

June 15, 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 June 8, 2020 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Filed Post-Election Audit Report/Auditor Certification from Primary Election held on June 2, 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 June 1 to June 15, 2020 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	156.94
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA LLC,WELDING SUPP	325.61
ALLIANT ENERGY,UTIL	6,248.46
ALPHAGRAPHS OF NORTH LIBERTY,SAFETY SHIELDS	683.50
AMAZON CAPITAL SERVICES,PARTS	544.13
ANDREW EEKHOFF,WELL PLUGGING	500.00
ARNOLD MOTOR SUPPLY,PARTS	12.34
B & L SEEDING,SPRAYING	4,200.00
B & W CONTROL SPEC ,DITCH SPRAYING DD	31,334.48
BARBARA A TRULSON,PRIM ELECT/PREC 2/3/4/8/9	224.50
BAUER BUILT ,TIRES	969.60
BELL'S FIRE STOP,FIXED PLANT	214.00
BETH RASMUSSEN,PRIM ELECT/PRCT #2/3/4/8/9	203.50
BMC AGGREGATES ,ROADSTONE	20,087.45
BOLTON & MENK ,PROF SERV DD	5,270.00
BOMGAARS SUPPLY ,DOG FOOD/MISC	555.35
BRANDOLYN LACHANCE,CAMPGOUND HOST ESP	67.75
BURTNESS/LUNDGREN PLBG/HEATING,MISC EXP	470.03
C J COOPER & ASS'N ,DRUG SCREENING	140.00
CALHOUN-BURNS/ASSOC ,DESIGN WORK	9,145.20
CARD SERVICES,LEGAL/COURT	1,747.48
CAROL NIEWALD,PRIM ELECT/ABSENTEE/SP PRCT	167.50
CARRIE EILERTSON,MLGE/JAIL SCH	40.00
CASEY'S BUSINESS MASTERCARD,FUEL	23.12
CATALDO FUNERAL HOME ,FUNERAL EXP	1,700.00
CDW GOVERNMENT ,LAPTOP	758.13
CENTRAL IA DIST ,CLEANING SUPP	1,819.80
CENTURY LINK,PH	115.58
CITY OF BRITT,SEWER/WATER	60.90
CITY OF GARNER,SEWER/WATER	215.87
CITY OF GOODELL,WATER	15.00

CITY OF KANAWHA,UTIL	284.83
CITY OF KLEMME,WATER/SEWER	136.91
CITY OF WODEN,SEWER/WATER	59.00
CLABAUGH ELECTRIC,GOODELL SHED REPAIR	490.96
CLARION DISTRIBUTING ,MISC SUPP	126.25
COMMERCIAL LIGHTING,MISC SUPP	1,203.57
COMMUNICATIONS 1 NETWORK,PH FEES	1,585.44
CONNIE SWANSON,PRIM ELECT/PRCT #2/3/4/8/9	203.50
CONNIE SWEERS,JUNE RENT	350.00
CORWITH MUN UTILITIES,UTIL	66.76
COST ADVISORY SERVICES ,COST ALLOC/RECOVERIES FY 2021	4,125.00
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	265.00
DAVID L PADDERUD, PRIM ELECT/PRCT #2/3/4/8/9	260.50
DEANNA KELLY,BOARD OF REVIEW	276.10
DEBORAH LEE STROMER,PRIM ELECT/#1/5/6/7/10	210.00
DEBRA MARIE HILL, PRIM ELECT/ABSENTEE/SP PRCT	147.50
DEITERING BROTHERS ,PARTS	538.07
DENISE R HISCOCKS,PRIM ELECT/ABSENTT/SP PRCT	132.50
DIANE KAY DEIBLER,PRIM ELECT/ABSENTEE/SP PRCT	132.50
DLT SOLUTIONS ,ENG EQUIP	6,336.00
DOLLAR GENERAL,EYE WASH INMATE	4.00
DONALD VERBRUGGE,WELL PLUGGING	82.82
DONNA BANTA,PRIM ELECT/ABSENTEE/SP PRCT	132.50
DORIAN GOLL,BOARD OF REVIEW	268.63
DOUG WEILAND,BOARD OF REVIEW	271.50
DOUG'S SMALL ENGINE,MOWER PARTS	738.96
EARLES DEMOLITION ,REPAIR DD	6,551.58
ELECTRONIC ENGINEERING,DOOR/IT SERVICE	31.25
ELECTRONIC ENGR. CO.,BATTERY	326.00
ELECTRONIC SPECIALTIES ,MONTHLY RADIO SERV	379.85
FARMERS CO-OP ASSOCIATION,FUEL	128.26
FIVE STAR SHOP SERVICE,BOLTS	2,064.64
FLEETPRIDE,PARTS	117.12
FORCE AMERICA,PARTS	89.86
FOREST CITY FORD ,OIL CHANGE/M V SERV	353.73
FRONTIER,PH	58.49
GALLS ,BELT BUCKLE PART	557.17
GARNER LUMBER & SUPPLY CO,LUMBER	80.94
GIFTS SEW SWEET ,CLOTHING	245.68
GOVERNMENT FORMS AND SUPPLIES,ENVELOPES	454.00
HANCO CORPORATION,SHOP TOOLS	359.09
HANCOCK CO AGRI SOCIETY,2019-2020 BUDGET ALLOC	34,500.00
HANCOCK CO CONSERVATION,CORRECT REIMB FROM ILEA TRNG	3,407.00
HANCOCK CO COOP OIL CO,MISC EXP	15,532.15
HANCOCK CO HEALTH SYSTEM,APRIL BCC GRANT	6,248.54
HANCOCK COUNTY HISTORICAL SOCI,2019-2020 BUDGET ALLOCATION	500.00
HANCOCK COUNTY MEDICAL BENEFIT,JULY MED PREMIUMS	119,717.66
HARRISON TRUCK CENTER,PARTS	433.45
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HENRY M ADKINS & SON ,CODING/TESTING/BALLOTS	4,591.25

HIWAY TRUCK EQUIP ,PARTS	127.56
HOTSY,SHOP TOOLS	14,217.60
HTC ,SHOP TOOLS	13,230.00
HUNT'S ELECTRIC ,MISC EXP	1,529.00
HY-VEE ACCOUNTS RECEIVABLE,TRAINING/JAIL SCH	19.90
I & S GROUP ,PROF SERV DD	1,291.00
IA CO RECORDERS ASS'N,2020-21 RESEARCH & EDUC DUES	200.00
IA EMERGENCY VEHICLE INSTALLS,WATCH GUARD CAMERA SYS	8,044.10
INTERSTATE MOTOR TRUCKS,PARTS	1,120.40
IOWA LAND RECORDS,TYLER TECH ILR MAINT	1,398.63
IOWA LAW ENFORCEMENT ACADEMY,JAIL SCH	1,000.00
IOWA PRISON INDUSTRIES,CAMPER REGIST ENV	700.00
IOWA STATE UNIVERSITY,MTNG FEE	130.00
IOWA WATER WELL ASS'N,MEMBERSHIP RENEWAL	75.00
ISCTA/TRACEY MARSHALL,DUES FOR 2020-2021	250.00
JACOBSON-WESTERGARD,PROF SERV DD	588.25
JAMES H HILL,PRIM ELECT/PRCT #1/5/6/7/10	230.00
JANICE KIRSCHBAUM,PRIM ELECT/ABSENTEE/SP PRCT	222.50
JAY LARKIN,INSTALL GLASS WINDOWS	3,737.00
JOHN DEERE FINANCIAL,PARTS	1,229.56
JUDICIAL DIALOG SYSTEMS,MAINT YEARLY SUPPORT	1,114.99
JUDY ALLEN,PRIM ELECT/PRCT #2/3/4/8/9	213.50
K & K INC,REPAIR DD	673.56
KAESER & BLAIR ,VETERANS OUTREACH SUPP	2,121.59
KATHLEEN SCHAEFFER,PRIM ELECT/PRCT #1/5/6/7/10	195.00
KIESLER'S POLICE SUPPLY ,AMMO	379.09
KIOW RADIO,SERVICE ANNOUNCEMENT	123.75
KRAMER HARDWARE ,MISC SUPP	257.71
LAKESIDE CONSTRUCTION ,SEED & FERTILIZER	3,356.00
LARSON PRINTING CO,REGULAR GRAY ENV	174.95
MAIL SERVICES ,M V NOTICES	403.29
MARC,OIL	154.04
MARCO ,CONT	578.61
MARIANNE WELSCH,PHONE	75.00
MAUREEN ELLEN ABELS,PRIM ELECT/ABSENTEE/SP PRCT	205.50
MAXYIELD COOP,FUEL	5,819.62
MECHANICAL AIR SYSTEMS,FIXED PLANT	170.00
MELISSA SNITZER,MLGE/JAIL SCH	42.00
MENARDS,HAND TOOLS	686.99
MID-AMERICA PUBLISHING CORP,PUBL	1,432.75
MIDTECH SERVICES ,ENG EQUIP REPAIR	201.91
MID-WEST ROOFING COMPANY,BLDG	777.80
MIDWEST WHEEL COMPANIES,PARTS	707.12
MIKE DAISY,CAMPGROUND HOST CRY LK PK	67.75
MIKE HALVERSON,BOARD OF REVIEW	267.48
MOTOROLA SOLUTIONS ,RADIO CHARGER/MICROPH	1,950.16
NEXT GENERATION TECH ,MONTHLY SUPPORT/EQUIP	14,963.49
NORTH CENTRAL IOWA NARCOTICS,TASK FORCE DUES 2019-2020	4,118.25
NORTH IOWA DESIGNS,BUSINESS CARDS/PAPER	30.75
NORTH IOWA MEDIA GROUP,PUBL	1,158.02

NUWAY-K & H COOPERATIVE,DIESEL	3,444.94
OVERHEAD DOOR CO/MASON CITY,KANAWHA SHED REPAIR	157.50
PETRO BLEND CORPORATION,FILTERS	159.81
PICTOMETRY INTERNATIONAL CORP,SOFTWARE	21,932.75
PITNEY BOWES,LEASE PSTGE MACHINE	707.61
PLUMB SUPPLY COMPANY-MC,PLUMBING SUPP	184.56
POMP'S TIRE SERVICE ,TIRES	4,271.38
POSTAGE BY PHONE,PSTGE	2,900.00
POSTMASTER/ASSESSOR,PSTGE STAMPS	330.00
POWERPLAN,PARTS	383.30
PRAIRIE ENERGY COOPERATIVE,UTIL	945.38
PRINTING SERVICES ,OFF SUPP	700.07
PRITCHARD AUTO COMPANY,OIL CHANGE/FILTERS/PARTS	626.08
QUILL CORPORATION,SUPPLIES	99.99
RAY ALLEN MANUFACTURING CO ,DOG HARNESS LEASH	84.99
RAY O'HERRON CO ,AMMUNITION	161.32
REGINALD SCHUTJER,(1) BEAVER TAIL DD 10 LAT 2	25.00
REUTZEL EXCAVATING ,PYMT #5 DD 3&4 L 2	49,391.26
ROGNES BROTHERS EXC ,OUTSIDE REPAIR	470.00
RONNA J MYERS,PRIM ELECT/PRCT #1/5/6/7/10	195.00
SCHLEUSNER DIRT WORKS ,REPAIR DD	11,391.79
SCHUMACHER ELEVATOR CO,BLDG	1,068.00
SHAWN M HUINKER,PRIM ELECT/PRCT #1/5/6/7/10	205.00
SHIRLEY OLSON,PRIM ELECT/PRCT #2/3/4/8/9	203.50
SHIRLEY TEGTMEYER,PRIM ELECT/ABSENTEE/SP PRCT	190.50
SKYBLUE SOLUTIONS,MISC EXP	262.50
SMITH'S HARDWARE,MISC EXP	18.28
SONICLEAR/TRIO SYSTEMS ,ANNUAL SUPPORT RENEWAL	395.00
STAPLES CREDIT PLAN,OFF SUPP	231.41
STATE HYGIENIC LABORATORY,WATER TESTING	412.50
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	2,088.00
STELLAR TRUCK & TRAILER,PARTS	310.85
STEVE ANDERSON,REIMB PSTGE	376.15
STOREY KENWORTHY,BARCODING/ELECT SUPPLIES	100.00
STREICHER'S,PANTS	59.98
SUSAN I IKADUCE,PRIM ELECT/PRCT #1/5/6/7/10	220.00
SWENSON'S HARDWARE,ENG SUPP	298.64
TERRY FLICK,HAND TOOLS	762.79
THOMAS J ROTHS,RENT	350.00
TQ TECHNOLOGIES,TONER	3,370.00
TRUE VALUE,SHOP SUPP	28.35
TRULSON AUTO PARTS,OIL/PARTS/FILTERS	1,172.19
U.S. CELLULAR,CELL PH	1,217.23
UNITED PARCEL SERVICE,SHIPPING	39.68
VANGUARD APPRAISALS ,WEB SERV	2,887.50
VERIZON,DATA	360.21
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	5,353.18
WASTE MANAGEMENT/CONS,ESP SANITATION	1,157.45
WASTE MANAGEMENT/S R,DISPOSAL	283.56
WATCHGUARD ,CLIPS/MISC	90.00

WEAVER & WEAVER ,REPAIR DD	47,447.31
WELTER STORAGE EQUIPMENT,SHOP TOOLS	3,720.00
WEST PAYMENT CENTER,MAY DATA BASE	282.68
WINNEBAGO CO. SHER,LEGAL/COURT	47.40
WINNEBAGO COOP,PH/INTERNET	662.03
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	2,100.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	7,651.89
XEROX CORPORATION,MACHINE RENT	169.65
ZIEGLER ,PARTS	1,344.69
GRAND TOTAL	581,194.73

No further business to come before the Board, motion made to adjourn at 11:04 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 22, 2020.

ATTEST: \_\_\_\_\_  
Michelle K. Eisneman, Auditor

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Florence Sis Greiman, Chair