

December 16, 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 December 9, 2019 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Transfer of \$50,000 from Hancock County Medical Benefit Account to Hancock County Medical Benefit Fund. Hiring of Seth Goepel, Second Mechanic, Secondary Road Department, effective December 30, 2019 at \$22.00 per hour. Quote for temperature control system and possible replacement of zone valves for Law Enforcement Center from FM Controls, Fort Dodge, in an amount not to exceed \$18,600.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Payroll change for Trent Maakestad, Secondary Road Department, completion of probationary period effective December 22, 2019 at \$21.67 per hour. Quote from B & W Control Specialists, Algona, for tree and brush control in open drainage ditches in the amount of \$44,750.

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, 2019 as follows:

ABC LOCK SERVICE,BLDG	583.65
ABSOLUTE WASTE REMOVAL,DISPOSAL	157.49
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	98.15
ALLIANT ENERGY,UTIL	8,279.49
AMAZON CAPITAL SERVICES,E E DISPLAY(BEES)	225.41
ARNOLD MOTOR SUPPLY,PARTS	1,117.54
ARNOLD MOTOR SUPPLY,OIL	51.96
ATCO INTERNATIONAL,MISC SUPP	521.90
BLACKSTRAP ,ROAD SALT	26,077.66
BLAKE NORMAN,MLGE/SPR CONF EXP	113.00
BMC AGGREGATES ,ROADSTONE	155,030.68
BOLTON & MENK ,PROF SERV DD	42,632.50
BOMGAARS SUPPLY,SHOP SUPP	141.08
BRUCE A & SANDRA K SMIDT,TEMPORARY EASEMENT SEC 13 T94N R26W	100.00
BURTNESS/LUNDGREN PLBG/HEATING,MISC EXP	484.09
C J COOPER & ASS'N ,SAFETY SCREENING	120.00
CALHOUN-BURNS/ASSOC ,BRIDGE INSPECTION	10,864.90
CAMPBELL SUPPLY CO ,PARTS	525.06
CARD SERVICES,EDUC/TRNG/REIMB MEALS	392.04
CASEY'S BUSINESS MASTERCARD,FUEL	57.93
CENTURY LINK,PH	116.92

CERTIFIED LABORATORIES,MISC SUPP	196.03
CITY OF BRITT,UTIL	37.27
CITY OF GARNER,WATER/SEWER	470.52
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,WATER/SEWER	50.35
CLARION DISTRIBUTING ,MISC SUPP	126.25
COMMUNICATIONS 1 NETWORK,PH FEES	1,571.25
CONCORD DEVELOPMENT COMPANY,DEC RENT	200.00
CORWITH MUN UTILITIES,UTIL	67.35
CORWITH RED POWER ,PARTS	4.33
CORY JUERGENS CONSTRUCTION ,PYMT #5 DD 114 M OPEN DITCH	18,221.13
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	260.00
DANA YOUNG,SECRETARIAL FEE	50.00
DATASPEC ,VETRASPEC YEARLY FEE	449.00
DAVE LANE,TOOLS	182.28
DD # 114 MAIN OPEN DITCH,CLASS E REVETMENT	3,921.25
DEANO'S ROAD DUST CONTROL,CALCIUM CHLORIDE	3,414.84
DEITERING BROTHERS ,PARTS	890.14
DISTRICT II SPVRS ASS'N,DIST II MTNG (2) SPVRS	40.00
DOLLAR GENERAL,MISC	5.85
DOUBLETREE HILTON CEDAR RAPIDS,IOWWA CONF ROOM/TRAINING	244.16
ELECTRONIC ENGR. CO.,PROGRAMMING	2,052.70
ELECTRONIC SPECIALTIES ,SERVICE RADIO	174.00
FARM & HOME PUBLISHERS ,PLAT BOOKS	1,120.00
FARMERS CO-OP ASSOCIATION,FUEL	133.00
FIVE STAR SHOP SERVICE,MISC SUPP	549.60
FJETLAND PEST CONTROL,EXT SERV	47.00
FLEETPRIDE,PARTS	1,183.73
FORCE AMERICA,PARTS	873.88
FOREST CITY FORD ,OIL CHANGE	35.70
FRONTIER,PH	59.53
GALLS ,UNIFORM	297.02
GARY RAYHONS,CSS MTNG EXP	191.31
GATEWAY HOTEL/CONF CENTER,LODGING	288.96
HANCOCK CO AUDITOR,PSTGE DD	62.60
HANCOCK CO COOP OIL CO,MISC EXP	22,115.09
HANCOCK CO HEALTH SYSTEM,OCTOBER BCC GRANT	658.64
HANCOCK CO SHERIFF,REIMB PSTGE	84.93
HANCOCK COUNTY EMA SERVICES,REIMB/DATA BASE MGMT/911 ADDRESS	57,421.00
HANCOCK COUNTY MEDICAL BENEFIT,JAN MEDICAL PREM	110,072.66
HEARTLAND ASPHALT ,ASPHALT	28,148.97
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HENRY M ADKINS & SON ,2020 UNISYN MAINT AGREEMENT	10,290.00
HIWAY TRUCK EQUIP ,PARTS	70.33
HOLIDAY INN HOTEL/SUITES,TRNG	145.60
HOMEWARD ,HOMEWARD HOUSING TRUST FUND FY 2020	5,000.00
I & S GROUP ,PR SERV DD	11,910.13
IA CO ATTORNEYS' ASS'N,FALL CONF	350.00
IA EMERGENCY VEHICLE INSTALLS,RADIO INSTALL	6,567.42
INSTITUTE/IA CERT ASSESSORS,DUES	25.00

IOWA CHAPTER OF NENA,NENA FALL CONF	115.00
IOWA DIVISION/LABOR SERVICES,LICENSES & PERMITS	240.00
IOWA PRISON INDUSTRIES,SIGN	51.55
ISSDA,(8) MEMBERSHIP RENEWALS	200.00
J B S AUTO ,REPAIR TRUCK	380.36
JACOBSON-WESTERGARD,PROF SERV DD	934.40
JEANIE PURVIS,NURSING HOME TEAM	89.00
JOHN DEERE FINANCIAL,PARTS	1,652.38
JOSEPHINE R BARKER TRUST,CROP DAMAGES DD 1&2 WEST MAIN	392.00
JUDICIAL DIALOG SYSTEMS,MAINT/SUPPORT 2-1-2020/1-31-2021	1,823.26
KAISER'S AUTO REPAIR,OIL CHANGE	40.52
KRAMER HARDWARE ,MISC SUPP	89.01
LAHARV CONSTRUCTION CO ,REPAIR JDD 30-34 M TILE	139.88
LAKESIDE CONSTRUCTION ,SEED & FERTILIZER	370.75
LEOLA M NEDVED,NURSING HOME TEAM	63.50
MAIL SERVICES ,MV NOTICES	546.46
MARC,MISC SUPP	194.66
MARCO ,CONT	557.18
MAXYIELD COOP,FUEL	6,748.76
MECHANICAL AIR SYSTEMS,GARNER SHED REPAIRS	9,141.41
MENARDS,MISC SUPP	1,022.61
MERCYONE,LAB WORK	105.00
MICHELLE EISENMAN,MLGE/ELECTION TRNG	111.00
MICHELLE PENNING,PROCTOR POST TEST	100.00
MID-AMERICA PUBLISHING CORP,PUBL	1,327.00
MIDWEST WHEEL COMPANIES,PARTS	866.48
MOTOROLA SOLUTIONS ,PORTABLE RADIOS	43,705.00
NATIONAL SHERIFF'S ASS'N,NSA MEMBERSHIP DUES THRU 01/31/2021	129.00
NEXT GENERATION TECH ,SERVICES	12,957.45
NORTH IOWA MEDIA GROUP,PUBL	156.01
NORTH IOWA MEDIA GROUP,PUBL	708.01
NORTHERN IOWA,METAL PIPE	17,956.55
NORTHERN SAFETY CO ,SAFETY EQUIP	725.73
NUWAY-K & H COOPERATIVE,DIESEL	4,325.99
OLLENBURG MOTORS ,PARTS	176.62
OLSON AG ,CROP DAMAGES DD 82	234.50
PEER SUPPORT FOUNDATION,LAW ENFORCEMENT CLASS	275.00
PETRO BLEND CORPORATION,FILTERS	5,498.98
PITNEY BOWES,QUARTERLY PSTGE	595.26
POMP'S TIRE SERVICE ,TIRES	1,208.50
POSTAGE BY PHONE,PSTGE	500.00
PRAIRIE ENERGY COOPERATIVE,UTIL	289.27
PRINTING SERVICES ,OFF SUPP	82.92
PRODUCTIVITY PLUS ACCOUNT,PARTS	527.49
PROFESSIONAL DISPATCH MGMT 911,REGIONAL TRNG	18,000.00
QUILL CORPORATION,SUPPLIES	115.99
REES HYDRAULIC SALES & SVC,PARTS	338.47
RELIABLE GLASS SOLUTIONS ,PARTS	450.00
RENNER & BIRCHEM ,PROGRESS BILLING/AUDIT/JUNE 30-2019	8,700.00
RICHARD A & BONNIE FREESEMANN,CROP DAMAGES DD 1&2 W MAIN	385.00

SCHLEUSNER DIRT WORKS ,REPAIR DD	26,269.44
SIS GREIMAN,MLGE/MTNG	102.50
STAPLES CREDIT PLAN,OFF SUPP	626.57
STATE HYGIENIC LABORATORY,WELL WATER TESTING	645.00
STEVE ANDERSON,REIMB/PSTGE	111.65
STREICHER'S,MAG HOLDERS	110.96
SWENSON'S HARDWARE,TOOLS	490.26
TERRY FLICK,TOOLS	1,425.94
THRIFTY WHITE PHARMACY,PRESC/INMATE	7.18
TOM CHIZEK,WELL CHLORINATIONS	374.50
TREASURER STATE OF IOWA,ANNUAL MINING PERMITS	210.00
TRULSON AUTO PARTS,PARTS	1,406.67
U S POSTAL SERVICE,BOX RENTAL	208.00
U.S. CELLULAR,CELL PH	1,004.34
VANGUARD APPRAISALS ,SERVICES	1,920.00
VERIZON,DATA	360.09
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,163.11
WASTE MANAGEMENT/CONS,SANITATION	776.01
WASTE MANAGEMENT/S R,DISPOSAL	294.21
WEST PAYMENT CENTER,NOV DATA BASE	269.22
WILSON DENTAL CLINIC ,INMATE	289.00
WINNEBAGO CO. SHER,LEGAL/COURT	55.00
WINNEBAGO COOP,PH/INTERNET	664.05
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	9,800.00
XEROX CORPORATION,MACHINE RENT	173.45
YOHNCO ,SAND	72,644.95
ZIEGLER ,PARTS	1,400.22
GRAND TOTAL	809,943.48

No further business to come before the Board, motion made to adjourn at 2:40 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 23, 2019.

ATTEST: _____
Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair