

June 19, 2023
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 June 12, 2023, meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed notice of Termination of Farm Tenancy on county owned ground. Approved pay estimate no. 3 for the East Entrance Vestibule project with Dean Snyder Construction Co. in the amount of \$85,433.29.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed Agreement to Contract with Next Generation Technologies for IT department services for Fiscal Year 2024 for Hancock County in the amount of \$9,032 per month.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from June 5 to June 19, 2023 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	241.09
AHLERS & COONEY P C,PROFESSIONAL SERVICES	846.60
AIR CHEK INC,(25) SHORT TERM KITS	185.00
AIRGAS USA LLC,WELDING SUPPLIES	404.45
ALBERT LEA ELECTRIC CO.,LABOR/INSTALL THERM FOR HVAC SYS	360.00
ALLEN AUTO & TIRE,VEHICLE SERVICE	123.55
ALLIANT ENERGY,UTIL	7,696.63
AMAZON CAPITAL SERVICES,SUPP	3,430.19
AMES ENGINEERING,ENGINEERING SUPPLIES	4,860.00
ARNOLD MOTOR SUPPLY,SUPPLIES/AUTO	29.63
AT & T MOBILITY,PHONE	1,107.69
B & W CONTROL SPEC INC,DITCH SPRAYING DD	9,071.10
BELL'S FIRE STOP INC,FIXED PLANT	198.00
BLACK HILLS ENERGY,UTILITIES	137.64
BMC AGGREGATES LC,ROADSTONE	27,971.68
BOLTON & MENK INC,PROF SERV	9,014.50
BOMGAARS SUPPLY INC,SUPP	142.84
BRAD'S PEST CONTROL,EXT SERVICE	64.00
BRET BREDLOW,SAFETY	150.00
BRIAN HUME,WELL PLUGGING	476.15
BRIAN ROBERTS,MEDICAL EXAMINER	167.60
BROTHERS ACE HARDWARE,SUPP	625.38
BURTNESS-LUNDGREN PLUMBING & HEATING, INC,PLUMB & WATER HTR REPAIR	2,688.67
C J COOPER & ASS'N INC,SAFETY SCREENINGS	90.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	3,293.90
CARD SERVICES,SUPP	2,599.38

CAROL PETERSON,MEETING EXPENSE	25.00
CENTRAL IOWA DISTRIBUTING, INC.,CUST/SUPPLY	2,688.00
CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES	210.00
CENTURY LINK,PHONE	33.95
CERRO GORDO CO TREASURER,MED EXAM FEES	1,156.90
CHRIS HEYER,MLGE	202.40
CITY LAUNDERING CO,MISC SUPPLIES	113.96
CITY OF BRITT,SEWER & WATER	37.86
CITY OF CRYSTAL LAKE,WATER/SEWER	322.35
CITY OF GARNER,W/S	227.60
CITY OF GOODELL,SEWER & WATER	60.00
CITY OF KLEMME,SEWER & WATER	44.94
CITY OF MASON CITY,TASK FORCE DUES	1,973.60
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	159.50
CODY WITTE,SAFETY	150.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	871.54
CORWITH MUN UTILITIES,SEWER & WATER	76.64
CORY SQUIER,SAFETY	150.00
CULLIGAN MASON CITY,CUST/SUPPLY	36.70
DALTON BATES,SAFETY	109.97
DAVE ZROSTLIK,MEETING EXP	25.00
DAVID LANE,SHOP TOOLS	40.68
DEANNA KELLY,BOARD OF REVIEW	275.72
DEB ENGSTLER,MLGE/MEAL	198.68
DENNIS KRUGER,MEETING/MLGE	49.20
DORIAN GOLL,BOARD OF REVIEW	278.34
DOUG WEILAND,BOARD OF REVIEW	295.37
DOUGLAS L THOMPSON,MEETING EXP/MILEAGE	47.00
DOUG'S SMALL ENGINE SALES & SERVICE,PARTS	587.77
DUNCAN HEIGHTS INC,PAYEE SERVICE	520.00
DYLAN JAMES THOMAS,SUBSTANCE	97.50
ELECTIONSOURCE,SUPP	914.10
ELECTRONIC ENGINEERING,RADIO	3,256.61
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE COMMUNITY HEALTH	400.00
ENGH RENTAL INC,RENT PYMT	550.00
FAMILY VETERINARY PRACTICE,STRAY DOG	56.00
FARMERS CO-OP ASSOCIATION,FUEL	175.26
FILLENWARTH BEACH,EDUC/TRNG	1,743.80
FORGE & BUILD,PARTS	26.23
FRONTIER,PHONE	79.17
GALLS LLC,UNIFORM BOOTS	526.90
GARNER LUMBER & SUPPLY CO,TILE REPAIR	5.47
GARNER VILLAGE APARTMENTS LP,RENT	317.00
GLOBE GAZETTE,SUBSCRIPTION	247.99
HANCOCK CO AUDITOR,POSTAGE DD	0.84
HANCOCK CO SEC ROAD DEPT,SIGN INSTALLATION	8,432.99
HANCOCK COUNTY AGRICULTURAL SOCIETY,FY 2022-23 BUDGET ALLOCATION	34,500.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL/FUEL	17,263.38

HANCOCK COUNTY HEALTH SYSTEM,FY2022 CTY SUPP FOR HOME CARE/GRANTS	179,104.68
HANCOCK COUNTY SHERIFF,SUBSTANCE	50.95
HAUGLAND REPAIR,MOWER PARTS	112.84
HEARTLAND POWER COOP,UTILITIES	10.00
HOGAN-BREMER-MOORE COLONIAL CHAPEL,TRANSPORT	753.00
HOLIDAY INN,EDUC & TRNG SERVICES	366.24
HOLLAND TIRE & SERVICE,TIRE REPAIR	25.00
HOMETOWN DISTRIBUTING LLC,MISC SUPPLIES	52.20
HUBER SUPPLY CO,SHOP TOOLS	7,633.32
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPPLY	45.77
IA DEPT OF PUBLIC SAFETY,TERMINAL BILLING	1,884.00
IA DEPT TRANSPORTATION,MEETING FEES	120.00
ICUBE,2023 ICUBE DUES	200.00
IEHA,MEMBERSHIP	80.00
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT,DATA PROCESS SERV	8,260.00
IOWA DEPARTMENT OF TRANSPORTATION,SIGN SUPPLIES	1,459.83
IOWA DEPT OF REVENUE,HOTEL & MOTEL TAX-MAY-23	113.90
IOWA LAND RECORDS,MAINT & SUPPORT	985.70
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	1,000.00
IOWA PRISON INDUSTRIES,SIGNS	2,750.00
IOWA STATE UNIVERSITY,MEETING FEES	375.00
JAMES NELSON,MEETING	124.20
JASPERSEN INSURANCE,BOND	100.00
JAY LARKIN,BOARD OF REVIEW	144.41
JOAN M GOUGE,MEETING	100.00
JOHN DEERE FINANCIAL,PARTS	2,938.06
JOHN RIES EXCAVATING INC,REPAIR DD	615.00
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES	1,457.50
JOSEPH DAVID PETERSEN,CORONERS CASE	50.00
KELTEK,BATTERY FOR LAPTOPS	727.68
KRUGER ELECTRIC LLC,ELECTRIC WORK	287.51
KYLE BARKEMA,WELL PLUGGING	500.00
LAKESIDE ENVIRONMENTAL INC.,SEEDING & FERTILIZER	4,938.00
LARSON CONTRACTING CENTRAL LLC,REPAIR DD	8,386.29
LISA CRAWFORD,MLGE/MEAL/TRNG	156.06
MAIL SERVICES LLC,MV NOTICES	475.08
MARC,MISC SUPPLIES	412.61
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	389.67
MARVIN L JOHNSON,MEETING	146.20
MARY L GOEMAAT,CAMPGROUND HOST	200.00
MATT GERDES,REIMB MEALS/TRNG	90.83
MECHANICAL AIR SYSTEMS,HVAC PAYMENT #6	28,975.00
MENARDS,CONCRETE FOR ESP BENCHES/GRANT PROJ	828.34
MERCY MEDICAL CENTER N IOWA,INMATE MEDICAL	31.00
METAL CULVERTS INC,CULVERT	13,915.00
MICHAEL DOUGLASS DAISY,CAMPGROUND HOST	200.00
MID-AMERICA PUBLISHING CORP,PUBL	2,839.79
MIDWEST CONCRETE CUTTING INC,ASPHALT REPAIR	550.00
MIDWEST PIPE SUPPLY INC,PIPE	25,960.00
MODUS ENGINEERING, LTD,HVAC-ENGINEERING	2,415.00

MONARCH WATCH SHOP,MONARCH TAGS	30.00
MOTOROLA SOLUTIONS INC,TOWER 10%	180,433.60
MSDSONLINE DBA VELOCITY/EHS,SAFETY	810.04
NELSON SEPTIC SERVICES LLC,PORTABLE RR	125.00
NEW COOPERATIVE INC,GAS	175.21
NEXT GENERATION TECH LLC,HARDWARE/SUPP/SERV	50,048.89
NORTH AMERICAN RESCUE,SUPP	377.68
NORTH CENTRAL DISTRICT OF ASSR,EDUCATION	850.00
NORTH CENTRAL INTERNATIONAL,PARTS	201.00
NORTH IOWA MEDIA GROUP,LEGAL	830.17
NORTH IOWA MEDIA GROUP,PUBL	25.86
NUWAY-K & H COOPERATIVE,GAS	10,458.80
OLLENBURG MOTORS INC,VEHICLE SERVICE	150.20
OPN ARCHITECTS INC.,VESTIBULE-ENGINEERING	1,365.55
OVERHEAD DOOR CO. OF MASON CITY,SHED REPAIRS	70.80
PAUL BROZIK,MTNG/MLGE	32.70
PETROBLEND CORPORATION,OIL	4,273.03
PICTOMETRY INTERNATIONAL CORP,SERVICES	71,000.00
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	7,900.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE PSTGE MACHINE	707.61
PLUMB SUPPLY COMPANY-MSC,TOILET TANK	273.42
POLICE LEGAL SCIENCES, INC.,ONLINE TRAINING	1,280.00
POSTMASTER,POSTAGE	180.00
POWERPLAN,PARTS	477.51
PRAIRIE ENERGY COOPERATIVE,ESP CAMPGROUND	2,344.52
PRITCHARD AUTO COMPANY,VEHICLE REPAIR	422.11
QUILL CORPORATION,SUPPLIES	720.36
RACHEL GINBEY,MILEAGE/MEALS/TRAINING	183.14
RIVER CITY FENCE,FABRICATE GATE & BRACING	2,590.00
RSVP OF NORTH CENTRAL IA,2022-2023 BUDGET ALLOC	5,000.00
SCHLEUSNER DIRT WORK LLC,REPAIR DD	8,806.28
SCHUMACHER ELEVATOR CO,BUILDINGS	615.40
SHARON GOURLEY,BOARD OF REVIEW	325.50
SHAUN HACKMAN,SAFETY	150.00
SIS GREIMAN,MLGE/MTNGS	79.20
SKYBLUE SOLUTIONS,PHONE	992.19
SMITH'S HARDWARE,BUILDING	12.49
SNYDER & ASSOCIATES INC,ENGINEERING SERVICES	3,775.00
SPENCER STEEL LLC,PARTS	729.00
STAPLES CREDIT PLAN,SUPP	216.13
STATE HYGIENIC LABORATORY,WELL WATER TESTING	413.50
STEVE ANDERSON,POSTAGE	143.10
STIVERS FORD LINCOLN,VEHICLE EQUIPMENT	3,016.89
SWENSON'S HARDWARE,PARTS	236.94
T-MOBILE,PHONE	21.83
TRACY L HETT-NORTH IOWA REPORTING,LEGAL & COURT	145.00
TRACY L MARSHALL,MLGE	59.40
TRENT MAAKESTAD,SAFETY	132.00
TRUE VALUE,FUSES	40.98
TRULSON AUTO PARTS,SHOP TOOLS	3,855.95

U.S. CELLULAR,CELL PHONES	524.32
US RECORDS MIDWEST LLC,BOOK REPAIR	6,186.51
VANGUARD APPRAISALS INC.,WEB	2,887.50
VERIZON,PHONE	40.01
VISUAL EDGE IT,CONTRACT BASE RATE	135.34
VISUAL EDGE IT,OFFICE EQUIP/FURNITURE	60.91
WASTE MANAGEMENT,DISPOSAL	479.46
WASTE MANAGEMENT,SANITATION	1,831.79
WEAVER'S LEATHER STORE,MISC EXPENSE	40.00
WELLS FARGO FINANCIAL LEASING,COPIER/OVERAGE	308.62
WEST PAYMENT CENTER,DATA BASE	654.46
WEX BANK,GAS	21,074.02
WINNEBAGO COOP,PHONE	659.37
WINNEBAGO COUNTY JAIL,INMATES	8,400.00
WRIGHT COUNTY AUDITOR,2023 LEVY JDD 32-98	527.85
ZACK MONSON,SAFETY	99.95
ZIEGLER INC.,PARTS	441.47

No further business to come before the Board, motion made to adjourn at 10:50 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 26, 2023.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair