

August 19, 2019  
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 August 12, 2019 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed Hancock County Foundation grant application requesting the amount of \$5,020 for two camera systems in Hancock County Sheriff patrol vehicles. Continuation of completion of work hearing for Drainage District no. 130 Main Open Ditch repairs to September 16, 2019 at 11:00 a.m. Appointment of Mark Hong, MD and Joseph Petersen, DO as Hancock County Deputy Medical Examiners.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Accepted the resignation of Hancock County Veteran Affairs Commissioner, Jerry Christensen, effective September 1, 2019.

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

**RESOLUTION #2019-033**  
**RESOLUTION ADOPTING RIGHT-OF-WAY POLICY FOR DRAINAGE DISTRICT**  
**WITHIN HANCOCK COUNTY, IOWA**

**WHEREAS** the Board of Supervisors of Hancock County, Iowa, has determined that a uniform policy for the establishment of right-of-way boundaries within drainage districts is appropriate; and

**WHEREAS** to provide guidance to engineers and drainage district members as to the uniform right-of-way limits for all future projects.

**IT IS HEREBY RESOLVED** by the Hancock County Board of Supervisors that Hancock County adopts the attached policy regarding boundary lines for right-of-way's within drainage districts in Hancock County.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from August 5 to August 19, 2019 as follows:

A 1 EXCAVATING & DRAINAGE,REPAIR DD #141 MAIN	9,742.20
ABSOLUTE WASTE REMOVAL,DISPOSAL	149.98
AHLERS & COONEY P C,LEGAL SERV	750.00
AIR CHEK,(50) RADON KITS	307.50
AIRGAS USA,WELDING SUPPLIES	262.51

ALLIANT ENERGY,UTIL	9,505.89
AMAZON CAPITAL SERVICES,CABIN FURNITURE	856.73
ARLENE O KNAPPER LIVING TRUST,WELL PLUGGING	500.00
ARNOLD MOTOR SUPPLY,PARTS	9.21
BARCO MUNICIPAL PRODUCTS,SIGNS	2,210.67
BARZ-CARTER FARMS LLC ETAL,CROP DAMAGES DD 9	99.00
BEULAH A HUMMEL REVOC TRUST &,CROP DAMAGE DD 9	442.75
BLACK HILLS ENERGY,UTIL	42.92
BMC AGGREGATES,SAND	420.64
BOLTON & MENK,PROF SERV	32,433.00
BOMGAARS SUPPLY,DOG FOOD	52.99
BRANT'S LAWN CARE,MISC EXP	120.00
BROOK STEIN,REIMB MEALS	74.69
BURTNESS/LUNDGREN PLBG/HEATING,BLDG	5,146.59
C J COOPER & ASS'N,EMPLOYEE SCREENING	245.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	3,697.60
CAMPBELL SUPPLY CO,PARTS	651.70
CASEY'S BUSINESS MASTERCARD,FUEL	24.16
CATHY A JOHNSON REVOC TR ETAL,CROP DAMAGES DD 9	430.50
CELLULAR ADVANTAGE,COMMUTER/CAR CHARGER	62.97
CENTRAL IA DIST,CUST SUPP	400.80
CENTRAL IOWA DETENTION,DETENTION	4,844.48
CENTURY LINK,PH	696.54
CERTIFIED LABORATORIES,MISC SUPP	347.16
CHRIS PAPOUSEK;CINDY ANN,CROP DAMAGES DD 1&2 W MAIN	145.50
CINTAS FIRST AID & SAFETY,MED KIT	78.94
CITY LAUNDERING CO,MISC SUPP	233.61
CITY OF BRITT,WATER/SEWER	42.80
CITY OF GARNER,WATER/SEWER	231.06
CITY OF GOODELL,WATER/SEWER	15.00
CITY OF KLEMME,SEWER/WATER	44.94
CITY OF WODEN,SEWER & WATER	126.00
CLARION DISTRIBUTING,MISC SUPP	307.25
COMMUNICATIONS 1 NETWORK,PH FEES	1,567.12
COREY STOHR,CAMPSITE ELECTRICAL PROJECT	1,162.50
CORWITH MUN UTILITIES,SEWER/WATER	65.71
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	260.00
CRAIG EISENMAN ETAL,CROP DAMAGES DD 1&2 W MAIN	382.25
DANA YOUNG,SECRETARIAL FEE	100.00
DANIEL FETT,JULY RENT	325.00
DAVE LANE,TOOLS	69.90
DEANO'S ROAD DUST CONTROL,CALCIUM CHLORIDE	9,912.58
DEITERING BROTHERS,PARTS	911.15
DENCO HIGHWAY CONST CORP,CRACK FILLING	8,060.40
DES MOINES STAMP MFG CO,OFF SUPP	28.30
DOLLAR GENERAL,BOTTLED WATER	5.00
DONALD N BASLER LIVING TRUST,CROP DAMAGES DD 1&2 W MAIN	328.50
DORNBIER,REPAIR DD #3&4 LAT 1	17,177.01
DOROTHY A RODEMEYER TRUST,CROP DAMAGES DD 9	288.00
DOUG VERBRUGGE,REPAIR DD #10 LAT 7	7,485.19

DOUGLAS P STUDER,CROP DAMAGES DD 38	622.50
DOUG'S SMALL ENGINE,OIL	139.93
DR JON AHRENSEN M D,MED EXAM CASE	166.80
DRK FARMS,CROP DAMAGES DD 9	2,317.00
EARLES DEMOLITION,REPAIR DD	1,629.84
EDWARD JOSTEN,CROP DAMAGE DD 9	619.50
EE THOMAS FARMS,CROP DAMAGES DD 9	226.00
ELDERBRIDGE AGENCY/AGING,FISCAL YR 7-1-2019 TO 6-30-2020 ALLOC	8,346.00
ELECTRONIC ENGINEERING,PANIC BUTTON UNLOCK	2,873.18
ELECTRONIC SPECIALTIES,RADIO SERV	174.00
ELIZABETH PHARMACY ON MAIN ,PRESC/INMATE	360.05
EQUIPMENT BLADES,BLADES	312.80
FAMILY VETERINARY PRACTICE,STRAY DOG	56.00
FARMERS CO-OP ASSOCIATION,FUEL	143.80
FJETLAND PEST CONTROL,MISC EXP	47.00
FLEETPRIDE,PARTS	259.49
FORCE AMERICA,PARTS	165.44
FOREST CITY FORD,OIL CHANGE/M V SERV	60.35
FRANCIS PISTEK ETAL,CROP DAMAGES DD 1&2 W MAIN	627.00
FRANK DUNN CO,ASPHALT PATCHING	799.00
FRONTIER,PH	59.07
GALLS LLC,PANTS	158.43
GARNER LUMBER & SUPPLY CO,MISC SUPP	145.92
GARY RAYHONS,MLGE/MTNG	72.00
GERALD EDGAR,MISC/PARKING/NACVSO CONV	135.55
GLOBE GAZETTE,SUBSCRIPTION	735.00
GRAHAM TIRE FAIRMONT,TIRES	620.16
GREENFIELD ESTATES ,JUNE RENT	514.37
GREGORY A MCNEESE,CROP DAMAGES DD 1&2 W MAIN	264.00
HANCOCK CO AUDITOR,PSTGE DD	80.35
HANCOCK CO COOP OIL CO,FUEL	21,586.11
HANCOCK CO HEALTH SYSTEM,ALCOHOL/DRUG SCREEN/JUNE LPHS	9,907.25
HANCOCK CO SEC ROAD DEPT,911 SIGNS/REPAIR DD	4,200.80
HANCOCK CO SHERIFF,LEGAL/COURT	241.15
HANCOCK CO TREASURER,DRAINAGE/TAX	604.00
HANCOCK COUNTY MEDICAL BENEFIT,SEPT MEDICAL PREM	112,389.32
HEARTLAND ASPHALT,ASPHALT PATCH	40,244.92
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HILTON DES MOINES DOWNTOWN,ISAC ANNUAL CONF	354.20
HOFFMAN FILTER SERVICE,FILTERS	55.00
HOMETOWN DISTRIBUTING,MISC SUPP	62.12
HUBER SUPPLY CO,WELDING SUPP	102.68
HY-VEE ACCOUNTS RECEIVABLE,INMATE SUPP	31.16
I & S GROUP,PROF SERVICES DD	17,469.75
IA CONS & PRESERVATION (ICPC),DUES/MEMBERSHIPS	35.00
IA STATE ASS'N-COUNTIES,SPVRS DUES FY 2020	6,695.00
ICEOO DISTRICT II,MTNG FEES	200.00
INTERSTATE MOTOR TRUCKS,PARTS	723.82
IONA G C NUEHRING,CROP DAMAGES DD 9	714.25
IOWA DNR,(5) WELL PERMITS	125.00

IOWA LAND RECORDS,EDUC/TRNG	75.00
IOWA LOT STRIPING,FIXED PLANT	1,517.00
IOWA PRISON INDUSTRIES,SIGNS	464.75
IOWA STATE UNIVERSITY,MTNG FEES	300.00
IPAC,FY 2020 IPAC MEMBER FEES	3,736.31
ISSDA,REGISTRATION/JAIL SCH	150.00
J PETTIECORD,PYMT #3 DD 1&2 S MAIN	63,450.00
JACK'S OK TIRE SERVICE,TIRES	1,475.46
JACOBSON-WESTERGARD,PROF SERV DD	7,226.10
JEAN A BAACK REVOCABLE TRUST,CROP DAMAGES DD 9	999.50
JENNIFER COLBY,PAY ADJUSTMENT	50.25
JENNIFER ROBERTS,MTNG/TRNG EXP	114.69
JERRY CHRISTENSEN,MTNG/MLGE	45.00
JOAN M GOUGE,MEETING	35.00
JOHNSON, KRAMER, MULHOLLAND,LEGAL FEES DD	1,856.25
JUSTIN D & SPENCER KLOOSTER,CROP DAMAGES DD 9	315.50
KAISER'S AUTO REPAIR,OIL CHANGE	40.16
KAM LINE HIGHWAY MARKINGS,PAINT	54,433.65
KERRY NORTHWAY,REPAIR COVERT BOX	164.50
KOSSUTH COUNTY AUDITOR,LEVY JDD 176-25	104.62
KRAMER HARDWARE,CLEANING SUPPLIES	224.02
L B & SONS ,REPAIR DD #9	600.00
LACAL EQUIPMENT,BLADES	1,779.04
LAHARV CONSTRUCTION CO,REPAIR DD #28 UPPER MAIN	3,475.50
LAKE MILLS MOTOR SP,UTV REPAIR	730.33
LAKESIDE CONSTRUCTION,SEEDS/FERTILIZER	1,165.00
LARSON CONTRACTING CENTRAL,PYMT #8 DD 1&2 W MAIN	17,350.42
LAVURNE JOSTEN ETAL,CROP DAMAGES DD 9	766.50
MAIL SERVICES,MV NOTICES	412.58
MARCO,CONT USAGE	368.43
MARK III & JAMES E MILLER,CROP DAMAGES DD 1&2 W MAIN	9.00
MARVIN L JOHNSON,MTNG/MLGE	56.00
MAXYIELD COOP,FUEL	9,803.19
MCNEESE TIRE,MV SERV	241.45
MENARDS,SUPPLIES	1,020.49
MICHELLE EISENMAN,MEALS/ISACA SUMMER CONF	36.33
MID-AMERICA PUBLISHING CORP,PUBL	1,921.47
MIDWEST CONTRACTING,BOX CULVERT	8,166.62
MIDWEST PIPE SUPPLY,PIPE BAND	321.36
MIDWEST WHEEL COMPANIES,PARTS	535.23
MIKE DAISY,CAMP HOST	100.00
NAT'L ENV HEALTH ASS'N,NEHA MEMBERSHIP	100.00
NEXT GENERATION TECH,SERVICES/LICENSING/FY20 CABLING	15,437.49
NORTH IOWA DESIGNS,ENVELOPES	1,289.74
NORTH IOWA MEDIA GROUP,PUBL	1,307.17
NORTHERN IOWA,BRIDGE REPAIR	64,593.76
NUWAY-K & H COOPERATIVE,DIESEL	13,392.86
OFFICE ELEMENTS,OFFICE EQUIP	3,766.46
O'HALLORAN INTERNATIONAL,PARTS	9,689.15
OVERHEAD DOOR CO/MASON CITY,GARNER SHED REPAIRS	5,475.50

PEER SUPPORT FOUNDATION,2019 PEER SUPPORT CONF	250.00
PETER T GARDNER,ESP CAMPGROUND HOST	100.00
PETRO BLEND CORPORATION,FILTERS	5,448.68
PLUMB SUPPLY COMPANY-MC,PLUMBING SUPPLIES	379.86
POLICE LEGAL SERVICES,RENEW DISPATCH TRNG	720.00
POLK COUNTY SHERIFF,LEGAL/COURT	36.16
POMP'S TIRE SERVICE,TIRES	6,064.84
POWERPLAN,PARTS	12,479.48
PRAIRIE ENERGY COOPERATIVE,UTIL	2,706.79
PRAIRIE MEADOWS HOTEL,LODGING/SHER	483.84
PRINTING SERVICES,OFF SUPP	34.68
PRITCHARD AUTO COMPANY,SERVICE	278.73
PS CONSTRUCTION,GOODELL SHED REPAIRS	510.00
QUILL CORPORATION,OFF SUPP	806.96
RCK PROPERTIES,CROP DAMAGES DD 9	2,435.00
REES HYDRAULIC SALES & SVC,PARTS	2,538.42
RELIABLE GLASS SOLUTIONS,PARTS	371.59
REUTZEL EXCAVATING,PYMT #3 DD 81 & DD 5	129,851.44
RICHARD A & BONNIE FREESEMANN,CROP DAMAGES DD 1&2 W MAIN	299.75
ROCKMOUNT RSCH & ALLOYS,WELDING SUPP	2,432.46
RSVP OF NORTH CENTRAL IA,2019-20 ALLOC	5,000.00
SCHLEUSNER DIRT WORKS,REPAIR DD	4,135.86
SILVANUS & MARY WACKER TRUSTS,CROP DAMAGES DD 9	1,328.25
SKYLINE STEEL,BRIDGE REPAIR	28,725.60
SMI CO,SAFETY FIBER PLAYGROUND EQUIP	1,361.25
SMITH'S HARDWARE,FIXED PLANT	207.23
SOUTH CENTRAL DIST ASSESSORS,CONT EDUC	225.00
SPENCER STEEL,WELDING SUPP	417.00
STAPLES,OFFICE SUPP	181.96
STAPLES CREDIT PLAN,GENERAL SUPP	452.89
STAPLES CREDIT PLAN,OFF SUPP	57.23
STATE HYGIENIC LABORATORY,WATER TESTING	360.00
STEVE ANDERSON,REIMB PSTGE	89.05
STONEY CREEK INN,EDUC/TRNG	120.96
SUKUP ENTERPRISES,CROP DAMAGES DD 1&2 W MAIN	171.00
SWENSON'S HARDWARE,PARTS	3,523.26
TERRY FLICK,HAND TOOLS	186.30
THE BLACKHAWK HOTEL,EDUC/TRNG/ICPC EVENT	144.48
THE LEADER,ONE YR SUBSCRIPTION	51.00
THRIFTY WHITE PHARMACY,PRESC/INMATE	170.28
TQ TECHNOLOGIES,OFF SUPP	578.00
TRACI GOLL,RENT	450.00
TRACY L MARSHALL,MLGE/DIST II MTNG	31.00
TRUE VALUE,SUPP	43.98
TRULSON AUTO PARTS,OIL	650.60
U.S. CELLULAR,CELL PHONES	1,024.82
UNITED PARCEL SERVICE,SHIPPING	38.30
VERIZON,DATA	360.09
VEZETO CONSULTING SERV,SPRAYING	64,135.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,823.60

WASTE MANAGEMENT/CONS,SANITATION FEE	1,465.36
WASTE MANAGEMENT/S R,DISPOSAL	643.49
WEAVER & WEAVER,REPAIR DD	569.05
WEAVER LAND COMPANY,CROP DAMAGES DD 9	2,730.00
WEST PAYMENT CENTER,JULY DATA BASE	269.22
WILSON DENTAL CLINIC PLC,INMATE/DENTIST	214.00
WINNEBAGO CO AUDITOR,SOCIAL SERVICES SHARE/SHARED MLGE	4,833.05
WINNEBAGO COOP,PH	663.77
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	33,450.30
WORTH COUTY SHERIFF,LEGAL/COURT	30.92
WRIGHT CO SECONDARY ROADS,ENG SHARE	15,316.89
XEROX CORPORATION,MACHINE RENT	146.37
YOHNCO,SAND	1,992.40
YOUTH AND SHELTER SERVICE,SHELTER CARE	606.45
ZIEGLER,PARTS	778.53
GRAND TOTAL	1,014,035.25

No further business to come before the Board, motion made to adjourn at 12:32 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on August 26, 2019.

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

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Jerry J. Tlach, Chair