

October 21, 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 October 14, 2019 meeting were read and approved.

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 October 7 to October 21, 2019 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	157.49
ACE INDUSTRIAL SUPPLY,TOOLS	3,683.00
ADVANCED SYSTEMS,SHREDDER OIL	74.75
AHLERS & COONEY,LEGAL SERVICES	750.00
AIRGAS USA,WELDING SUPP	94.45
ALLIANT ENERGY,UTIL	8,424.93
AMAZON CAPITAL SERVICES,OFFICE/DATA PROC EQUIP	246.74
ARNOLD MOTOR SUPPLY,CAR BATTERY JUMP PACK	294.79
ATCO INTERNATIONAL,MISC SUPP	821.00
BELINDA RASMUSON OULMAN,CORONERS CASE	111.00
BLACK HILLS ENERGY,UTIL	82.29
BLACKSTRAP,ROAD SALT	17,681.65
BLACKTOP SERVICE CO,PATCH MILL & FILL	2,000.00
BLAZEK ELECTRIC,BLDG	258.00
BOLTON & MENK,PROF SERV DD	28,817.50
BOMGAARS SUPPLY,DOG FOOD	129.27
BRANDON MAYLAND,MEALS REIMB/TRNG	57.75
BRIAN ROBERTS,CORONERS CASE	149.00
BRITT DRAFT HORSE ASS'N,2019-2020 ALLOC	1,000.00
BROWNELLS,BATTERY	45.89
BURTNESS/LUNDGREN PLBG/HEATING,BLDG	642.64
C J COOPER & ASS'N,SAFETY SCREENING	105.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	906.10
CARD SERVICES,TRNG	563.25
CATHERINE E BUTLER,CORONERS REVIEW	100.00
CENTRAL IA DIST,CUST SUPP	545.50
CENTRAL IOWA DETENTION,MEDICATION COSTS	333.70
CENTURY LINK,PH	698.60
CERRO GORDO CO AUDITOR,JUV COURT SERV/FY ENDING 06-30-2019	3,130.45
CERTIFIED LABORATORIES,PARTS	443.99
CITY LAUNDERING CO,MISC SUPP	87.03
CITY OF BRITT,SEWER/WATER	47.99
CITY OF FOREST CITY,UTIL	218.02
CITY OF GARNER,SEWER/WATER	232.10
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER/WATER	101.79

CITY OF WODEN,SEWER/WATER	118.00
CLARION DISTRIBUTING,MISC SUPP	365.00
COMFORT INN & SUITES,LODGING/TRNG	120.96
COMMUNICATIONS 1 NETWORK,PH FEES	1,568.08
CORWITH MUN UTILITIES,UTIL	134.11
CORY JUERGENS CONSTRUCTION,PYMT #3 DD 114 MAIN OPEN DITCH	38,021.08
COTT SYSTEMS,SCAN MICROFILM CARDS	3,915.00
CRAIG HEYER,WELL PLUGGING	500.00
CRAIGS AUTO REPAIR,UTIL/M V REPAIR	440.09
DAN KAHLSTORF,WELL REHABILITATION	1,000.00
DANIEL FETT,SEPT RENT	325.00
DAVE LANE,SHOP TOOLS	996.34
DIRT WEAVER ,REIMB OF 1ST ENG REPORT DD 177	17,500.00
DOLLAR GENERAL,PHONE CARD/MISC	41.51
DORNBIER ,REPAIR DD	2,682.00
DOUG'S SMALL ENGINE,PARTS	713.03
ELECTRONIC ENGINEERING,ADDING ACCESS CONTROL	32,413.49
ELECTRONIC SPECIALTIES ,RADIOS	330.61
ELIZABETH PHARMACY ON MAIN ,PRESC/INMATE	16.96
FAMILY VETERINARY PRACTICE,STRAY DOG	56.00
FARMCHEM,PARTS	146.48
FARMERS CO-OP ASSOCIATION,FUEL	96.05
FJETLAND PEST CONTROL,EXT SERV	47.00
FLEETPRIDE,PARTS	993.95
FRONTIER,PH	59.07
GALLS,PEPPER SPRAY	16.37
GARNER LUMBER & SUPPLY CO,PARTS	197.44
GARY RAYHONS,MLGE/MTNG	206.00
GERALD EDGAR,MLGE/PARKING/FALL SCH	160.00
HANCOCK CO AUDITOR,PSTGE DD/DD ADMIN FEES	28,181.00
HANCOCK CO BRD SPVRS,REIMBURSE IDDA FEES	8,808.51
HANCOCK CO COOP OIL CO,FUEL	17,774.86
HANCOCK CO EXTENSION,TRNG/CONTINUING EDUC	70.00
HANCOCK CO SHERIFF,SERV/GEN BASIC	370.10
HANCOCK COUNTY MEDICAL BENEFIT,NOV MEDICAL PREMIUMS	110,744.62
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HILTON GARDEN INN,TRNG	577.92
HOLIDAY INN,EDUCATION	1,139.04
HUBER SUPPLY CO,PARTS	91.33
HUNT'S ELECTRIC,NEW WIRE FOR DOOR SCANNERS	3,100.00
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPP	70.90
I & S GROUP,PROF SERV DD	16,974.51
ICEA,MTNG FEES	500.00
INGRAHAM CONSTRUCTION,PYMT #5 DD 130 MAIN OPEN DITCH	12,673.36
INTERSTATE MOTOR TRUCKS,PARTS	5,715.35
IOWA DEPT/INSPECTION & APPEALS,CABIN LICENSE RENEWAL	50.00
IOWA PRISON INDUSTRIES,SIGNS	1,165.15
IOWWA,ANNUAL CONF REGIST	260.00
ISCTA/BRENDA NOTEBOOM,FALL LEADERSHIP RETREAT	50.00
J PETTIECORD,PYMT #4 DD 1 & 2 SOUTH MAIN	42,300.00

J ROBERT HOPSON ,7-1-2017 GASB 75 FY 19 ROLL FORWARD	500.00
JACOBSON-WESTERGARD,PROF SERV DD	2,097.20
JAMES FRANCIS,MEALS/CONF	18.05
JAMES NELSON,MTNG/MLGE	45.00
JENNIFER ROBERTS,MEAL/MLGE/TRNG	240.84
JOAN M GOUGE,MEETING	157.00
JOHN DEERE FINANCIAL,PARTS	1,482.60
JOHNSON, KRAMER, MULHOLLAND,LEGAL FEES DD	481.25
JOLENE LEERAR,SEAT TRNG MEAL REIMB	15.80
JUSTIN WELLIK,WELL REHAB	102.51
KAESER & BLAIR ,VETERANS OUTREACH SUPPLIES	320.28
KAISER'S AUTO REPAIR,OIL CHANGE	90.11
KEVIN KNEBEL,CONF	166.04
KIESLER'S POLICE SUPPLY ,AMMO	811.00
KOSSUTH COUNTY AUDITOR,LEVY JDD 87-5	12,778.63
KRAMER HARDWARE,SUPPLIES	132.90
LAKESIDE CONSTRUCTION,EROSION CONTROL	3,112.00
LARSON PRINTING CO,TINTED WINDOW ENV	236.95
LEGGE FARMS,REPAIR DD	1,000.64
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	13,607.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	14,682.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	25,432.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	27,582.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	12,532.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	16,832.00
LIBRARY ASSOCIATION,FY 2020 BUDGET REQUEST	16,832.00
LISA CRAWFORD,MLGE/TRNG	123.00
LOGAN CONT SUPPLY,CUTTING ROADS	350.00
LYNN BRUGGEMAN,MLGE	143.04
LYNN PACA,MLGE/MEALS/DRIVERS LICENSE TRNG	111.36
MAIL SERVICES,MV NOTICES	377.37
MALEK'S LAWN & TREE SERVICE,TREE REMOVAL	1,600.00
MARCO,CONT USAGE	444.95
MARIANNE WELSCH,MTNGS	225.68
MARVIN LONNEVIK,WELL PLUGGING	208.01
MAXYIELD COOP,FUEL	5,918.62
MECHANICAL AIR SYSTEMS,BLDG REPAIR	150.00
MENARDS,MISC EXP	1,646.34
MICHELLE EISENMAN,MLGE	385.37
MID-AMERICA PUBLISHING CORP,PUBL	302.85
MIDWEST PIPE SUPPLY ,TILE REPAIR	2,451.81
MIDWEST WHEEL COMPANIES,FORD TRUCK BOX ORGANIZER	1,378.39
MIKE DAISY,CAMP HOST/SEPT	76.59
MOTOROLA SOLUTIONS,MASTER SYSTEM KEY	400.00
NEXT GENERATION TECH,SERVICES/FAILOVER SERVER FY20/MONTHLY SUPPORT	36,258.45
NORTH CENTRAL SALES/SERVICE,BLDG	545.25
NORTH IOWA DESIGNS,OFF SUPP	278.99
NORTH IOWA MEDIA GROUP,PUBL	375.86
NORTHERN IOWA,CMP	16,840.30
NUWAY-K & H COOPERATIVE,DIESEL	6,109.20

OLLENBURG MOTORS ,OIL/FILTER SERV	75.75
OVERHEAD DOOR CO/MASON CITY,SHED REPAIR	180.00
PETER T GARDNER,ESP CAMPGROUND HOST/OCT	150.00
PETERSON CONTRACTORS ,BRIDGE REPAIR	86,150.00
PETRO BLEND CORPORATION,FILTERS	5,448.19
POMP'S TIRE SERVICE ,PARTS	90.00
POWERPLAN,PARTS	43,726.75
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	1,148.89
PRESTO-X,MISC EXP	91.00
PRINTING SERVICES ,OFFICE SUPP	19.51
PRITCHARD AUTO COMPANY,PARTS	39.36
PRODUCTIVITY PLUS ACCOUNT,PARTS	324.47
PRO-WARE,2020 SOFTWARE UPGRADE ASSET KEEPER	349.00
QUILL CORPORATION,SUPPLIES	67.98
RAMADA NORTHWEST INN,HOTEL/CCPOA TRNG	145.60
REUTZEL EXCAVATING,PYMT #5 DD 81 & 5	57,063.53
SCHLEUSNER DIRT WORKS ,REPAIR DD	8,738.25
SECRETARY OF STATE/NOTARY PUBL,NOTARY	30.00
SHIELD TECHNOLOGY CORP,SHIELDWARE MOBILE-CLIENT	195.00
SIOUX CITY FOUNDRY CO,BLADES	51,024.00
SIRCHIE FINGER PRINT LAB,FINGERPRINT CARDS	219.35
SIS GREIMAN,MLGE/SEPT/OCT MTNGS	132.50
SMITH'S HARDWARE,MISC EXP	64.62
SOFTREE TECHNICAL SYSTEMS ,ENG SUBSCRIPTION	475.00
SPENCER STEEL ,PARTS	231.12
STAPLES,OFF SUPP	106.58
STAPLES CREDIT PLAN,SUPP	501.71
STATE HYGIENIC LABORATORY,WATER TESTING	393.00
STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY	2,024.00
SWENSON'S HARDWARE,PARTS	385.90
TERRY FLICK,SHOP TOOLS	765.20
THOMAS O BANNISTER,RENT	300.00
THRIFTY WHITE PHARMACY,PRES/INMATE	81.70
TRACY L MARSHALL,MLGE/IA LAND RECORDS ANNUAL CONF	219.04
TREASURER ST OF IOWA,CABIN TAX	286.00
TREASURER STATE OF IOWA, OFFICE/ST PUBLIC DEFENDER,JUV CO BASE FY 2020	1,308.00
INDIG DEF	
TRULSON AUTO PARTS,MISC SUPP	1,000.40
TYLER TECHNOLOGIES,DISASTER RECOVERY	4,800.00
U.S. CELLULAR,CELL PHONES	1,003.80
UNITED PARCEL SERVICE,SHIPPING	38.30
US RECORDS MIDWEST,SURVEY BINDERS	225.39
VANGUARD APPRAISALS,APPRAISAL SERV	17,422.20
VERIZON,DATA	360.09
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,823.60
WASTE MANAGEMENT/CONS,SANITATION FEE ELD SHWD PK	1,305.96
WASTE MANAGEMENT/S R,DISPOSAL	528.19
WEAVER & WEAVER ,REPAIR DD 177	9,383.75
WEST PAYMENT CENTER,SEPT DATA BASE	269.22
WINNEBAGO CO AUDITOR,SOC SERV SHARE	4,273.64
WINNEBAGO COOP,SHOP PH/INTERNET	663.77

WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	14,750.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	7,943.18
WRIGHT COUNTY AUDITOR,LEVY JDD 54-121	16,490.24
XEROX CORPORATION,MACHINE RENT	129.31
YOUTH AND SHELTER SERVICE,SHELTER CARE	699.75
ZETRON,BACKROOM BATTERY BACKUP	1,242.00
ZIEGLER,PARTS	2,533.75
GRAND TOTAL	1,007,283.70

No further business to come before the Board, motion made to adjourn at 10:43 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 28, 2019.

ATTEST: _____
Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair