARNOLD MOTOR SUPPLY,PARTS	343.56
AT & T MOBILITY,DATA PLAN	461.93
BELL'S FIRE STOP INC,ANNUAL FIRE EXTINGUISHER INSPECTION	751.00
BLACK HILLS ENERGY,UTILITIES	576.36
BOLTON & MENK INC,PROF SERV	12,407.00
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRET BREDLOW,SAFETY BOOTS FY 2025	150.00
BRIAN ROBERTS,CPR CLASSES	112.50
BROTHERS ACE HARDWARE,SUPP	187.29
BUD JERMELAND,MLGE FOR SCH	123.20
BURTNESS-LUNDGREN PLUMBING & HEATING, INC,WELL BLDG REPAIR	545.29
C J COOPER & ASSOCIATES INC,SAFETY SCREENINGS	110.00
CARD SERVICES,ANTI VIRUS/PATCH MGMT/HOTEL/NOTARIES/ACTIVE911	2,081.09
CARLSON DRAINAGE LLC,SHED REPAIRS	250.00
CDW GOVERNMENT INC,CABIN WIFI	1,067.44
CENTRAL IOWA DISTRIBUTING, INC.,CLEANING SUPPLIES	5,582.00
CENTURY LINK,PHONES	33.95
CHRIS HEYER,MLGE	247.50
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT,UTILITIES	141.93
CITY OF CRYSTAL LAKE,WATER/SEWER	124.75
CITY OF GARNER,W/S	236.27
CITY OF GOODELL,SEWER & WATER	94.50
CITY OF KLEMME,UTILITIES	628.54
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
COLOFF DIGITAL,WEBSITE SUPPORT	169.00
COLUMN SOFTWARE PBC,LEGAL	1,961.81

COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.95
CONNOR WEBER,ABANDONED WELL PLUGGING	808.92
CORE & MAIN,MISC SUPPLIES	130.00
CORWITH MUN UTILITIES,SEWER & WATER	347.72
COST ADVISORY SERVICES INC,COST RECOVERIES	4,450.00
COVERTRACK GROUP INC,GPS	600.00
CULLIGAN MASON CITY,CUST/SUPPLY	82.95
DAVID LANE,SHOP TOOLS	789.76
DEAN SNYDER CONSTRUCTION CO,PAYMENT #12 SR MAINT BLDG-BRITT	302,630.47
DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES	2,909.25
DEB ENGSTLER,MLGE/PARKING	150.60
DUNCAN HEIGHTS INC,PAYEE SERVICES	440.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	475.00
FOREST CITY FORD INC,SERVICE	117.03
FORT & SCHLEGEL C.P.A., P.C.,CSLFRF COMPLIANCE EXAM FYE063024	3,575.00
GOLD-EAGLE COOPERATIVE,FUEL	134.35
GOVERNMENT FORMS AND SUPPLIES,NEWSPAPER COVERS/ENVELOPES	984.09
HANCOCK COUNTY COOP OIL ASS'N,GAS	17,769.36
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/SAFETY SCREEN	9,621.95
HANCOCK COUNTY MEDICAL BENEFIT,MAY MEDICAL PREMIUMS	156,621.16
HANCOCK COUNTY SHERIFF,SERV	631.70
HEARTLAND POWER COOP,UTILITIES	10.00
HY-VEE ACCOUNTS RECEIVABLE,DISTRICT MEETING SUPPLIES	185.13
IACCVSO,IACCVO SPRING SCHOOL	75.00
ICEOO DISTRICT II,MEETING FEES	40.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA COUNTY ATTORNEYS ASSOCIATION,DUES	407.00
IOWA COUNTY RECORDER'S ASSOCIATION,ICRA SUMMER SCHOOL	200.00
IOWA DEPARTMENT OF PUBLIC SAFETY,FY25 QUARTERLY IOWA SYSTEM	2,314.50
IOWA DEPT OF REVENUE,CABIN TAX	85.65
IOWA EMERGENCY MGMT ASS'N,EMERGENCY MGMT CONFERENCE	155.00
IOWA PRISON INDUSTRIES,PARK SIGNS	278.52
IOWA SPECIALTY HOSPITAL- BELMOND,SAFETY SCREENING	150.00
IOWA STATE ASSOCIATION OF COUNTIES,ISAC SPRING CONF	240.00
IOWA STATE UNIVERSITY,MEETING FEE	175.00
ISACA,ISACA SUMMER CONFERENCE	250.00
ISCTA,MAY CONFERENCE REGISTRATION	150.00
JENNINGS PAINTING & DECORATING LTD,PAY EST #1 INT PAINTING CTHSE	20,106.00
JOHN DEERE FINANCIAL,PARTS	1,012.83
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	600.00
KIESLER'S POLICE SUPPLY INC,RIFLE/HANDGUN MAGAZINES	93.15
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	257.85
MAIL SERVICES LLC,POSTAGE/PRINT/MAIL PREP/HF718	5,551.11
MARCO TECHNOLOGIES LLC,COPIER	60.36
MASON CITY GLASS SERVICE,TINT FOR WINDOW IN CLERKS OFFICE	50.00
MENARDS,PARTS	2,453.44
MICHELLE EISENMAN,MLGE/MEALS/PARKING	412.30
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	136.80
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	836.86
MOTOROLA SOLUTIONS INC,DUAL RADIO HEADS	1,044.00
MOYSON RESOURCES,SAFETY MEETING	1,240.00
NEXT GENERATION TECH LLC,LICENSES	729.00
NORTH IOWA MEDIA GROUP,LEGAL	488.25
NORTH IOWA REPORTING,LEGAL AND COURT	291.50

OLLENBURG MOTORS INC,VEHICLE SERVICE	88.40
OVERHEAD DOOR CO. OF MASON CITY,SHED REPAIRS	1,331.20
P & P ELECTRIC INC,ANNUAL GENERATOR MAINTENANCE	862.97
PETROBLEND CORPORATION,FILTERS	953.49
PITNEY BOWES BANK INC,POSTAGE MACHINE SUPPLIES	796.77
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	6,000.00
POMP'S TIRE SERVICE INC,TIRES	2,925.20
POWERPLAN,FILTERS	873.91
PRAIRIE ENERGY COOPERATIVE,UTILITIES	438.22
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	131.53
QUILL CORPORATION,GENERAL SUPPLIES	56.98
RELIABLE GLASS SOLUTIONS LLC,PARTS	692.00
SAC COUNTY SHERIFF'S OFFICE,LEGAL AND COURT	121.20
SANCO EQUIPMENT,SKID LOADER LIGHT	18.34
SCHUMACHER ELEVATOR CO,ANNUAL SAFETY TEST	557.00
SEPRO CORPORATION,CL WATER TEST	131.00
SIGNS & DESIGNS BY LIZ,SET OF DECALS FOR MAINT TRUCK	130.00
SKYBLUE SOLUTIONS,PHONE BILL	862.74
SMOKEE HEIGHTS,MEALS	462.00
SONICLEAR/TRIO SYSTEMS LLC,SOFTWARE MAINT AND SUPP RENEW	395.00
SONUS LANGUAGE SERVICES, LLC,LEGAL AND COURT	175.00
SPENCER DIESEL INJECTION,PARTS	1,511.27
SPENCER STEEL LLC,PARTS	245.52
STAPLES,OFFICE SUPPLIES	227.72
STATE HYGIENIC LABORATORY,WELL WATER TESTING	3,327.50
STATE MEDICAL EXAMINER,TOXICOLOGY	144.00
SWENSON'S HARDWARE,PARTS	173.81
THE SIDWELL COMPANY,SOFTWARE	2,220.00
THRIFTY WHITE PHARMACY,INMATE MEDS	420.39
T-MOBILE,PHONE	1,287.27
TRACY L MARSHALL,CONF/MLGE	261.47
TRULSON AUTO PARTS,PARTS	1,639.67
USCELLULAR,CELL PHONES	542.18
VALSOFT CORPORATION INC.DBA COTT SYSTEMS,HOSTED INDEX BOOKS	265.00
VAN DIEST SUPPLY COMPANY,AQUATIC HERBICIDE	848.45
VELOCITY EHS,INC.,SAFETY	893.07
VERIZON,PHONE	40.01
VISUAL EDGE IT,CONTRACT BASE RATE	180.40
VISUAL EDGE IT,LEASE	66.34
WASTE MANAGEMENT,DISPOSAL	553.68
WEBSTER COUNTY SHERIFF,LEGAL AND COURT	36.00
WELLS FARGO FINANCIAL LEASING,COPIER	279.69
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	343.59
WEX BANK,GAS	18,344.27
WILLIAM WELCH,CAMPSITE REFUND CLAIM	60.00
WILLSON & PECHACEK PLC,LEGAL SERVICES	543.75
WILSON DENTAL CLINIC PLC,DENTAL	279.00
WINNEBAGO COOP,PHONE	546.74
WINNEBAGO COUNTY JAIL,INMATE BILLING REPORT	18,260.00
WINNEBAGO COUNTY SHERIFF,LEGAL AND COURT	36.00
ZETRON INC,BATTERY BACKUP	1,623.98
ZIEGLER INC.,PARTS	1,299.01
TOTAL	674,273.72

Supervisor Rayhons left the meeting at 10:38 a.m.

On motion by Supervisor Jermeland, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Quotes for bathrooms in the basement of the Courthouse wall and floor tile replacement with Nuncio's Construction in the amounts of \$8,854.50 and \$6,071.75 and replacement of sinks and partitions for bathrooms in the basement of the Courthouse with Larkin Radon & Construction, LLC in the amount of \$4,154. Revised quote for construction of wall and addition of door in 545 State Street Building with Larkin Radon & Construction, LLC in the amount of \$1,700. Approved invoice number 2 for painting of the interior of the Courthouse in the amount of \$20,000. Approved invoice for door controllers in the Courthouse and Law Enforcement Center in the amount of \$12,049.46.

No further business to come before the Board, motion made to adjourn at 11:26 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 28, 2025.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair