

October 18, 2021  
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 October 11, 2021 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Approved the revisions to the Hancock County Personnel Policy for the Donated Leave Policy: Revise donate leave policy section (C)(ii) as follows: "The Employer shall pay the employer's portion of one (1) additional month's health insurance premium after FMLA, paid leave and/or donated leave have been exhausted. Employee may elect to remain on the county health insurance policy after the one (1) month additional period, but is responsible for paying the full premium." and revise donated leave procedure section (D) to state subsection (c)(vi) instead of subsection (c)(iv); and revisions to the Unpaid Leave portion: Amend Part III. Unpaid leave, section 3 to include "Employees must use their paid leave, qualifying sick leave, and/or compensation time before any unpaid leave is granted."

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 4 to October 18, 2021 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	175.42
AHLERS & COONEY,PROF SERVICES	750.00
AIRGAS USA,WELDING SUPP	338.35
ALLIANT ENERGY,UTIL	7,244.65
AMAZON CAPITAL SERVICES,BATTERIES	234.24
ARNOLD MOTOR SUPPLY,FRONT FLOORLINER	256.47
ATCO INTERNATIONAL,MISC SUPP	276.14
BATTERIES PLUS BULBS #577,MISC EXP	53.75
BAUER BUILT,TIRES	11,460.00
BMC AGGREGATES,ROADSTONE	24,424.90
BOLTON & MENK,PROFESSIONAL SERVICES DD	167.50
BOMGAARS SUPPLY,SAFETY EQUIPMENT	94.97
BRAD'S PEST CONTROL,EXT SERV	60.00
BRANT'S LAWN CARE,MISC EXP	145.00
BRIAN ROBERTS,CORONERS CASE	90.00
BURTNESS/LUNDGREN PLBG/HEATING	1,050.31
CARD SERVICES,HOTEL	606.21
CARLSON DRAINAGE,OUTSIDE SERVICE	450.00
CAROL PETERSON,MTNG EXP	50.00
CATALDO FUNERAL HOME,TRANSPORT	500.00
CENTRAL IA DIST,MISC SUPP	202.00
CENTRAL IOWA DETENTION,DETENTION	2,580.00
CITY LAUNDERING CO,MISC SUPP	89.76

CITY OF BRITT,SEWER & WATER	46.17
CITY OF CRYSTAL LAKE,CLP WATER FEE	179.99
CITY OF GARNER,WATER & SEWER	227.07
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER & WATER	43.86
CITY OF WODEN,SEWER & WATER	63.00
CLABAUGH ELECTRIC,BRITT SHED REPAIRS	1,307.30
CLARION DISTRIBUTING,MISC SUPP	257.00
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH FEES	820.70
CONNOR BAILEY,MEALS REIMB	29.57
CORWITH MUN UTILITIES,WATER & SEWER	76.01
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	81.47
DANIEL FETT,SEPT RENT	325.00
DAVE ZROSTLIK,MTNG/MLGE/BRD OF ADJ	37.00
DAVE LANE,WELDING SUPP	184.50
DEITERING BROTHERS,PARTS	3,710.66
DENNIS KRUGER,MTNG EXP/BRD OF ADJ	25.00
DOUGLAS L THOMPSON,MTNG EXP/BRD OF ADJ	25.00
DOUG'S SMALL ENGINE,PARTS	594.34
DUNCAN HEIGHTS,PAYEE SERVICES	315.00
ELECTRONIC SPECIALTIES,MONTHLY RADIO SERV	174.00
FAMILY VETERINARY PRACTICE,STRAY DOG	176.00
FARMERS CO-OP ASSOCIATION,FUEL	157.14
FLEETPRIDE,PARTS	386.60
FRONTIER,PHONE	60.82
GALLS,UNIFORM PANTS	61.04
GLOCK PROFESSIONAL,WEAPON PARTS	2.00
GOVERNMENT FORMS AND SUPPLIES,DNR INSERT	42.00
H & K PLUMBING,SHED REPAIRS	2,272.20
HANCOCK CO AGR MUSEUM,CONTRIBUTIONS TO OTHER GOV	2,000.00
HANCOCK CO AUDITOR,POSTAGE DD	187.62
HANCOCK CO COOP OIL CO,GAS	18,629.95
HANCOCK CO EXTENSION,MEETING FEE	175.00
HANCOCK CO HEALTH SYSTEM,AUG LPHS NURSES GRANT	1,455.66
HANCOCK CO SHERIFF,LEGAL & COURT	196.00
HANCOCK COUNTY MEDICAL BENEFIT,NOVEMBER MEDICAL PREMIUMS	125,738.62
HEARTLAND POWER COOP,UTIL	10.00
HILTON GARDEN INN,PEER SUPPORT TRNG	122.08
HIWAY TRUCK EQUIP,PARTS	1,670.66
HOGAN-BREMER-MOORE COLONIAL CHAPEL,FUNERAL EXP	1,700.00
HOLIDAY INN,JAIL SCHOOL/HOTEL	732.48
HOMEWARD,HOUSING TRUST FUND FY2022	5,000.00
HTC,PARTS	398.14
IA DEPT TRANSPORTATION,MEETING FEE	840.00
IA EMERGENCY VEHICLE INSTALLS,EQUIPMENT	1,154.79
IA ENVIRONMENTAL SERV,ENGINEERING SERV	1,630.00
IA STATE ASS'N-COUNTIES,ANNUAL CONF REGISTRATION	210.00

ICEA,MTNG FEE	1,150.00
IOWA DEPT OF REVENUE,CABIN TAX	329.00
IOWA DEPT/INSPECTION & APPEALS,CABIN HOTEL LICENSE RENEWAL	50.00
IOWA DNR,WELL PERMITS	150.00
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	625.00
IOWA PRISON INDUSTRIES,CAMPER REGISTRATION ENV	675.00
IOWA STATE UNIVERSITY,MEETING	65.00
ISCTA,OCTOBER LEADERSHIP	50.00
JACOBSON-WESTERGARD,PROFESSIONAL SERVICES DD	819.70
JAMES FRANCIS,SAFETY	123.98
JAMES NELSON,MTNG/MLGE	45.00
JENKINS IRON & STEEL,MOWER BLADES	75.00
JENNIFER ROBERTS,MEAL/MLGE/TRNG	157.07
JOHN DEERE FINANCIAL,OIL	464.40
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	1,409.18
JOLENE LEERAR,MEAL REIMB/SEAT TRNG	19.88
JOSEPH DAVID PETERSEN,CORONERS CASE	50.00
KEVIN KNEBEL,MEALS/JAIL SCH	33.42
KRAMER HARDWARE,TOOLS	196.63
LAKE MILLS MOTOR SP,OIL CHANGE KIT	45.49
LAKESIDE CONSTRUCTION,SEED & FERTILIZER	120.00
LANGUAGE LINE SERVICES,INTERPRETATION	3.15
LOGAN CONT SUPPLY,CONCRETE REPAIR	245.00
LYNN BRUGGEMAN,MLGE	128.15
MAIL SERVICES,MV NOTICES	401.21
MARC,MISC SUPP	314.21
MARCO TECHNOLOGIES,CONT BASE RATE	108.82
MARVIN L JOHNSON,MTNG/MLGE	56.00
MCCLOSKEY APPLIANCE,CABIN APPLIANCES	1,398.00
MECHANICAL AIR SYSTEMS,FIXED PLANT	3,337.50
MENARDS,CUST SUPP	1,053.19
MERRYMAN BRIDGE CONST,BRIDGE 2804	69,324.93
METAL CULVERTS,CULVERTS	28,968.00
MICHELLE EISENMAN,MLGE/MEALS/SEAT TRNG	182.65
MID-AMERICA PUBLISHING CORP,PUBL	412.49
MIDWEST PIPE SUPPLY,PIPE CULVERT	1,177.86
MIDWEST WHEEL COMPANIES,MISC SUPP	379.77
MIKE DAISY,CAMPGROUND HOST/CLP/SEPT	63.27
NEW COOPERATIVE,GAS	5,777.14
NEWMAN SIGNS,SIGNS	5,695.31
NEXT GENERATION TECH,MONTHLY SUPPORT/COMP/BACKUP/EMAIL/SPAM	15,676.31
NORTH CENTRAL INTERNATIONAL,PARTS	7,929.62
NORTH IOWA MEDIA GROUP,PUBL	359.76
NORTH IOWA MEDIA GROUP,AD	7.57
NUWAY-K & H COOPERATIVE,DIESEL	4,746.39
OPN ARCHITECTS,PROF SERVICES	21,294.77
OVERHEAD DOOR CO/MASON CITY,SHED REPAIRS	155.40
PAUL BROZIK,MTNG/MLGE	64.00
PETER T GARDNER,CAMPGOUND HOST/ESP/SEPT	43.29

PETRO BLEND CORPORATION,OIL	5,094.21
POMP'S TIRE SERVICE,TIRES	11,349.00
POWERPLAN,PARTS	1,671.08
PRAIRIE ENERGY COOPERATIVE,UTIL	1,741.30
PRITCHARD AUTO COMPANY,2021 FORD EXPEDITION XL	29,052.92
RELIABLE GLASS SOLUTIONS,PARTS	683.81
REUTZEL EXCAVATING,DD 1&2 S MAIN	18,112.50
SEAN FERRARI,AUG/SEPT RENT	600.00
SETH GOEPEL,SAFETY	150.00
SKYBLUE SOLUTIONS,PHONE	994.50
SMI CO,SAFETY FIBER	785.00
SPENCER STEEL,WELDING SUPP	530.11
STAPLES CREDIT PLAN,ENV	111.44
STATE HYGIENIC LABORATORY,WELL WATER TESTING	317.50
STEVENS GLASS & MORE,MISC/EXP	195.00
STOREY KENWORTHY,AFFIDAVIT RETURN ENVELOPES	1,028.64
SWENSON'S HARDWARE,PARTS	132.20
THRIFTY WHITE PHARMACY,INMATE MEDS	638.01
TRACY L MARSHALL,MTNG/MLGE	245.93
TROY FAUST,PAYROLL CHECK FROM 3192020	27.70
TRULSON AUTO PARTS,PARTS	2,220.14
TYLER TECHNOLOGIES,DDRS-ANNUAL/INCODE FINANCIALS	7,665.00
U.S. CELLULAR,CELL & DATA	1,563.32
VERIZON,PHONE	40.01
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	6,577.01
WASTE MANAGEMENT/CONS,SANITATION FEE	1,604.47
WASTE MANAGEMENT/S R,DISPOSAL	392.20
WEAVER & WEAVER,REPAIR DD 177	3,766.05
WELLS FARGO FINANCIAL LEASING,HP COPIER	284.59
WEST PAYMENT CENTER,SEPT DATA BASE	296.81
WEX BANK,FUEL	74.75
WINNEBAGO CO AUDITOR,SOCIAL SERVICES SHARE	3,189.31
WINNEBAGO COOP,PHONE	661.48
WINNEBAGO COUNTY JAIL,SEPT/INMATE BILLING	10,350.00
WWA DESIGN LLC ATURA ARCHITECTURE,ENG SERV	24,012.00
YOHNCO,CONCRETE REPAIR	9,010.01
ZERO9 SOLUTIONS,UNIFORMS	49.95
ZIEGLER,PARTS	732.79
TOTAL	\$ 547,188.36

No further business to come before the Board, motion made to adjourn at 10:33 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 25, 2021.

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

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Gary Rayhons, Chair