

April 20, 2020
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 and Gary Rayhons present. Supervisor Jerry J. Tlach present via Go To Meeting. Absent: none.

The minutes of April 13, 2020 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Approved the proposal for audit services for fiscal years ending June 30, 2020, 2021, 2022 from Renner and Birchem PC, Michael Birchem, Certified Public Accountant, for maximum fees of \$15,600, \$16,200, and \$16,900 respectively per year. Set May 11, 2020 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 2019-2020.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from April 6 to April 20, 2020 as follows:

A 1 EXCAVATING & DRAINAGE,REPAIR DD	771.00
ABSOLUTE WASTE REMOVAL,DISPOSAL	157.49
ACE INDUSTRIAL SUPPLY,WELDING SUPP	737.00
ADVANCED DOOR SYSTEMS,WODEN SHED REPAIRS	38.00
AHLERS & COONEY P C,LEGAL SERVICES	877.65
AIRGAS USA ,WELDING SUPP	187.15
ALLIANT ENERGY,UTIL	10,380.85
ALPHAGRAPHICS OF NORTH LIBERTY,PROTECTION SHIELDS/VOTING/COVID-19	1,045.00
AMAZON CAPITAL SERVICES,PENS/PRIM ELECT/COVID 19	557.02
ARNOLD MOTOR SUPPLY,FIXED PLANT	17.42
AXON ENTERPRISE ,BATTERY PACK	68.00
BELINDA RASMUSON OULMAN,ASSISTING/COMP WORK	262.00
BLACK HILLS ENERGY,UTIL	421.97
BLACKSTRAP ,ROAD SALT	8,910.87
BOLTON & MENK ,PROF SERV DD	94,598.34
BOMGAARS SUPPLY ,DOG FOOD	116.42
BRANT'S LAWN CARE,MISC EXP	240.00
BRIAN ROBERTS,CORONERS CASE	135.00
CALHOUN-BURNS/ASSOC ,DESIGN WORK	9,082.70
CAMPBELL SUPPLY CO ,PARTS	405.20
CARD SERVICES,FUEL TANK & PUMP/SUPP/LODGING	3,878.04
CARROT-TOP INDUSTRIES ,FLAGS/MARKERS	661.94
CASEY'S BUSINESS MASTERCARD,FUEL	73.36
CATALDO FUNERAL HOME ,TRANSPORT	250.00
CATHERINE E BUTLER,CORONERS REVIEW	150.00
CELLULAR ADVANTAGE,PHONE PARTS	84.98
CENTRAL IA DIST ,MISC SUPP	803.70
CENTURY LINK,PH	647.82
CITY OF BRITT,SEWER/WATER	76.18

CITY OF GARNER,SEWER/WATER	240.23
CITY OF GOODELL,WATER	16.05
CITY OF KLEMME,WATER/SEWER	123.93
CITY OF WODEN,WATER/SEWER	118.00
CLABAUGH ELECTRIC ,SHED REPAIRS	2,402.59
CLARION DISTRIBUTING ,MISC SUPP	201.50
COMMUNICATIONS 1 NETWORK,PH FEES	1,546.99
COMPASS,PERFED CARD STOCK/VOTER IDCARDS	78.00
CORWITH MUN UTILITIES,UTIL	70.58
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	260.00
DANIEL FETT,MARCH RENT	325.00
DEB ENGSTLER,MLGE/ISAC CONF	138.00
DONNA BANTA,HOURS/SPEC ELECT/PRC 1/5/6	25.00
DOUG'S SMALL ENGINE,MOWER REPAIR	482.03
EARLES DEMOLITION ,REPAIR DD	22,721.88
ELECTRONIC SPECIALTIES ,MONTHLY RADIO SERV	916.50
ELITE K-9 ,DOG TRNG EQUIP	415.70
ENGH RENTAL ,UTIL	400.00
FARMERS CO-OP ASSOCIATION,FUEL	147.44
FLEETPRIDE,PARTS	993.58
FORCE AMERICA,PARTS	648.43
FOREST CITY VET CLINIC ,MEDICATION/MACH	382.08
FRANK DUNN CO,ASPHALT PATCHES	799.00
FRONTIER,PH	58.77
GARNER LUMBER & SUPPLY CO,PICNIC TABLE PROJECT	2,563.75
GARY RAYHONS,MTNG/MLGE	29.00
GOVERNMENT FORMS AND SUPPLIES,VOTER REGIST CARD ENVELOPES	78.46
HANCOCK CO AUDITOR,PSTGE DD	2,367.95
HANCOCK CO COOP OIL CO,FUEL	10,323.73
HANCOCK CO HEALTH SYSTEM,FEB BCC/LPHS GRANT/NOV IMMUN GRANT	3,386.93
HANCOCK CO SHERIFF,SERV	162.68
HANCOCK COUNTY MEDICAL BENEFIT,MAY MEDICAL PREM	112,415.60
HARRISON TRUCK CENTERS,PARTS	42.42
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HENDERSON PRODUCTS ,PARTS	464.45
HIWAY TRUCK EQUIP ,PARTS	921.84
HUMBOLDT CO TREASURER,LEVY 93-100-131	376.94
HY-VEE ACCOUNTS RECEIVABLE,SAFETY MTNG EXP	256.91
I & S GROUP ,PROF SERV DD	1,841.48
IA CO ATTORNEYS' ASS'N,ICAA 20-21 DUES	418.00
IA DEPT OF PUBLIC SAFETY,JAN/FEB/MAR TERMINAL	1,839.00
ICCS,FY 2021 ICCS ANNUAL MEMBERSHIP	1,500.00
INTERSTATE MOTOR TRUCKS,PARTS	5,196.57
IOWA DEPT PUBLIC HEALTH,VITAL RECORDS SECURITY PAPER	71.23
IOWA PRISON INDUSTRIES,SIGNS	664.00
ISACA TREASURER,ISACA DUES 2020	225.00
JACOBSON-WESTERGARD,PROF SERV DD	2,085.50
JOHN DEERE FINANCIAL,PARTS	292.30
JOHNSON CO MEDICAL EXAMINER,MED EXAM/INVESTIGATOR	327.33
KAISER'S AUTO REPAIR,OIL CHANGE	82.24

KRAMER HARDWARE ,SUPPLIES	68.60
LARSON PRINTING CO,ENVELOPES	195.95
LORRAINE CHIZEK,APRIL RENT	375.00
MAIL SERVICES ,MV NOTICES	369.64
MARC,MISC SUPP	453.73
MARCO ,MAINT CONT	1,331.85
MATT STUDER,WELL PLUGGING	473.48
MAXYIELD COOP ,FUEL	3,343.87
MENARDS,SUPP	943.25
MID-AMERICA PUBLISHING CORP,PUBL	12,247.69
MIDWEST WHEEL COMPANIES,PARTS	102.54
MINDY STROMER,ELECTION/MLGE	11.90
MOYSON RESOURCES,SAFETY TRNG	990.00
MSC,PARTS	542.78
NEXT GENERATION TECH ,SUPPORT/SERVICES/COMPUTER	10,542.70
NORTH IOWA MEDIA GROUP,PUBL	1,610.97
NUWAY-K & H COOPERATIVE,DIESEL	2,259.40
OLLENBURG MOTORS ,SENSOR	121.10
OVERHEAD DOOR CO/MASON CITY,GARNER SHED REPAIR	6,943.00
PETRO BLEND CORPORATION,FILTERS	4,777.18
POMP'S TIRE SERVICE ,TIRES	644.69
POSTAGE BY PHONE,PSTGE	5,000.00
POWERPLAN,PARTS	10,264.98
PRAIRIE ENERGY COOP,UTIL	125.30
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	319.27
PRITCHARD AUTO COMPANY,PARTS	1,549.14
SCHLEUSNER DIRT WORKS ,TILE INVESTIGATION	13,203.73
SIRCHIE FINGER PRINT LAB ,EVIDENCE BAGS	198.27
SIS GREIMAN,MLGE/MTNGS	30.00
SMITH'S HARDWARE,FIXED PLANT	44.76
SPENCER STEEL LLC,WELDING SUPP	913.20
STAPLES CREDIT PLAN,OFF SUPP	775.56
STATE HYGIENIC LABORATORY,WELL WATER TESTING	160.00
STELLAR TRUCK & TRAILER,PARTS	832.00
STEW HANSEN,PYMT TRUCK/2020 DODGE DURANGO	10,000.00
SWENSON'S HARDWARE,PARTS	141.95
THE SIDWELL COMPANY,MAINT	1,155.00
TRACY L MARSHALL,MEALS/MLGE/ISAC LEGIS CONF	125.90
TREASURER ST OF IOWA,CABIN TAX	59.00
TRUAX COMPANY ,TRUAX PARTS	12.05
TRULSON AUTO PARTS,PARTS	3,427.21
U.S. CELLULAR,CELL PH	998.14
VERIZON,DATA	360.09
WARREN COUNTY AUDITOR,MEDICAL EXAMINER FEES	200.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,477.18
WASTE MANAGEMENT/S R,DISPOSAL	286.90
WATCHGUARD ,CAMERA MOUNT	55.00
WELLIK & SONS CONSTRUCTION,RAILING	124.05
WINNEBAGO COOP,PH/INTERNET	661.97
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	5,400.00

WRIGHT CO SECONDARY ROADS,ENG SHARE	19,837.90
WRIGHT COUNTY AUDITOR,REIMB MED EXAM EXP	110.00
XEROX CORPORATION,MACHINE RENT	145.61
YOUTH AND SHELTER SERVICE ,SHELTER CARE	2,892.30
ZETRON ,MAINT	3,574.74
ZIEGLER ,PARTS	3,020.74
GRAND TOTAL	455,920.95

No further business to come before the Board, motion made to adjourn at 1:12 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 27, 2020.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair