

May 16, 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 May 9, 2022 meeting were read and approved.

Be It Remembered on this 16<sup>th</sup> day of May, 2022, the Board of Supervisors met for the purpose of amending the current operating budget adopted the 8<sup>th</sup> day of March, 2021. There was present a quorum as provided by law. Thereupon the County Supervisors found that the notice of date, time and place of hearing had, according to law, been published and the amendment was taken up and considered. Those present: Supervisors Tlach, Greiman, and Rayhons, Auditor Michelle K. Eisenman, County Engineer-Jeremy Purvis, County Treasurer-Deb Engstler, and County Sheriff-Rob Gerdes, present from the public: Bob Kern and Angela Nelson-KIOW, present via go to meeting: Rob Hillesland-Summit-Tribune, Rebecca Peter-Leader and Linda Juhl. Chairman of the Board of Supervisors reviewed the budget amendment. Sheriff Gerdes reviewed the budget amendment for vehicle repairs from storm damage that will not take place now. There were no written or oral comments or objections to the amendment received. On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously to close the public hearing. Thereupon the Board of Supervisors considered the amendment to the 2021-2022 budget for final approval.

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

**Resolution No. 2022-027**  
**Approval of Fiscal Year 2021-2022 Budget Amendment # 2**

WHEREAS, the Hancock County Board of Supervisors has considered the proposed Fiscal Year 2021-2022 county budget amendment, and

WHEREAS, a public hearing concerning the proposed county budget amendment #2 was held on May 16, 2022,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Hancock County that the county budget amendment #2 for Fiscal Year 2021-2022, as set forth in the budget summary, is hereby adopted and the Hancock County Auditor is directed to file said budget and to establish accounting records in accordance with the below listed schedule.

Revenues:				
Less: Credits to Taxpayers	from	0	to	258,000
Intergovernmental	from	5,428,614	to	6,510,440
Miscellaneous	from	110,800	to	417,328
General Long-Term Debt Proceeds	from	2,255,000	to	2,319,328

Operating Transfers In	from	3,128,600	to	2,716,427
Total Revenues increased	from	18,371,439	to	19,153,948
Expenditures:				
Public Safety and Legal Services	from	2,313,041	to	2,328,041
Physical Health and Social Services	from	487,445	to	524,445
Mental Health, ID & DD	from	201,970	to	551,970
Roads & Transportation	from	6,603,502	to	6,208,502
Government Services to Residents	from	643,478	to	661,978
Administration	from	1,981,151	to	1,745,151
Capital Projects	from	3,780,000	to	1,976,766
Operating Transfers Out	from	3,128,600	to	2,716,427
Total Expenditures decreased	from	20,026,848	to	17,600,941

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved Fiscal Year 2021-2022 county budget amendment #2.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Hiring of Kalli Genzler, intern in the County Attorney's office effective May 16, 2022 at 8:00 a.m. at \$12 per hour. Set June 13, 2022 at 10:15 a.m. as the date and time for a public hearing on installment payments for joining the Landfill of North Iowa.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Hiring of Elizabeth Mullenbach, Auditor's office, effective June 1, 2022 at \$40,000 per year.

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 May 2 to May 16, 2022 as follows:

A 1 EXCAVATING & DRAINAGE,REPAIR DD	7,750.00
ABSOLUTE WASTE REMOVAL,BLDG	188.64
AHLERS & COONEY,PROF SERVICES	750.00
AIRGAS USA,WELDING SUPPLIES	217.12
ALLEN AUTO & TIRE,VEHICLE SERVICE	645.47
ALLIANT ENERGY,UTILITIES	7,947.09
AMAZON CAPITAL SERVICES,SUPP	2,760.91
ARNOLD MOTOR SUPPLY,FIXED PLANT	294.54
AT & T MOBILITY,DATA PLAN	374.88
ATURA ARCHITECTURE,ENGINEERING SERVICES	51,930.00
BATTERIES PLUS BULBS #577,MISC EXP	75.00
BELINDA RASMUSON OULMAN,CORONERS CASE	170.80
BLACK HILLS ENERGY,UTILITIES	324.18
BMC AGGREGATES,ROADSTONE	43,904.07
BRAD'S PEST CONTROL,BUILDING	62.00
BRET BREDLOW,SAFETY	150.00

BRIAN ROBERTS,CORONERS CASE	165.60
BROTHERS ACE HARDWARE,MISC EXP	775.10
BURTNESS-LUNDGREN PLUMBING & HEATING,BUILDING	236.07
C J COOPER & ASS'N,SAFETY SCREENING	140.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	3,631.60
CAMPBELL SUPPLY CO,PARTS	1,171.47
CARD SERVICES,OFFICE FURNITURE	300.94
CARLSON DRAINAGE,OUTSIDE SERVICE REPAIR	375.00
CENTRAL IOWA DISTRIBUTING,CUST SUPPLIES	337.20
CENTURY LINK,PHONE	207.70
CERRO GORDO CO TREASURER,MEDICAL EXAMINER TRANS	100.00
CITY LAUNDERING CO,MISC SUPPLIES	94.15
CITY OF BRITT,SEWER & WATER	78.05
CITY OF CRYSTAL LAKE,CLP WATER/SEWER	46.00
CITY OF GARNER,WATER/SEWER	242.25
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER & WATER	43.86
CLARION DISTRIBUTING,MISC SUPPLIES	129.75
COLE HARMS,(12)BEAVER TAILS JDD 46-3 MOD	600.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH FEES	814.22
CORWITH MUN UTILITIES,SEWER & WATER	191.64
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	83.95
CULLIGAN MASON CITY,CUST SUPPLY	52.47
CYGNET ENTERPRISES,AQUATIC HERBICIDE	715.70
DAVID LANE,TOOLS	333.98
DEAN SNYDER CONSTRUCTION CO,LABOR & EQUIP/CRANE WORK	700.00
DENCO HIGHWAY CONST CORP,CULVERT REPAIR	17,057.27
DISTRICT II TREAS ASS'N,REGIST DOT MTNG	75.00
DORSEY & WHITNEY,LEGAL SERVICES	13,500.00
DOUG'S SMALL ENGINE SALES & SERVICE,POWER RAKE	299.99
DUNCAN HEIGHTS,PAYEE SERVICES	2,100.00
ELECTRONIC SPECIALTIES,RADIO SERVICE	174.00
EMBASSY SUITES HOTEL,EDUC/TRAINING	248.64
EWING FUNERAL HOME,TRANSFER	313.84
FARMERS CO-OP ASSOCIATION,FUEL	243.17
FLEETPRIDE,PARTS	1,440.00
FRONTIER,PHONE	63.18
GALLS,UNIFORMS	494.91
GARNER LUMBER & SUPPLY CO,PARTS	30.27
GARY RAYHONS,(P4C) MEETING/MLGE	32.24
GOVERNMENT FORMS AND SUPPLIES,OFFICE SUPPLIES	487.51
HANCOCK COUNTY COOP OIL ASS'N,GAS	29,944.59
HANCOCK COUNTY HEALTH SYSTEM,LPHS GRANT-MARCH	2,291.56
HANCOCK COUNTY MEDICAL BENEFIT,JUNE MEDICAL PREMIUMS	125,372.10

HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON,TMS/OVO	1,213.17
HIWAY TRUCK EQUIP,PARTS	737.57
HOLIDAY INN,HOTEL/CIVIL SCHOOL	772.80
HY-VEE ACCOUNTS RECEIVABLE,MISC SUPPLIES	71.13
ICEOO DISTRICT II,MEETING FEE	25.00
IOWA COUNTY RECORDER'S ASSOCIATION,DUES/SUBSCRIPTIONS	200.00
IOWA PRISON INDUSTRIES,POSTS	4,639.40
IOWA'S COUNTY CONSERVATION SYSTEM,FY2023 ICCS MEMBERSHIP	1,500.00
ISCTA,MAY 2022 SCHOOL	150.00
JACK'S UNIFORMS & EQUIPMENT,LAW ENFORCEMENT EQUIP	429.00
JAMES NELSON,APR MTNG/MLGE	93.40
JOAN M GOUGE,MTNG/MLGE	70.00
JOHN DEERE FINANCIAL,SHOP TOOLS	393.60
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES	275.00
JOLENE LEERAR,MLGE/ICUBE MTNG	98.28
JOSEPH DAVID PETERSEN,CORONERS CASE	100.00
KELTEK,DATA PROC SERVICE	155.25
KRUGER ELECTRIC,CLP SHOWER BLDG/ELECT REPAIR	6,010.05
LANGUAGE LINE SERVICES,INTERPRETATION	11.55
LINDA JUHL,MLGE/ICUBE MTNG	85.80
MAIL SERVICES,MV NOTICE	446.56
MALEK'S LAWN & TREE SERVICE,MISC EXP	100.00
MARCO TECHNOLOGIES,MONTHLY COPIER	49.99
MARVIN L JOHNSON,MAY MTNG/MLGE	115.24
MENARDS,SHOP TOOLS	3,317.98
MID-AMERICA PUBLISHING CORP,PUBLICATIONS/AD	1,247.14
MIDWEST WHEEL COMPANIES,PARTS	1,927.28
MODUS ENGINEERING,,ENGINEERING SERVICES	38,812.50
MORT'S WATER COMPANY,WATER WELL DRAW DRAIN	844.10
MOYSON RESOURCES,SAFETY MTNG	1,270.00
NEW COOPERATIVE,FUEL	1,766.89
NEWMAN SIGNS,SIGNS	12,250.76
NEXT GENERATION TECH,MONTHLY SUPPORT/SWITCHES	13,850.30
NORTH CENTRAL INTERNATIONAL,PARTS	822.86
NORTH IOWA MEDIA GROUP,PUBLICATIONS/AD	1,544.48
NUWAY-K & H COOPERATIVE,DIESEL	3,204.01
OFFICE ELEMENTS,LATERAL FILES/KEY BRD TRAY	2,234.26
PETROBLEND CORPORATION,OIL	2,350.74
POLK CO TREASURER,MEDICAL EXAMINER	284.77
POMP'S TIRE SERVICE,TIRES	2,736.00
POWERPLAN,PARTS	4,005.87
PRAIRIE ENERGY COOPERATIVE,UTILITIES	357.15
PRINTING SERVICES,OFFICE SUPPLIES	378.56
PRITCHARD AUTO COMPANY,PARTS	885.37

RELIABLE GLASS SOLUTIONS,PARTS	185.00
REUTZEL EXCAVATING,REPAIR DD	18,630.00
SCHLEUSNER DIRTWORK,REPAIR DD	5,617.48
SCHUMACHER ELEVATOR CO,BUILDING	502.00
SECRETARY OF STATE/NOTARY PUBL,NOTARY RENEWAL	30.00
SKYBLUE SOLUTIONS,PHONE BILL	984.38
SKYLINE STEEL,BRIDGE REPAIR	59,948.80
SMOKEE HEIGHTS,MEALS/MSHA TRNG	476.00
STAPLES CREDIT PLAN,COPY MACHINE TONER	132.89
STATE HYGIENIC LABORATORY,WELL WATER TESTING	241.50
SWENSON'S HARDWARE,PARTS	392.38
TERRY FLICK,SHOP TOOLS	432.30
TRACY L MARSHALL,DISTRICT II MEETING	199.68
TRUCK CENTER COMPANIES,PARTS	1,744.09
TRULSON AUTO PARTS,PARTS	1,761.36
TYLER TECHNOLOGIES,ANNUAL MAINT/6-22/5-23	9,339.25
U.S. CELLULAR,PHONE	1,533.79
US RECORDS MIDWEST,ENCAPSULATION OF BOOKS	2,843.12
VERIZON,PHONE	40.01
WASTE MANAGEMENT/CONS,ESP SANITATION	178.01
WASTE MANAGEMENT/S R,DISPOSAL	435.46
WELLS FARGO FINANCIAL LEASING,HP COPIER	148.96
WHKS & CO,ESP ENGINEERING	2,982.14
WILDFLOWER MEADOWS,RV SEWER CAPS	1,309.47
WILSON DENTAL CLINIC,INMATE DENTAL	476.00
WINNEBAGO CO AUDITOR,SALARIES	4,947.44
WINNEBAGO COOP,PH	657.65
WINNEBAGO COUNTY JAIL,INMATE BILLING	6,600.00
WRIGHT COUNTY VETERANS AFFAIRS,DISTRICT 5 TRNG	15.00
YOHNCO,BRIDGE REPAIR 2053	1,290.00
ZIEGLER,PARTS	11,269.26
TOTAL	570,746.90

No further business to come before the Board, motion made to adjourn at 10:39 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 23, 2022.

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

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Jerry J. Tlach, Chair