

May 18, 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 May 11, 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 resolution:

**RESOLUTION TO GRANT NORTHERN NATURAL GAS COMPANY A DRAINAGE DISTRICT CROSSING EASEMENT**

**RESOLUTION NO. 2020-021**

**WHEREAS**, Northern Natural Gas Company desires to replace the shallow/exposed pipeline in Hancock County, and

**WHEREAS**, The proposed components of the pipeline system that cross the right-of-way of the drainage district open ditch facility, and

**WHEREAS**, Iowa Code section 468.186 mandates that any person proposing to construct a pipeline, electric transmission line, communication line, underground service line, or similar installation on, over, across or beneath a District right-of-way must, prior to construction, obtain from the governing body of the District an easement to cross the right-of-way, and

**WHEREAS**, Northern Natural Gas Company has filed an Application for Crossing Easements across the drainage district Right-of-Way in Hancock County, and

**WHEREAS**, The application of Northern Gas Company has been approved by the Hancock County Board of Supervisors.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HANCOCK COUNTY to issue a Crossing Easement to Northern Natural Gas Company in accord with the Application on file and subject to Hancock County's Procedures and Conditions for Construction in Drainage District Right-of-Way.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed Crossing Easement for Northern Natural Gas Company across drainage district right-of-way of Main Open Ditch of Drainage District no. 13 in section 12, Concord Township.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 4 to May 18, 2020 as follows:

ABC LOCK SERVICE,MISC EXP	117.80
ABSOLUTE WASTE REMOVAL,DISPOSAL	156.94
AHLERS & COONEY P C,LEGAL SERVICES	750.00
AIRGAS USA ,WELDING SUPP	106.59

ALLEN AUTO & TIRE,REPAIR A/C LINE	374.76
ALLIANT ENERGY,UTIL	8,057.05
AMAZON CAPITAL SERVICES,SUPP	699.67
ARNOLD MOTOR SUPPLY,BATTERY/MV	71.27
ATCO INTERNATIONAL,MISC SUPP	324.00
BARCO MUNICIPAL PRODUCTS ,SIGNS	1,386.72
BAUER BUILT ,TIRES	960.00
BLACK HILLS ENERGY,UTIL	108.19
BMC AGGREGATES,ROCK	2,329.59
BOLTON & MENK ,PROF SERV DD	27,045.00
BOMGAARS SUPPLY ,PLUMBING	152.68
BRANT'S LAWN CARE,MISC EXP	120.00
BRIAN HISCOCKS,INSTALLING 911 TOWER	12,500.00
C J COOPER & ASS'N ,DRUG SCREENING	210.00
CALHOUN-BURNS/ASSOC ,DESIGN WORK	6,076.30
CAMPBELL SUPPLY CO ,PARTS	1,178.08
CARLSON DRAINAGE,REPAIR DD 97 LAT 153	775.00
CASEY'S BUSINESS MASTERCARD,FUEL	6.19
CENTRAL IA DIST ,CUST SUPP	4,169.60
CENTURY LINK,PH	382.35
CERRO GORDO CO SHERIFF,LEGAL/COURT	41.20
CHARLES EARLES,WELL PLUGGING	500.00
CINTAS FIRST AID & SAFETY,MED KIT	127.02
CITY OF BRITT,SEWER/WATER	59.62
CITY OF GARNER,SEWER/WATER	225.51
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,WATER/SEWER	165.04
CLARION DISTRIBUTING ,MISC SUPP	310.50
COMMUNICATIONS 1 NETWORK,PH FEES	1,597.63
CORWITH MUN UTILITIES,UTIL	67.95
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	260.00
COUNTY SOCIAL SERVICES,SECOND HALF FY20 LEVY ALLOC	189,462.00
DAVE LANE,HAND TOOLS	79.99
DD #82 MAIN TILE,TILE CROSSING	10,167.15
DEANO'S ROAD DUST CONTROL,CALCIUM CHLORIDE	2,074.80
EARLES DEMOLITION ,REPAIR DD	17,901.93
ELECTRONIC SPECIALTIES ,MONTHLY RADIO SERV	174.00
EQUIPMENT BLADES ,BOLTS	415.10
FARM TILE PRO ,REPAIR DD	3,682.50
FARMERS CO-OP ASSOCIATION,FUEL	119.11
FLEETPRIDE,PARTS	119.28
FORCE AMERICA,PARTS	721.59
FRONTIER,PH	58.49
GALLS ,UNIFORM SHIRTS	517.32
GOVERNMENT FORMS AND SUPPLIES,REGULAR ENV	479.46
HAN CO ECON DEV CORP,HANCOCK SMALL BUSINESS RELIEF FUND	15,000.00
HANCOCK CO AUDITOR,PSTGE DD	103.50
HANCOCK CO COOP OIL CO,BLDG	12,964.34
HANCOCK CO HEALTH SYSTEM,DRUG SCREEN/GRANTS	3,638.03
HANCOCK CO SHERIFF,LEGAL/COURT	235.15

HANCOCK COUNTY MEDICAL BENEFIT,JUNE MEDICAL PREMIUIMS	109,163.76
HARRISON TRUCK CENTER,PUP TRAILER	58,069.00
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HIWAY TRUCK EQUIP ,PARTS	298.46
HOFFMAN FILTER SERVICE,ANTIFREEZE	50.00
HUBER SUPPLY CO,WELDING SUPP	302.95
HUNT'S ELECTRIC ,MISC EXP	209.50
IA DEPT TRANSPORTATION,EQUIP REPAIR	60.00
IA EMERGENCY VEHICLE INSTALLS,MV EQUIP	8,822.50
ICEA,MTNG FEES	100.00
IOWA DNR,STORM WATER DISCHARGE PERMIT	475.00
IOWA PRISON INDUSTRIES,SIGNS	5,327.55
JACOBSON-WESTERGARD,PROF SERV DD 105	926.00
JAMES NELSON,MTNG/MLGE	45.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	979.47
KAISER'S AUTO REPAIR,OIL CHANGE	82.24
KELTEK,COMP ACC	452.54
KOSSUTH CO SHERIFF,CARE & KEEP OF PRISONER	1,450.00
KRAMER HARDWARE ,CLEANING SUPP	373.70
LAKESIDE CONSTRUCTION ,SEED/FERTILIZER	325.00
LIBERTY TIRE RECYCLING ,TIRES	663.27
MAIL SERVICES ,M V NOTICES	391.90
MARCO ,CONT	269.34
MARVIN L JOHNSON,MTNG/MLGE	56.00
MAXYIELD COOP,FUEL	5,202.33
MENARDS,TOOLS	499.48
METROPOLITAN COMPOUNDS,MISC SUPP	484.02
MID-AMERICA PUBLISHING CORP,PUBL	785.53
MIDWEST PIPE SUPPLY ,PIPE	1,459.78
MIDWEST WHEEL COMPANIES,PARTS	682.09
MINDY STROMER,REIMB PSTGE	40.00
MOTOROLA SOLUTIONS ,CONTROL HOOD BRITT F D	173.50
MSC,TOOLS	278.20
MSDSONLINE INC, DBA VELOCITYEHS,SAFETY SUPP	749.00
NACVSO,2020-2021 NACVSO DUES	60.00
NEXT GENERATION TECH ,MONTHLY SUPPORT/SUPP	6,078.33
NORTH CENTRAL DISTRICT OF ASSR,DUES	400.00
NORTH IOWA DESIGNS,LABELS	15.11
NORTH IOWA MEDIA GROUP,PUBL	665.65
NUWAY-K & H COOPERATIVE,DIESEL	3,597.12
PETRO BLEND CORPORATION,FILTERS	1,860.27
POLK CO TREASURER,MED EXAM REV	184.77
POSTAGE BY PHONE,PSTGE	4,000.00
POSTMASTER - AUDITOR,(8) ROLLS OF STAMPS	400.00
POWERPLAN,PARTS	2,078.58
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	242.35
PRINTING SERVICES ,OFF SUPP	390.23
PRITCHARD AUTO COMPANY,FILTERS	293.03
RADIOTRONICS ,K-9 DOOR PART REP	51.62

RELIABLE GLASS SOLUTIONS ,PARTS	90.00
REUTZEL EXCAVATING ,PYMT #4 DD 3&4 LAT 2	18,427.50
ROGER BEACHY,CABIN REFUND	720.00
SCHLEUSNER DIRT WORKS ,REPAIR DD	12,456.79
SCHUMACHER ELEVATOR CO,BLDG	480.00
SEAT TREASURER,SEAT DUES 2020	150.00
SMITH'S HARDWARE,MISC EXP	3.29
SPENCER STEEL,WELDING SUPP	515.48
STAPLES,TONER	97.79
STAPLES CREDIT PLAN,OFF SUPP	615.72
STATE HYGIENIC LABORATORY,WATER TESTING	88.00
STELLAR TRUCK & TRAILER,PARTS	400.00
STEVEN IAN MEISTER,SHELTER REFUND	39.00
STOREY KENWORTHY,ELECTION ENVELOPES	1,282.00
SWENSON'S HARDWARE,PARTS	268.87
TERRY FLICK,SHOP TOOLS	719.93
THRIFTY WHITE PHARMACY,PRES/INMATE	72.79
TRACY L MARSHALL,REIMB/KEYBOARD CLEANING SPRAY	30.00
TRI-TECH FORENSICS ,SPECIMEN COLLECTION KITS	115.45
TRUE VALUE,PLUMBING	3.96
TRULSON AUTO PARTS,BATTERIES	169.63
TYLER TECHNOLOGIES ,MAINT	23,286.37
U.S. CELLULAR,PH	1,087.48
VERIZON,DATA	360.09
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	6,488.81
WASTE MANAGEMENT/S R,DISPOSAL	284.78
WATCHGUARD ,BODY CAMERA	5,804.00
WEAVER & WEAVER ,REPAIR DD	2,161.19
WEST PAYMENT CENTER,APRIL DATA BASE	551.90
WILSON DENTAL CLINIC ,INMATE/DENTIST	323.00
WINNEBAGO CO AUDITOR,SOCIAL SERVICES SHARE	3,721.30
WINNEBAGO COOP,PH	661.19
WINNEBAGO COUNTY JAIL,CARE & KEEP OF INMATES	1,800.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	7,742.62
XEROX CORPORATION,MACHINE RENT	202.15
YOUTH AND SHELTER SERVICE ,SHELTER CARE	1,399.50
ZIEGLER ,PARTS	1,738.46
GRAND TOTAL	643,309.20

No further business to come before the Board, motion made to adjourn at 11:31 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 22, 2020.

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

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Florence Sis Greiman, Chair