

April 18, 2022
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 April 11, 2022 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Hiring of Harold Curley, Conservation Park Mower effective May 2, 2022 at \$11.50 per hour, hiring of Ben Blumer, Conservation Aide effective May 2, 2022 at \$12.75 per hour and Mike Daisy, Conservation Park Mower effective May 2, 2022 at \$10.50 per hour. Certification of cost allocation plan as submitted by Cost Advisory Services and based on fiscal year ending June 30, 2021 and to establish cost allocation of billings for use in Fiscal Year 2023.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Application for easement through drainage district right-of-way for Winnebago Cooperative Telecom Association, Lake Mills, through Drainage District no. 81 Main Open Ditch.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from April 4 to April 18, 2022 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	208.65
AHLERS & COONEY,PROFESSIONAL SERVICES	750.00
AIRGAS USA,WELDING SUPPLIES	461.85
ALLIANT ENERGY,UTILITIES	9,924.68
AMAZON CAPITAL SERVICES,SUPP	999.64
ANDREA NEDVED,MEALS/REIMB	45.30
ARNOLD MOTOR SUPPLY,MISC SUPPLIES	19.78
AT & T MOBILITY,DATA PLAN	382.69
BARCO MUNICIPAL PRODUCTS,SIGN SUPPLIES	283.56
BELINDA RASMUSON OULMAN,CORONERS CASE	132.48
BELL'S FIRE STOP,FIXED PLANT	175.50
BLACK HILLS ENERGY,UTILITIES	518.00
BMC AGGREGATES,ROADSTONE	6,461.25
BOLTON & MENK,PROF SERV	16,847.50
BOMGAARS SUPPLY,WIPER BLADES	33.98
BRAD'S PEST CONTROL,MISC EXP	62.00
BRIAN ROBERTS,CORONERS CASE	180.00
BRITT AUTO SERVICE,OIL CHANGE	91.90
BROTHERS ACE HARDWARE,PAINT	43.68
BUDGET BLINDS/NORTH IOWA INTERIORS,BLINDS	3,400.00
BUSINESS FORMS & SYSTEMS CO,ENVELOPES	394.43
C J COOPER & ASS'N,SAFETY SCREENING	35.00

CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	6,744.50
CARD SERVICES,PRINTER/GAS/LODGING	2,944.77
CATALDO FUNERAL HOME,TRANSPORT/POUCH	700.00
CENTRAL IOWA DISTRIBUTING,HERBICIDE	4,327.00
CITY LAUNDERING CO,MISC SUPPLIES	94.15
CITY OF BRITT,SEWER & WATER	49.26
CITY OF CRYSTAL LAKE,CLP WATER	46.00
CITY OF GARNER,W/S	236.38
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER & WATER	43.86
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING,MISC SUPPLIES	315.75
CLINTON COUNTY SHERIFF,LEGAL/COURT	34.68
COLEMAN MOORE COMPANY,ASPHALT REPAIR	1,820.00
COMMUNICATIONS 1 NETWORK,INTERNET/PHONE FEES	807.17
COST ADVISORY SERVICES,COST RECOVERIES FY2023	4,125.00
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONTRACT BASE RATE	243.31
COVERT TRACK GROUP,GPS TRACKER	600.00
DAVID LANE,SHOP TOOLS	362.71
DMACC,CONTINUING ED	75.00
DUANE HOWLETT,WELL PLUGGING	244.92
ELECTRONIC ENGR. CO.,LAW ENFORCEMENT EQUIP/RADAR	2,759.95
ELECTRONIC SPECIALTIES,MONTHLY RADIO SERVICE	174.00
ENGH RENTAL,RENT	327.00
FARMCHEM,PARTS	101.71
FARMERS CO-OP ASSOCIATION,FUEL	136.68
FORCE AMERICA,PARTS	658.68
FREIN AUDIO AND TECHNOLOGY,TRAINING ROOM	5,686.46
FRONTIER,PHONE	59.70
GALLS,UNIFORMS/PANTS	141.10
GARNER LUMBER & SUPPLY CO,BUILDING REPAIR	356.68
GERALD EDGAR,MLGE	164.88
GLOBE GAZETTE CIRCULATION DEPT,YR SUBSCRIPTION	45.00
GOVERNMENT FORMS AND SUPPLIES,ENVELOPES	123.00
H & K PLUMBING,GARNER SHED REPAIRS	143.75
HANCOCK COUNTY COOP OIL ASS'N,GAS	17,993.87
HANCOCK COUNTY HEALTH SYSTEM,FY2021 CNTY SUPPORT HOME CARE	160,884.94
HANCOCK COUNTY MEDICAL BENEFIT,MAY MEDICAL PREMIUMS	121,885.44
HANCOCK COUNTY SHERIFF,LEGAL & COURT	909.85
HEARTLAND POWER COOP,UTILITIES	10.00
HI-WAY PRODUCTS,BRIDGE REPAIR	5,750.00
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPPLY	53.94
IA DEPT OF PUBLIC SAFETY,JAN/FEB/MARCH 22 TERMINAL	3,768.00
IA EMERGENCY MGMT ASS'N,2022 CONFERENCE	150.00
IA EMERGENCY VEHICLE INSTALLS,EQUIPMENT INSTALL	6,320.71
IA STATE ASS'N-COUNTIES,SPRING CONF	190.00
IOWA COUNTY ATTORNEYS ASSOCIATION,2022-2023 DUES	407.00
IOWA DEPT OF REVENUE,CABIN TAX	350.69
IOWA DNR,ENGINEERING SUPPLIES	175.00

IOWA PRISON INDUSTRIES,POSTS	5,351.00
IOWA SECRETARY OF STATE,NOCA CARDS	117.54
IOWA STATE UNIVERSITY,MEETING FEE	270.00
ISACA,ISACA DUES 2022	225.00
J & J MACHINE WELDING & FABRICATING,BUILDING	45.08
JACK'S UNIFORMS & EQUIPMENT,LAW ENFORCEMENT EQUIP	317.89
JACOBSON-WESTERGARD,PROF SERV	2,804.35
JOLENE LEERAR,MEAL REIMB/SEAT TRNG	13.22
JOSEPH DAVID PETERSEN,REVIEW CASE	150.00
KARL EMERGENCY VEHICLES,2021 CHEVROLET TAHOE	36,756.00
KATHY ULFERTS,CABIN REFUND	180.00
KELTEK,UPDATE (4) MOBILE COMPUTERS	19,626.60
KEVIN KNEBEL,MEALS/REIMB	46.40
KIESLER'S POLICE SUPPLY,AMMUNITION	127.02
KYLE BARKEMA,MEALS/REIMB	68.73
LAHARV CONSTRUCTION CO,DD #52-54-17 LAT 6 MAIN	152.97
LOGAN CONT SUPPLY,BRIDGE REPAIR	2,495.81
MALEK'S LAWN & TREE SERVICE,MISC EXP	550.00
MARC,MISC SUPPLIES	129.65
MARCO TECHNOLOGIES,MONTHLY COPIER	134.59
MENARDS,MISC SUPPLIES	881.59
MICHELLE EISENMAN,MEALS/MLGE FOR SEAT	212.78
MID COUNTRY MACHINERY,PARTS	2,015.23
MID-AMERICA PUBLISHING CORP,LEGAL	992.55
MIDWEST PIPE SUPPLY,PIPE	10,822.20
MIDWEST WHEEL COMPANIES,PARTS	307.78
MODUS ENGINEERING,ENGINEERING SERVICES	25,875.00
NEW COOPERATIVE,GAS	5,537.87
NEXT GENERATION TECH,MONTHLY SUPPORT	9,688.34
NORTH CENTRAL INTERNATIONAL,PARTS	2,947.56
NORTH IOWA MEDIA GROUP,LEGAL	702.02
NORTHERN IOWA CONSTRUCTION PRODUCTS,PIPE	28,641.90
NUWAY-K & H COOPERATIVE,GAS	3,649.27
OPN ARCHITECTS,PROFESSIONAL SERVICES	37,983.48
PETROBLEND CORPORATION,OIL	922.32
POMP'S TIRE SERVICE,TIRES	14,911.28
POSTAGE BY PHONE,PSTGE	3,000.00
POWERPLAN,PARTS	11,102.35
PRAIRIE ENERGY COOPERATIVE,UTILITIES	423.33
PRITCHARD AUTO COMPANY,OUTSIDE SERVICE REPAIR/OIL CHANGE/FLTR	357.65
RELIABLE GLASS SOLUTIONS,PARTS	415.00
SEAT TREASURER,SEAT DUES	250.00
SIGNS & DESIGNS BY LIZ,SIGNS	301.00
SKYBLUE SOLUTIONS,PHONE	968.28
SMITH'S HARDWARE,MISC EXP	189.97
SMOKEE HEIGHTS,MSHA TRNG/MEALS	420.00
STAPLES,INK	139.98
STAPLES CREDIT PLAN,PAPER/SUPP	349.07
STATE HYGIENIC LABORATORY,WELL WATER TESTING	212.00
STEVE WINTER,SAFETY	119.99

STOREY KENWORTHY,OFFICE SUPPLIES	299.25
SUNSET LAW ENFORCEMENT,AMMUNITION	2,901.60
SWENSON'S HARDWARE,PARTS	409.30
THE SIDWELL COMPANY,MAINTENANCE	1,071.21
THRIFTY WHITE PHARMACY,INMATE MEDS	25.18
TONY RASMUSSEN,MEALS/REIMB	64.27
TRENT MAAKESTAD,MEALS/REIMB	68.66
TRULSON AUTO PARTS,MISC SUPPLIES	1,327.28
TYLER TECHNOLOGIES,DISASTER RECOVERY TCM/FIXED ASSETS	3,006.25
U.S. CELLULAR,CELL PHONE	1,950.10
VERIZON,PHONE	40.01
WASTE MANAGEMENT/S R,DISPOSAL	437.74
WATCHGUARD,BATTERIES	120.00
WELLS FARGO FINANCIAL LEASING,HP COPIER	279.58
WEST PAYMENT CENTER,APRIL DATA BASE	296.81
WEX BANK,FUEL	124.73
WHKS & CO,ENG SERV/ESP WATER & SEWER PROJECT	2,206.60
WINNEBAGO COOP,PHONE	658.32
WINNEBAGO COUNTY JAIL,MAR INMATE BILLING	10,750.00
ZIEGLER,PARTS	1,960.35
TOTAL	657,236.24

No further business to come before the Board, motion made to adjourn at 11:29 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 25, 2022.

ATTEST: _____
Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair