

July 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 July 13, 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: Set August 8, 2022 at 9:15 a.m. as the date and time for a public hearing for an amendment to Hancock County's budget for fiscal year 2022-2023. Set August 8, 2022 at 9:30 a.m. as the date and time for a public hearing and first reading of revisions to Ordinance no. 28, An Ordinance permitting the limited operation of all-terrain vehicles and off-road utility vehicles on secondary roadways.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Maintenance director job description and posting of maintenance director position. Set the medical benefit beginning date for the qualifying event of marriage as the first of the month following the event.

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 July 5 to July 18, 2022 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	241.09
ACE INDUSTRIAL SUPPLY,SHOP TOOLS	491.00
AHLERS & COONEY,PROFESSIONAL SERVICES	750.00
ALLEN AUTO & TIRE,VEHICLE SERVICE	60.00
ALLIANT ENERGY,UTILITIES	6,783.07
AMAZON CAPITAL SERVICES,OFFICE SUPPLIES	1,160.30
AT & T MOBILITY,DATA PLAN	374.88
BAUER BUILT,TIRES	1,561.92
BLACK HILLS ENERGY,UTIL	59.30
BOLTON & MENK,PROF SERV	18,450.50
BOMGAARS SUPPLY,SUPPLIES	156.71
BRAD'S PEST CONTROL,EXT SERVICE	64.00
BROTHERS ACE HARDWARE,HAND TOOLS	505.43
BURTNESS-LUNDGREN PLUMBING & HEATING,CLP HOUSE UNIT	3,186.00
CARD SERVICES,EDUC/TRAINING	1,436.82
CENTRAL IOWA DISTRIBUTING,CUST SUPPLY	540.00
CITY LAUNDERING CO,MSC SUPPLIES	107.10
CITY OF BRITT,SEWER & WATER	45.00
CITY OF CRYSTAL LAKE,CLP WATER	114.81
CITY OF GARNER,WATER & SEWER	230.90
CITY OF GOODELL,WATER & SEWER	15.00
CITY OF KLEMME,SEWER & WATER	43.86
CLABAUGH ELECTRIC,BUILDING	175.46

CLARION DISTRIBUTING,MISC SUPPLIES	139.75
COLOFF DIGITAL,WEBSITE SUPPORT	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	817.88
CORWITH MUN UTILITIES,SEWER & WATER	121.92
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	104.71
COVERT TRACK GROUP ,DATA PROC EQUIP	615.00
CULLIGAN MASON CITY,CUST SUPPLY	20.99
DCI-SOR,TRAINING	150.00
DENCO HIGHWAY CONST CORP,CRACK FILLING	139,908.00
DENNIS GUTH,CROP DAMAGE	1,540.00
DES MOINES STAMP MFG CO,NAME PLATE	22.00
DOUG VERBRUGGE,REPAIR DD 10 LAT 7	299.50
DOUG'S SMALL ENGINE SALES & SERVICE,PARTS	241.95
DUNCAN HEIGHTS ,PAYEE SERVICES	432.00
ELECTRONIC ENGR. CO.,BATTERY BACKUP	425.00
ELECTRONIC SPECIALTIES ,RADIO SERVICE	174.00
FAMILY VETERINARY PRACTICE,STRAY DOG	56.00
FARMCHEM,PARTS	122.80
FARMERS CO-OP ASSOCIATION,FUEL	290.23
FOREST CITY FAMILY DENTISTRY,DENTAL	500.00
FOREST CITY VET CLINIC,K-9 VET	343.27
FRANKLIN CO SHERIFF,LEGAL & COURT	74.00
FRONTIER,PHONE	63.18
GALLS LLC,UNIFORMS	113.95
GARNER LUMBER & SUPPLY CO,TILE REPAIR	20.08
GARY RAYHONS,MLGE/CICS MTNG	115.44
GEOCOMM ,MSAG & GIS MAP DATA MAINT	4,590.00
GOVERNMENT FORMS AND SUPPLIES,NEWSPAPER COVERS	359.10
HANCOCK CO AUDITOR,POSTAGE INFO MEETING DD 151 LAT 1	10.56
HANCOCK CO SEC ROAD DEPT,ROAD SIGN INSTALLATION	149.34
HANCOCK COUNTY COOP OIL ASS'N,FUEL	35,969.82
HANCOCK COUNTY HEALTH SYSTEM,IMMUNIZATION GRANT APRIL & MAY-22	821.57
HANCOCK COUNTY MEDICAL BENEFIT,AUG MEDICAL PREMIUMS	141,898.14
HANCOCK COUNTY SHERIFF,LEGAL & COURT	846.10
HEARTLAND POWER COOP,UTILITIES	10.00
HUBER SUPPLY CO,SUPPLIES/GASES	260.00
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	56.24
IA STATE ASS'N-COUNTIES,FY2023 MEMBER DUES	6,725.00
ICAP,INSURANCE	136,008.00
ICEOO DISTRICT II,MEETING FEE	225.00
IMWCA,INSURANCE	56,230.00
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT,DATA PROCESSING	8,240.00
IOWA COUNTY ATTORNEYS ASSOCIATION,SPRING CONF	370.00
IOWA DEPT OF REVENUE,QUARTERLY CABIN TAX	227.90
IOWA DNR,WELL PERMITS	75.00
IOWA DRAINAGE DISTRICT ASSOC,2022/2023 COUNTY DUES	9,000.00
IOWA PRISON INDUSTRIES,SIGNS	10.20
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,2022 FALL JAIL SCHOOL	250.00
IOWA STATE UNIVERSITY,MEETING	250.00

IPAC,FY2023 IPAC MEMBER FEE	3,810.00
JACOBSON-WESTERGARD,PROF SERV	708.55
JAMES NELSON,MTNG/MLGE	93.92
JOAN M GOUGE,MTNG	70.00
JOHN DEERE FINANCIAL,PARTS	1,036.74
JORDAN PAULSEN,SAFETY	150.00
KELTEK,MOBILE COMPUTERS	19,647.24
LAKE MILLS MOTOR SP ,OIL CHANGE KIT	53.49
LAKESIDE ENVIRONMENTAL,SEED & FERTILIZER	3,287.00
LANDFILL OF NORTH IOWA,1ST INSTALLMENT PAYMENT	20,089.08
LANGUAGE LINE SERVICES ,INTERPRETATION	1.05
LINDA JUHL,MLGE/DRIVERS LICENSE TRNG	49.56
MAIL SERVICES,MV NOTICES	423.87
MARC,MISC SUPPLIES	153.00
MARCO TECHNOLOGIES,CONT BASE RATE	105.52
MARVIN L JOHNSON,JUNE 29TH MTNG/MLGE	116.80
MCAPPLIANCE,CABIN STOVE REPAIR	149.00
MCNEESE TIRE,TIRE REPAIR	29.04
MECHANICAL AIR SYSTEMS,BUILDING	4,735.27
MENARDS,LUBRICANTS/GREASE	518.61
MERRYMAN BRIDGE CONST,BRIDGE REHAB	89,510.90
MID-AMERICA PUBLISHING CORP,PUBL	71.30
MIDWEST PIPE SUPPLY ,PIPE	1,643.75
MIDWEST WHEEL COMPANIES,PARTS	375.00
MODUS ENGINEERING,ENGINEERING SERVICES	25,875.00
MOTOROLA SOLUTIONS ,PORTABLE RADIOS	34,872.98
MSC,PAINT	541.35
NELSON SEPTIC SERVICES,PORTABLE RESTROOM ESP	125.00
NEW COOPERATIVE ,GAS	15,959.08
NEWMAN SIGNS ,SIGNS	381.79
NEXT GENERATION TECH,MONTHLY SUPPORT/SERVICES/EQUIPMENT	26,789.97
NIACOG,REGION 2 TRANSIT SYSTEM-FY23	22,173.97
NORTH CENTRAL DISTRICT OF ASSR,EDUCATION	350.00
NORTH CENTRAL INTERNATIONAL,PARTS	5,420.46
NORTH CENTRAL IOWA NARCOTICS TASK FORCE,FIN SUPP 7-1-2022-6-30-2023	1,973.60
NORTH IOWA DESIGNS,SAFETY	1,121.00
NORTH IOWA MEDIA GROUP,BRD PROC	513.94
NSB BANK,CHECKS	21.15
NUWAY-K & H COOPERATIVE,DIESEL	14,659.89
OPN ARCHITECTS,PROF SERV/5-1-2022 THRU 6-30-2022	1,638.30
PAGE COUNTY SHERIFF'S OFFICE,LEGAL & COURT	30.00
PETER T GARDNER,CAMPGROUND HOST ESP	100.00
PETROBLEND CORPORATION,FILTERS	5,400.92
PHILIP GARLAND,GUARDIAN/CONSERVATOR	480.00
PITNEY BOWES BANK ,SUPPLIES	560.96
POMP'S TIRE SERVICE ,TIRES	2,965.76
POWERPLAN,PARTS	508.53
PRAIRIE ENERGY COOPERATIVE,UTILITIES	1,933.94
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	106.44
REUTZEL EXCAVATING ,DD #1&2 S MAIN	35,032.50

RSM IOWA, ASPHALT REPAIR	1,450.00
SAFETY X-TREME, SAFETY SUPPLIES	5,449.02
SCHUMACHER ELEVATOR CO, FIXED PLANT	3,229.17
SHIELD TECHNOLOGY CORP, MAINT AGREEMENT	16,800.00
SKYBLUE SOLUTIONS, PHONE	991.43
SMITH'S HARDWARE, MISC EXP	87.47
SPENCER STEEL LLC, SIGN SUPPLIES	2,611.40
STAPLES CREDIT PLAN, ELECTION SUPP	170.24
STAPLES CREDIT PLAN, SUPPLIES	147.63
STATE HYGIENIC LABORATORY, WELL WATER TESTING	261.50
SWENSON'S HARDWARE, PAINT	950.18
TERRY FLICK, SHOP TOOLS	666.10
TRACY L MARSHALL, MILEAGE/MEALS/SUMMER SCH	144.82
TRANE U.S., SNOWGUARD/MOUNTING STANDS	8,150.39
TRULSON AUTO PARTS, FILTERS	742.09
TYLER TECHNOLOGIES , ANNUAL SUBSCRIPTION FEES	29,434.00
U.S. CELLULAR, PHONE	1,427.27
UNITED STATES TREASURY, PCORI FEE	189.53
VERIZON, PHONE	40.01
WASTE MANAGEMENT/CONS, SANITATION	1,875.93
WASTE MANAGEMENT/S R, DISPOSAL	514.89
WEBSTER COUNTY SHERIFF, LEGAL & COURT	41.00
WELLS FARGO FINANCIAL LEASING, HP COPIER	152.65
WEST PAYMENT CENTER, JUNE DATA BASE	311.65
WHKS & CO , ENG/ESP WATER & SEWER PROJECT	2,902.32
WINNEBAGO COOP, PH	657.65
WINNEBAGO COUNTY JAIL, JUNE INMATES	5,600.00
WINNEBAGO HISTORICAL SOCIETY, 2022-2023 BUDGET ALLOC	1,000.00
WRIGHT COUNTY SHERIFF, LEGAL/COURT	47.40
WUNSCH CONSTRUCTION , ELD SHER PK WATER/SEWER PROJ	204,522.70
ZIEGLER, PARTS	2,262.55
TOTAL	1,225,476.98

No further business to come before the Board, motion made to adjourn at 11:08 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 25, 2022.

ATTEST: _____
Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair