

July 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, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of July 13, 2020 and July 16, 2020 meetings were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed Employment Contract and Agreement with Hancock County Board of Supervisors and Jeremy Purvis for County Engineer. Tentatively approved Engineer Kent Rode's report on Drainage District no. 174 Main Open Ditch Repair and set the date and time for formal hearing with landowners for September 14, 2020 at 10:00 a.m. Agreement for assignment of Hancock County tax sale certificate number CH170105 to City of Corwith for the sum of \$10 for assignment fee and assignment of tax sale certificate in the amount of \$377.00 and subsequent delinquent taxes in the amount of \$314.00 on parcel number 2503 2501120040. Annual settlement of the Hancock County Treasurer for Fiscal Year July 1, 2019 to June 30, 2020.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed 28E Jail Share Agreement between Hancock County and Winnebago County. Reviewed and accepted Central Iowa Juvenile Detention Center Audit Report for Fiscal Year 2019.

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

ABSOLUTE WASTE REMOVAL,DISPOSAL	156.94
ACCREDITED SECURITY,TASER	599.00
ACE INDUSTRIAL SUPPLY ,TOOLS	1,814.00
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPPLIES	197.25
ALLENDER BUTZKE ENG ,BRIDGE SOUNDING	25,200.00
ALLIANT ENERGY,UTIL	5,697.90
AMAZON CAPITAL SERVICES,PARTS/PUMP	1,074.74
ANDREW KLEIN,LIFE INS REIMB	120.00
B & L SEEDING ,SPRAYING	64,135.00
B & W CONTROL SPEC ,DITCH SPRAYING	4,585.48
BAUER BUILT ,TIRES	2,069.15
BELINDA RASMUSON OULMAN,CORONERS REVIEW	424.50
BLACK HILLS ENERGY,UTIL	74.62
BMC AGGREGATES,ROADSTONE	107,601.17
BOLTON & MENK ,PROF SERV DD	60,778.50
BOMGAARS SUPPLY ,DOG FOOD/CHEMICALS	446.88
BRAD'S PEST CONTROL,EXT SERV	60.00
BRANDOLYN LACHANCE,CAMPGROUND HOST ESP	100.00
BRET BREDLOW,SAFETY	150.00

BRIAN ROBERTS,CORONERS CASE	225.00
BROOK STEIN,LIFE INS REIMB	120.00
CALHOUN-BURNS/ASSOC ,BRIDGE INSPECTION	3,095.90
CARD SERVICES,PSTGE/SAFETY/DOG HARNESS/LEASH	267.74
CAROL PETERSON,(2) MTNGS/BRD OF ADJ	50.00
CATHERINE E BUTLER,CORONERS REV	100.00
CENTRAL IA DIST ,SUPPLIES	363.60
CENTURY LINK,PH	649.12
CERTIFIED LABORATORIES,MISC SUPP	513.26
CINTAS FIRST AID & SAFETY,MED KIT	90.49
CITY OF BRITT,SEWER/WATER	40.99
CITY OF CRYSTAL LAKE,ANNUAL CRY LK PK WATER FEE	4,922.20
CITY OF GARNER,SEWER/WATER	213.12
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER/WATER	131.50
CITY OF WODEN,SEWER/WATER	130.00
CLARICE MAYLAND,SHELTER REFUND	39.00
CLARION DISTRIBUTING ,MISC SUPP	252.50
CODY PAULSEN,SAFETY	117.95
COMMERCIAL LIGHTING,MISC SUPP	189.57
COMMUNICATIONS 1 NETWORK,PH FEES	1,596.10
CORWITH MUN UTILITIES,UTIL	66.64
CORY LEERAR,LIFE INS REIMB	120.00
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	265.00
DANIEL J SOBEK,CROP DAMAGES DD 169	25.50
DAVE ZROSTLIK,(2) MTNGS/MLGE/BRD OF ADJ	66.00
DAVID B NIEMAN,CROP DAMAGES DD 169	127.50
DENNIS KRUGER,(1) MTNG BRD OF ADJ	25.00
DESIGN HOUSE PLUS ,MISC	66.91
DIVISION OF CRIMINAL INVEST, BUREAU OF INDENTIFICATION,BACKGROUND CHECKS	30.00
DOUGLAS L THOMPSON,(2) MTNGS/BRD OF ADJ	50.00
DOUG'S SMALL ENGINE,PARTS	531.36
EARLES DEMOLITION ,REPAIR DD	6,264.82
ELECTRONIC ENGR. CO.,BRITT TOWER	5,376.65
ELECTRONIC SPECIALTIES ,MONTHLY RADIO SERV	174.00
ERIK HJELMELAND,LIFE INS REIMB	120.00
ERPELDING EXC ENTERPRISE CORP,REPAIR DD	21,197.00
FARMERS CO-OP ASSOCIATION,FUEL	185.77
FLEETPRIDE,PARTS	331.48
FORCE AMERICA,PARTS	690.35
FOREST CITY VET CLINIC ,MACH/EXAM	112.50
FOSTER & EVELYN BARKEMA,CROP DAMAGES DD 100	2,649.00
FRONTIER,PH	58.56
GALLS ,PANTS/SHIRT/CUFFS	301.17
GARNER LUMBER & SUPPLY CO,PARTS	28.24
GARY RAYHONS,CSS MTNG/MLGE	26.00
GIFTS SEW SWEET ,HATS	239.40
GLOBE GAZETTE CIRCULATION DEPT,YR SUBSCRIPTION	45.00
GORDON FLESCH CO ,SHREDDER OIL	44.36
HANCOCK CO AUDITOR,PSTGE DD	17.00

HANCOCK CO COOP OIL CO,BLDG	15,660.66
HANCOCK CO HEALTH SYSTEM,LPHS/BCC/COVID 19 GRANTS	10,956.17
HANCOCK CO SHERIFF,SERV	140.83
HANCOCK COUNTY MEDICAL BENEFIT,AUG MEDICAL PREMIUMS	120,458.16
HANSON & SONS TIRES,FLAT TIRE	25.00
HARRISON TRUCK CENTER,FILTERS	340.04
HEARTLAND ASPHALT ,ASPHALT	50,213.25
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HOMETOWN DISTRIBUTING ,PARTS	178.05
HUNT'S ELECTRIC ,MISC EXP	1,349.00
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPPLIES	49.19
IA CO RECORDERS ASS'N,EDUC/TRNG	100.00
IA DEPT OF PUBLIC SAFETY,APRIL/MAY/JUNE TERMINAL	1,839.00
IA DEPT TRANSPORTATION,ENG SUPP	121.15
IA STATE ASS'N-COUNTIES,SPVRS DUES FY 2021	6,275.00
ICAP,INSURANCE	99,182.00
IMWCA,WORKER'S COMP	77,050.00
INTERSTATE MOTOR TRUCKS,PARTS	2,405.55
IOWA DNR,WATER PERMIT/ELD SHWD PK	125.00
IOWA DRAINAGE DISTRICT ASSOC,2020/2021 COUNTY DUES	9,000.00
IOWA LAW ENFORCEMENT ACADEMY,JAIL SCH	250.00
IOWA PRISON INDUSTRIES,SIGNS	1,023.75
IOWA SECRETARY OF STATE,NCOA CARDS	86.13
IPAC,FY2021 IPAC MEMBER FEES	3,810.84
J PETTIECORD ,PYMT #6 DD #1&2 S MAIN	182,925.00
JAMES FRANCIS,SAFETY BOOTS/REIMB	150.00
JAMES NELSON,MTNG/MLGE	90.00
JASON ASBE,ESP SEWER LINE CLEANOUT	736.25
JASON NEDVED,PROOF/INSTALL FENCE DD 130 MOD	3,400.00
JENNIFER ACKERMAN,PROCTOR	100.00
JIM CRONE,WELL PLUGGING	285.69
JOAN M GOUGE,MEETING	70.00
JOHN DEERE FINANCIAL,PARTS	408.66
JOSEPH DAVID PETERSEN,CORONERS REVIEW	100.00
KAR PARTS ,MV SERV	1,350.90
KATHRYN A NOLTE,CROP DAMAGES DD 100	17.00
KRAMER HARDWARE ,SHOP SUPP	571.43
LAKE MILLS MOTOR SPORTS II,POLARIS RANGER REPAIR	606.51
LARSON PRINTING CO,TINTED WINDOW ENV	272.95
LAVONNE SHERWOOD EMMONS,CROP DAMAGES DD 169	60.00
LLOYD BIER,SAFETY	150.00
MAIL SERVICES ,MV NOTICES	807.14
MANATT'S ,KLEMME SALT SHED	14,670.00
MARCO ,CONT	441.24
MARVIN L JOHNSON,MTNG/MLGE	112.00
MAXYIELD COOP,FUEL	7,127.30
MECHANICAL AIR SYSTEMS,FIXED PLANT	340.00
MENARDS,TOOLS	753.74
MID COUNTRY MACHINERY ,PARTS	1,862.15
MID-AMERICA PUBLISHING CORP,PUBL	850.39

MIDWEST WHEEL COMPANIES,PARTS	284.11
MIKE DAISY,CAMPGROUND HOST CLP	100.00
MONARCH WATCH SHOP,BUTTERFLY TAGS	30.00
NEXT GENERATION TECH ,SUPPORT/BACKUP/SPAM/SECURE E-MAIL	23,459.82
NIACOG,NIACOG MEMBERSHIP DUES FY 21	21,423.05
NIEMAN FARM CORP,CROP DAMAGES DD 169	78.00
NOLA JEAN WADDINGHAM,CROP DAMAGES DD 169	55.50
NORTH CENTRAL DISTRICT OF ASSR,CONT EDUC	525.00
NORTH CENTRAL REGIONAL,ASSESSMENT FY 2021	8,619.16
NORTH IOWA DESIGNS,SAFETY	407.87
NORTH IOWA MEDIA GROUP,PUBL	787.91
NORTH IOWA MEDIA GROUP,AMEND BUDGET	60.04
NORTHERN IOWA,BRIDGE REPAIR	22,308.00
NUWAY-K & H COOPERATIVE,DIESEL	4,672.69
OFFICE ELEMENTS,CHAIR	755.00
OVERHEAD DOOR CO/MASON CITY,BLD	562.80
PAUL BROZIK,(2) MTNGS/MLGE/BRD OF ADJ	57.00
PETRO BLEND CORPORATION,FILTERS	3,668.27
PICTOMETRY INTERNATIONAL CORP,IMAGERY	10,932.75
POMP'S TIRE SERVICE ,TIRES	4,207.00
POWERPLAN,PARTS	5,304.92
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	2,465.02
PRITCHARD AUTO COMPANY,SERVICES	277.70
RELIABLE GLASS SOLUTIONS ,PARTS	75.00
ROBERT & DIANE OSTENDORF,DAMAGES DD 169	777.00
ROBERT GERDES JR,LIFE INS REIMB	120.00
ROGNES BROTHERS EXC ,PYMT #3 DD 100	16,144.08
RON RUDISILL,LIFE INS REIMB	120.00
SCHUMACHER ELEVATOR CO,FIXED PLANT	3,027.33
SCOTT DODD,LIFE INS REIMB	120.00
SECRETARY OF STATE/NOTARY PUBL,NOTARY	30.00
SHAUN HACKMAN,SAFETY	150.00
SHIELD TECHNOLOGY CORP,ANNUAL SUPPORT	16,125.00
SIGNS & DESIGNS BY LIZ,UNIFORM	348.00
SMITH'S HARDWARE,MISC EXP	41.96
STAPLES,OFF SUPP	151.57
STAPLES CREDIT PLAN,SUPPLIES	758.96
STAPLES CREDIT PLAN,SHOP SUPPLIES	277.56
STATE HYGIENIC LABORATORY,WATER TESTING	283.00
STATE MEDICAL EXAMINER,HISTOLOGY/SERV/TRANSCRIPTION	105.00
STREICHER'S,PRO PANTS	49.99
SWENSON'S HARDWARE,PARTS	480.55
TERRY FLICK,TOOLS	75.50
THE LEADER,ONE YR SUBSCRIPTION	52.00
THOMAS F. PRONK & PRONK,CROP DAMAGES DD 169	85.50
TONY RASMUSSEN,LIFE INS REIMB	120.00
TRACY L MARSHALL,MLGE/DIST II MTNG	60.00
TREASURER ST OF IOWA,CABIN TAX	558.00
TRULSON AUTO PARTS,OIL	914.91
TYLER TECHNOLOGIES ,TYLER ON DEMAND APPLICATION	2,500.00

U.S. CELLULAR,PH	1,451.48
UNITED PARCEL SERVICE,SHIPPING	38.68
UNITED STATES TREASURY,PCORI FEE	180.08
VERIZON,DATA	360.27
VIRGIL E STAHL &,CROP DAMAGES DD 169	1,559.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,250.22
WASTE MANAGEMENT/CONS,ESP SANITATION FEE	1,279.46
WASTE MANAGEMENT/S R,DISPOSAL	649.57
WEST PAYMENT CENTER,JUNE DATA BASE	282.68
WINNEBAGO CO AUDITOR,SOCIAL SERV SHARE	4,030.15
WINNEBAGO COOP,PH/INTERNET	659.71
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	4,100.00
WINNEBAGO HISTORICAL SOCIETY,2020-2021 BUDGET ALLOC	750.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	7,891.71
XEROX CORPORATION,MACHINE RENT	148.80
YOHNCO ,ROAD ROCK	1,148.69
YOUTH AND SHELTER SERVICE ,SHELTER CARE	139.95
ZIEGLER ,PARTS	1,112.43
GRAND TOTAL	1,131,925.90

No further business to come before the Board, motion made to adjourn at 12:11 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 27, 2020.

ATTEST: _____
Jolene Leerar, Deputy Auditor

_____ Florence Sis Greiman, Chair