

December 19, 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 the December 12, 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: Disallowance of three homestead and military credit applications. Class C Retail Alcohol License with outdoor service and Sunday sales for Czech Connection doing business as Duncan Community Hall.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Applying for Local Assistance and Tribal Consistency Fund (LATCF) program.

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 December 5 to December 19, 2022 as follows:

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| ABC LOCK SERVICE,DOOR LOCK                        | 277.50    |
| ABSOLUTE WASTE REMOVAL,MISC/EXP                   | 241.09    |
| AHLERS & COONEY P C,PROFESSIONAL SERVICES         | 750.00    |
| AIRGAS USA,WELDING SUPPLIES                       | 226.86    |
| ALLIANT ENERGY,UTILITIES                          | 9,368.55  |
| AMAZON CAPITAL SERVICES,SUPPLIES                  | 2,729.65  |
| ANN HINDERS,MLGE/IDDA ANNUAL CONFERENCE           | 69.68     |
| ARNOLD MOTOR SUPPLY,OIL FILTER                    | 10.95     |
| AT & T MOBILITY,PHONE                             | 916.43    |
| BATTERIES PLUS BULBS #577,MISC/EXP                | 120.00    |
| BELINDA RASMUSON OULMAN,CORONERS CASE             | 181.20    |
| BLACK HILLS ENERGY,UTILITIES                      | 420.08    |
| BOLTON & MENK,PROF SERV DD                        | 11,271.00 |
| BOMGAARS SUPPLY,ELECTRICAL SUPPLIES               | 106.54    |
| BRAD'S PEST CONTROL,EXT/SERVICE                   | 64.00     |
| BRITT AUTO SERVICE & TOWING,TOW VEHICLE           | 75.00     |
| BROTHERS ACE HARDWARE,HAND TOOLS                  | 69.54     |
| BURTNESS-LUNDGREN PLUMBING & HEATING,HEATING UNIT | 3,386.90  |
| C J COOPER & ASS'N,SAFETY SCREENING               | 150.00    |
| CAMPBELL SUPPLY CO,HAND TOOLS                     | 191.58    |
| CARD SERVICES,HOTEL                               | 144.48    |
| CATALDO FUNERAL HOME,FUNERAL SERV                 | 2,500.00  |
| CENTRAL IOWA DISTRIBUTING,CUST/SUPPLY             | 690.00    |
| CENTURY LINK,PHONE                                | 33.95     |
| CITY LAUNDERING CO,MISC SUPPLIES                  | 107.10    |
| CITY OF BRITT,SEWER & WATER                       | 52.23     |
| CITY OF CRYSTAL LAKE,CLP WATER/SEWER              | 48.30     |

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| CITY OF GARNER,WATER/SEWER                                 | 217.45     |
| CITY OF GOODELL,SEWER & WATER                              | 60.00      |
| CITY OF KLEMME,SEWER & WATER                               | 43.86      |
| CITY OF WODEN,WATER & SEWER                                | 63.00      |
| CLABAUGH ELECTRIC,KLEMME SHED REPAIRS                      | 149.04     |
| CLARION DISTRIBUTING,MISC SUPPLIES                         | 281.75     |
| CLEAR CREEK ACRES,TILE CROSSING                            | 1,980.00   |
| COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE                     | 169.00     |
| COMMUNICATIONS 1 NETWORK,INTERNET/PH                       | 915.05     |
| CORWITH MUN UTILITIES,SEWER & WATER                        | 76.04      |
| CULLIGAN MASON CITY,CUST/SUPPLY                            | 26.50      |
| DEANO'S ROAD DUST CONTROL,CHLORIDE                         | 4,178.64   |
| DEITERING BROTHERS,PARTS                                   | 3,253.98   |
| DES MOINES STAMP MFG CO,STAMPER/NAME FRAME                 | 69.65      |
| DOUG'S SMALL ENGINE SALES & SERVICE,PARTS                  | 62.83      |
| DUNCAN HEIGHTS,PAYEE SERVICES/DEC-22                       | 480.00     |
| DYLAN JAMES THOMAS,SUBSTANCE                               | 175.50     |
| EARLES DEMOLITION,REPAIR DD                                | 44,187.82  |
| ELECTRONIC SPECIALTIES,RADIO SERVICE                       | 174.00     |
| ELIZABETH H POWERS,CLEANING SERVICE                        | 240.00     |
| ESRI,MAINTENANCE   | 2,400.00   |
| FARMERS CO-OP ASSOCIATION,FUEL                             | 112.79     |
| FOREST CITY VET CLINIC,K-9 VET                             | 55.00      |
| FRONTIER,PHONE   | 73.21      |
| GARY EHRINGER REVOCABLE TRUST,WELL PLUGGING                | 304.95     |
| GARY RAYHONS,MLGE/DECAT INTERVIEWS                         | 62.40      |
| GOVERNMENT FORMS AND SUPPLIES,LETTERHEAD                   | 93.63      |
| HANCOCK CO AUDITOR,INSURANCE                               | 765.39     |
| HANCOCK CO SEC ROAD DEPT,E911 SIGN INSTALLATION            | 4,900.48   |
| HANCOCK COUNTY COOP OIL ASS'N,GAS                          | 27,833.43  |
| HANCOCK COUNTY MEDICAL BENEFIT,JAN MEDICAL PREMIUMS        | 141,869.94 |
| HANCOCK COUNTY SHERIFF,SUBSTANCE                           | 81.25      |
| HARLEY A HARMS,(5) BEAVER TAILS DD 5 MAIN OPEN DITCH       | 200.00     |
| HAUGLAND REPAIR,GRAVELY MOWER                              | 14,015.04  |
| HEARTLAND ASPHALT,ASPHALT                                  | 126,771.00 |
| HEARTLAND POWER COOP,UTILITIES                             | 10.00      |
| IAAO,DUES  | 240.00     |
| IMWCA,2021-2022 AUDIT PREM ADJUSTMENT                      | 2,761.00   |
| INSTITUTE OF IA CERT ASSESSORS,DUES                        | 125.00     |
| IOWA DEPT OF REVENUE,CABIN TAX-NOVEMBER-22                 | 12.48      |
| IOWA WATER WELL ASS'N,ANNUAL CONF                          | 90.00      |
| IOWA'S COUNTY CONSERVATION SYSTEM,TRAINING REGISTRATION    | 260.00     |
| IOWWA,ANNUAL CONFERENCE                                    | 260.00     |
| ISACA DISTRICT II AUDITORS,FYE 2023 ISACA DISTRICT II DUES | 20.00      |
| JACOBSON-WESTERGARD,DD #66                                 | 6,040.70   |
| JAMES NELSON,MTNG/MLGE                                     | 61.44      |
| JASPERSEN INSURANCE,BONDS                                  | 2,219.00   |
| JEFF NIELSEN,WELL PLUGGING                                 | 500.00     |
| JOAN M GOUGE,MTNG  | 50.00      |
| JOHN DEERE FINANCIAL,PARTS                                 | 1,585.22   |

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| JOHNSON, MULHOLLAND, COCHRANE,LEGAL SERV DD             | 1,168.82   |
| JOLENE LEERAR,MLGE/REAL ESTATE/TIF WORKSHOP             | 146.64     |
| JOSEPH DAVID PETERSEN,CORONERS REVIEW                   | 50.00      |
| K.C. NIELSEN,PARTS                                      | 25,301.12  |
| KEN DEWAARD,WELL RECONSTRUCTION                         | 1,000.00   |
| MAIL SERVICES,MV NOTICES                                | 644.78     |
| MARCO TECHNOLOGIES,CONTRACT BASE RATE                   | 557.45     |
| MARIANNE WELSCH,MLGE                                    | 191.90     |
| MARVIN L JOHNSON,MTNG/MLGE                              | 71.84      |
| MENARDS,PARTS   | 251.08     |
| MID-AMERICA PUBLISHING CORP,LEGAL                       | 1,130.00   |
| MIDWEST PIPE SUPPLY,PIPE                                | 100.68     |
| MODUS ENGINEERING,ENGINEERING SERVICES                  | 1,725.00   |
| MOTOROLA SOLUTIONS,TOWER-60%                            | 914,557.60 |
| NELSON SEPTIC SERVICES,PORTABLE RESTROOM ESP            | 125.00     |
| NEW COOPERATIVE,GAS                                     | 6,620.42   |
| NEWMAN SIGNS,SIGNS                                      | 1,768.23   |
| NEXT GENERATION TECH,MONTHLY SERVICE                    | 8,679.13   |
| NORTH IOWA MEDIA GROUP,LEGAL                            | 1,494.01   |
| NUWAY-K & H COOPERATIVE,DIESEL                          | 8,604.52   |
| OFFICE ELEMENTS,OFFICE SUPPLIES                         | 48.42      |
| OLLENBURG MOTORS,VEHICLE SERVICE                        | 85.00      |
| OVERHEAD DOOR CO. OF MASON CITY,BRITT SHED REPAIRS      | 944.30     |
| P & P ELECTRIC,DECOMMISSION GENERATOR                   | 1,042.06   |
| PENNYMAC,RENT   | 500.00     |
| PETROBLEND CORPORATION,OIL                              | 3,073.01   |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES,LEASE PSTGE MACH | 707.61     |
| POMP'S TIRE SERVICE,TIRES                               | 3,608.00   |
| POWERPLAN,PARTS   | 2,098.84   |
| PRAIRIE ENERGY COOPERATIVE,UTILITIES                    | 377.79     |
| PRITCHARD AUTO COMPANY,PARTS                            | 1,206.74   |
| RAY O'HERRON CO,BODY ARMOR & CARRIER                    | 1,208.51   |
| RELIABLE GLASS SOLUTIONS,PARTS                          | 150.00     |
| REUTZEL EXCAVATING,DITCH REPAIR/DD 1 & 2 S M            | 7,685.00   |
| RJ THOMAS MFG CO,PARK BENCHES                           | 7,002.00   |
| ROCKMOUNT RSCH & ALLOYS,WELDING SUPPLIES                | 809.19     |
| ROGNES BROTHERS EXC,DD #52-54-17 LAT 6V                 | 6,858.66   |
| SANCO EQUIPMENT,PARTS                                   | 206.56     |
| SCHLEUSNER DIRT WORK,REPAIR DD                          | 21,497.80  |
| SIRCHIE ACQUISTION COMPANY,KITS                         | 99.12      |
| SIS GREIMAN,MLGE/NOV MTNGS                              | 32.24      |
| SKYBLUE SOLUTIONS,PHONE                                 | 1,245.95   |
| STAPLES CREDIT PLAN,SUPPLIES                            | 127.95     |
| STAPLES CREDIT PLAN,OFFICE SUPP                         | 41.01      |
| STATE HYGIENIC LABORATORY,WELL WATER TESTING            | 292.00     |
| STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY           | 4,074.80   |
| SWENSON'S HARDWARE,HAND TOOLS                           | 1,362.16   |
| TERRI S PALS,LEGAL & COURT                              | 100.00     |
| THE SIDWELL COMPANY,SOFTWARE                            | 4,947.58   |
| THRIFTY WHITE PHARMACY,INMATE MEDICATIONS               | 46.20      |

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| TRULSON AUTO PARTS,PARTS                        | 2,877.10     |
| U S POSTAL SERVICE,BOX RENTAL                   | 242.00       |
| U.S. CELLULAR,CELL PHONE                        | 635.88       |
| VANGUARD APPRAISALS,SERVICES                    | 250.00       |
| VERIZON,PHONE                                   | 40.01        |
| VISUAL EDGE IT,CONTRACT BASE RATE/OVERAGE       | 84.12        |
| WASTE MANAGEMENT,DISPOSAL                       | 510.00       |
| WELLS FARGO FINANCIAL LEASING,HP COPIER/OVERAGE | 282.86       |
| WEST PAYMENT CENTER,NOV DATA BASE               | 311.65       |
| WEX BANK,FUEL                                   | 3,831.82     |
| WINNEBAGO COOP,PHONE                            | 617.23       |
| WINNEBAGO COUNTY JAIL,NOV INMATES               | 3,850.00     |
| WRIGHT COUNTY AUDITOR,MEDICAL EXAMINER CASES    | 809.75       |
| ZIEGLER,PARTS                                   | 5,741.18     |
| TOTAL   | 1,490,530.39 |

No further business to come before the Board, motion made to adjourn at 10:20 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 27, 2022.

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

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Jerry J. Tlach, Chair