

September 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 September 9, 2019 meeting were read and approved.

On a joint teleconference with Cerro Gordo County Board of Supervisors, Chris Watts, Tim Latham, and Casey Callanan, Absent: none, and Hancock County Board of Supervisors, Florence (Sis) Greiman, Gary Rayhons, and Jerry Tlach, Absent: none; motion by Supervisor Callanan, seconded by Supervisor Rayhons and carried unanimously, the Joint Board gave approval to the following: Tentatively approved Engineer Kent Rode's report on Joint Drain no. 13-128 Main Open Ditch and Joint Drain no. 13-128 Lateral 7. On motion by Supervisor Rayhons, seconded by Supervisor Latham, and carried unanimously, the Joint Board gave approval to the following: Set December 2, 2019 at 1:00 p.m. in the Basement Meeting Room of the Law Enforcement Center, Garner, Iowa as the date and time for the formal hearing with landowners of Joint Drain no. 13-128 Main Open Ditch and Joint Drain no. 13-128 Lateral 7.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed Amendment to Agreement with Tyler Technologies, Inc.

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 September 3 to September 16, 2019 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	532.84
ACE INDUSTRIAL SUPPLY,SHOP TOOLS	1,598.00
AHLERS & COONEY P C,LEGAL SERVICES	750.00
AIRGAS USA,WELDING SUPP	235.20
ALLIANT ENERGY,UTIL	8,549.05
AMAZON CAPITAL SERVICES,SUPPLIES	121.55
ARNOLD MOTOR SUPPLY,OIL/FILTERS	51.97
ATCO INTERNATIONAL,MISC SUPPLIES	212.00
BERGO ENVIRONMENTAL,ASBESTOS REMOVAL	7,600.00
BLACK HILLS ENERGY,UTIL	37.11
BMC AGGREGATES,ROADSTONE	313,363.04
BOLTON & MENK,PROF SERV DD	25,688.00
BOMGAARS SUPPLY,DOG FOOD/PLUMBING	252.22
BROOKS, LINDA M; BRUNS,CROP DAMAGES DD 130 MOD	15.00
BURTNESS/LUNDGREN PLBG/HEATING,BLDG	730.00
CARD SERVICES,DLE MEMBERSHIP/TRNG CONF/MISC SUPP	1,143.32
CARLSON DRAINAGE,REPAIR/CAMERA ON DD 7 LAT 255	150.00
CELLULAR ADVANTAGE,COMMUTER/CAR CHARGER	46.98
CENTRAL IA DIST,CUST SUPP	89.00
CENTRAL IOWA DETENTION,MEDICATION COSTS	222.06

CENTRAL PARK DENTISTRY,DENTAL WORK	458.90
CENTURY LINK,PH	167.70
CHIZEK, BLANCHE FORMANEK &,CROP DAMAGES DD 130 MOD	454.50
CITY LAUNDERING CO,MISC SUPP	87.03
CITY OF BRITT,WATER/SEWER	60.21
CITY OF GARNER,WATER/SEWER	229.19
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,WATER/SEWER	47.11
CLARION DISTRIBUTING,MISC SUPP	184.25
COMMUNICATIONS 1 NETWORK,PH FEES	1,568.86
COMPASS,PERFED CARD STOCK/VOTER ID CARDS	125.85
CORWITH MUN UTILITIES,UTIL	265.66
CORY JUERGENS CONSTRUCTION,PYMT #2 DD 114	24,534.00
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	260.00
DANIEL FETT,AUG RENT	325.00
DAVE LANE,TOOLS	1,705.69
DD #1&2 SOUTH MAIN,DRAINAGE TAXES	2,221.00
DD #10 LAT #3 DITCH,OUTLET FEES FOR DD 97	354.00
DD #105 LAT 1/MAIN TILE,OUTLET FEES FOR DD 147	807.00
DD #159,OUTLET FEES FOR DD 151 LAT 1	400.00
DD #3&4 LAT 8,DRAINAGE TAXES	214.00
DD #39,DRAINAGE TAXES	10,707.00
DEB ENGSTLER,MLGE/ISAC	106.65
DEITERING BROTHERS,PARTS	435.70
DENCO HIGHWAY CONST CORP,CRACK FILLING	215,298.45
DONALD N BASLER LIVING TRUST,CROP DAMAGES DD 130 MOD	58.50
ELECTRONIC SPECIALTIES,MONTHLY RADIO SERV	615.80
ELIZABETH PHARMACY ON MAIN ,PRESC/INMATE	18.66
EWING FUNERAL HOME,TRANSPORT	1,695.00
FARM & HOME PUBLISHERS,AD/PLAT BOOK	391.00
FARMERS CO-OP ASSOCIATION,FUEL	107.52
FJETLAND PEST CONTROL,EXT SERV	47.00
FLEETPRIDE,PARTS	599.64
FORCE AMERICA,PARTS	1,696.52
FRANCIS L ZROSTLIK RESID TRUST,CROP DAMAGES DD 130 MOD	1,225.00
FRONTIER,TELEPHONE	59.07
GALLS,BINOCULARS/BOOTS/PANTS	480.34
GARNER LUMBER & SUPPLY CO,MISC SUPP	89.74
GARY RAYHONS,MLGE/MTNG	32.00
GOODNATURE WORK SHOP,UNIFORM	74.99
HANCOCK CO AGR MUSEUM,2019-2020 BUDGET ALLOC	2,000.00
HANCOCK CO AUDITOR,PSTGE DD	113.38
HANCOCK CO COOP OIL CO,FUEL	22,479.81
HANCOCK CO TREASURER,DRAINAGE TAX ASSESSMENTS/TAXES	92,448.00
HANCOCK COUNTY MEDICAL BENEFIT,OCT MED PREM	112,389.32
HARRISON TRUCK CENTERS,PARTS	169.32
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HI-WAY PRODUCTS,BRIDGE REPAIR	1,050.00
HOLIDAY INN EXPRESS HOTEL,SEAT TRNG	103.92
HUNT'S ELECTRIC,BUILDING REPAIRS	2,143.21

I & S GROUP,PROF SERV DD	12,142.23
IA CO ATTORNEYS' ASS'N,EDUC & TRNG	75.00
IA DEPT TRANSPORTATION,SAND BAGS	60.00
IA STATE ASS'N-COUNTIES,ISAC CO BUDGET/PROP TAX SEMINAR	260.00
IACCVSO,FALL SCH	240.00
ICCS,CCPOA FALL CLASS	65.00
INTERSTATE MOTOR TRUCKS,PARTS	753.82
IOWA PRISON INDUSTRIES,SIGNS	1,457.94
ISAA,EDUC	680.00
ISACA DISTRICT II AUDITORS,2020 ISACA DISTRICT II DUES	20.00
JACOBSON-WESTERGARD,PROF SERV DD	3,051.75
JAMES NELSON,MTNG/MLGE	45.00
JENNIFER ROBERTS,PEER SUPPORT CONF	164.74
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	695.69
K & K,REPAIR DD #102	500.00
KAISER'S AUTO REPAIR,OIL CHANGE	41.30
KARL EMERGENCY VEHICLES,LABOR/SUPP/INSTALL RADIO	600.00
KEVIN HOEFT,MIS/EXP	197.50
KRAMER HARDWARE,MISC SUPP	255.93
LARRY J HEJLIK REVOCABLE TRUST,CROP DAMAGES DD 130 MOD	609.00
LARSON PRINTING CO,TINTED WINDOW ENV	48.00
LEGGE FARMS,REPAIR DD #43 LAT 1	3,677.40
LOGAN CONT SUPPLY,HAND TOOLS	1,200.00
MAIL SERVICES,MVNOTICES	395.62
MARC,MISC SUPP	756.50
MARCO,CONT	525.43
MARIANNE WELSCH,CONT EDUC	252.00
MARVIN L JOHNSON,MTNG/MLGE	56.00
MAXYIELD COOP,FUEL	10,562.40
MCCLURE ENGINEERING,PROF SERVICES JDD 52-54-17 LAT 6FE	900.00
MCPEAK TRENCHING,TILE LINE REPAIR	4,500.00
MENARDS,SUPPLIES	419.17
MERRYMAN BRIDGE CONST,BRIDGE REPAIR	50,070.00
MICHELLE EISENMAN,MLG/MEALS/PARKING-ISAC	210.13
MID COUNTRY MACHINERY,PARTS	1,789.61
MID-AMERICA PUBLISHING CORP,PUBL	245.73
MIDWEST PIPE SUPPLY,PIPE	1,900.97
MIDWEST WHEEL COMPANIES,PARTS	492.20
MIKE DAISY,CAMP HOST	100.00
NEDVED, CHAD C REVOCABLE TRUST,CROP DAMAGES DD 130 MOD	423.00
NEXT GENERATION TECH,MONTHLY SUPPORT/COMP/BATT BCKUP	23,339.47
NORTH IOWA MEDIA GROUP,PUBL	126.15
NUWAY-K & H COOPERATIVE,FUEL	5,583.16
O'HALLORAN INTERNATIONAL,PARTS	5,034.57
OLLENBURG MOTORS,AC/WIPER	428.60
PETER T GARDNER,ESP CAMPGROUND HOST	100.00
PETRO BLEND CORPORATION,FILTERS	2,168.05
PITNEY BOWES,QUARTERLY PSTGE	595.26
POMP'S TIRE SERVICE,TIRES	2,936.44

POWERPLAN,PARTS	8,895.35
PRAIRIE ENERGY COOPERATIVE,UTIL	1,528.41
PRESTO-X,MISC EXP	91.00
PRINTING SERVICES,OFF SUPP	244.78
PRITCHARD AUTO COMPANY,PARTS/OIL/MV SERV/2019 FORD F150	38,410.48
PRODUCTIVITY PLUS ACCOUNT,PARTS	839.09
RADAR ROAD TEC,(8) RADAR CERT	280.00
RAY O'HERRON CO,AMMUNITION	105.68
REBECCA L VARGAS &,CROP DAMAGES DD 7 BRANCH 60	1,414.00
RELIANCE STATE BANK,SAFE DEP BOX	36.00
REUTZEL EXCAVATING,PYMT DD	50,654.53
RYAN RISTAU,MIS/EXP	87.50
SEAT TREASURER,SEAT CE TRNG	100.00
SIS GREIMAN,MLGE/AUGUST MTNGS	61.00
SMITH'S HARDWARE,BLDG EXP	240.46
SPENCER STEEL,WELDING SUPP	909.00
STAPLES CREDIT PLAN,OFF SUPP	477.07
STATE HYGIENIC LABORATORY,WATER TESTING	408.00
STATE OF IOWA (DNR),CROP DAMAGES DD 130 MOD	391.50
STOREY KENWORTHY,SUPP	313.40
SWENSON'S HARDWARE,TRUCK FLOOR MAT	236.25
SYNCHRONY BANK,CABIN FUTON	269.99
TERRI S PALS,LEGAL/COURT	158.75
TERRY FLICK,TOOLS	807.80
THE WILDWOOD LODGE-CLIVE,EDUC	219.76
THOMAS G & BRENDA K FORMANEK,CROP DAMAGES DD 130 MOD	447.00
THRIFTY WHITE PHARMACY,PRESC/INMATE	25.89
TQ TECHNOLOGIES,TONER	98.00
TRACY L MARSHALL,MLG/MEALS/PRKING	192.22
TRAVIS NEDVED ETAL,CROP DAMAGES DD 130 MOD	3,850.00
TRUCK DIAGNOSTICS,PARTS	1,655.00
TRUE VALUE,PLUMBING SUPPLIES	55.96
TRULSON AUTO PARTS,PARTS	1,400.10
U.S. CELLULAR,CELL PH SERV	1,005.93
UBBEN BLDG SUPPLIES,ENG SUPP	593.00
UNITED PARCEL SERVICE,WATER TESTING	19.15
VANGUARD APPRAISALS,APPRAISAL SERVICES	54,110.70
VERIZON,DATA	360.09
VEZETO CONSULTING SERV,SPRAYING	6,300.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	5,917.46
WASTE MANAGEMENT/CONS,ESP GARBAGE SERV	1,163.91
WASTE MANAGEMENT/S R,DISPOSAL	717.10
WATCHGUARD,BODY MIC	115.00
WEBSTER COUNTY AUDITOR,2020 FIS YR	506.20
WEST PAYMENT CENTER,AUGUST DATA BASE	269.22
WINNEBAGO COOP,PH/INTERNET	663.77
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	14,849.70
WRIGHT CO SECONDARY ROADS,ENG SHARE	8,122.13
XEROX CORPORATION,MACHINE RENT	166.21
YOHNCO,PATCHING ROAD	1,000.00

ZIEGLER,PARTS

2,205.97

GRAND TOTAL 1,216,293.10

No further business to come before the Board, motion made to adjourn at 12:46 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on September 23, 2019.

ATTEST: _____
Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair