

May 15, 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 May 8, 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: Authorized issuance of credit card for Hancock County Sanitarian, Christopher Heyer.

A public hearing was held on Hancock County Secondary Roads Phase 1 Site Grading and Utility Improvements. Certification that publication as to the date and time of the hearing was on file in the Engineer's Office. Those present for the hearing were Supervisors Tlach, Greiman, and Rayhons, Auditor Michelle K. Eisenman, Deputy Auditor Jolene Leerar, County Engineer Jeremy Purvis, County Attorney Rachel Ginbey, County Sheriff Rob Gerdes and Angela Nelson-KIOW. Present via GoToMeeting were Bob Kern, Rob Hillesland-Summit-Tribune and Owner. There were no written or oral comments received for or against the application. On motion by Supervisor Tlach to close the public hearing, seconded by Supervisor Rayhons. All ayes.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Approved the final plans for Hancock County Secondary Roads Phase 1 Site Grading and Utility Improvements and set June 7, 2023 at 2:00 p.m. in the Hancock County Engineer's office as the date and time for bids to be received, bids will be publicly open and read at 2:00 p.m. on June 7, 2023 and to be considered by the Board of Supervisors on Monday, June 12, 2023 at 9:00 a.m. Signed Memorandum of Understanding with Department of Management (DOM), Iowa Office of Chief Information Officer (OCIO) for technology services.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Approved the addendum to Hancock County Personnel policy for compensation time.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 1 to May 15, 2023 as follows:

ABSOLUTE WASTE REMOVAL	BUILDINGS	241.09
AGSOURCE COOP SERVICES	WELL WATER TESTING	36.00
AHLERS & COONEY P C	PROFESSIONAL SERVICES	750.00
AIRGAS USA LLC	WELDING SUPPLIES	244.11
ALCOPRO INC	DRY GAS TANK	253.00
ALLEN AUTO & TIRE	VEHICLE SERVICE	140.70
ALLIANT ENERGY	UTIL	6,211.67
AMAZON CAPITAL SERVICES	SUPPLIES	906.93
ANDREA NEDVED	REIMB MEALS/TRAINING	46.38

ARNOLD MOTOR SUPPLY	MISC	77.11
AT & T MOBILITY	PHONE	1,107.69
B & W CONTROL SPEC INC	DITCH SPRAYING DD	19,851.83
BARICKMAN LAWN MOWING	BROOMING	100.00
BAUER BUILT INC.	TIRES	1,927.33
BELINDA RASMUSON OULMAN	MEDICAL EXAMINER	134.30
BLACK HAWK CO SHERIFF	LEGAL/COURT	36.50
BLACK HILLS ENERGY	UTILITIES	329.98
BMC AGGREGATES LC	ROAD STONE	995.58
BOLTON & MENK INC	PROF SERV	701.00
BOMGAARS SUPPLY INC	PLUMBING SUPPLIES	88.96
BRAD'S PEST CONTROL	EXT SERVICE	64.00
BROTHERS ACE HARDWARE	PARTS	245.46
BUSINESS FORMS & SYSTEMS CO	TAX STATEMENTS	874.46
C J COOPER & ASS'N INC	SAFETY SCREENING	90.00
CALHOUN-BURNS/ASSOC INC	BRIDGE INSPECTION	3,637.20
CAMPBELL SUPPLY CO INC	PARTS	2,867.50
CAROL PETERSON	MEETING EXPENSE	25.00
CAROLYN M MILLER CSR-RPR	LEGAL & COURT	7.00
CATALDO FUNERAL HOME INC	TRANSPORT	530.00
CENTRAL IOWA DISTRIBUTING, INC.	CUST SUPPLY	587.00
CENTRAL IOWA DISTRIBUTING, INC.	MISC SUPPLIES	99.00
CENTURY LINK	PHONE	33.95
CERTIFIED LABORATORIES	PARTS	677.20
CHRIS HEYER	MLGE	24.75
CITY LAUNDERING CO	MISC SUPPLIES	113.96
CITY OF BRITT	SEWER & WATER	53.02
CITY OF CRYSTAL LAKE	CLP WATER/SEWER	66.33
CITY OF GARNER	W/S	239.37
CITY OF GOODELL	SEWER & WATER	60.00
CITY OF KLEMME	SEWER & WATER	44.94
CITY OF WODEN	SEWER & WATER	63.00
CLARION DISTRIBUTING LLC	MISC SUPPLIES	159.50
CLAY COUNTY SHERIFF'S OFFICE	LEGAL & COURT	63.50
COLOFF DIGITAL	WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK	INTERNET	915.19
CORWITH MUN UTILITIES	WATER & SEWER	107.87
COST ADVISORY SERVICES INC	COST RECOVERIES FY 2024	4,125.00
COTT SYSTEMS INC	HOSTED ONLINE INDEX BOOKS	265.00
CULLIGAN MASON CITY	CUST/SUPPLY	42.70
DALE'S BODY SHOP	VEHICLE REPAIR DEDUCTIBLE	250.00
DAVE ZROSTLIK	MTNG/MLGE	40.40
DAVID LANE	SHOP TOOLS	75.89
DEAN SNYDER CONSTRUCTION CO	PAYMENT #2-VESTIBULE	107,047.46
DEITERING BROTHERS INC	PARTS	571.79
DENNIS KRUGER	MEETING EXP	25.00
DOUG'S SMALL ENGINE SALES & SERVICE	MOWER BLADES	238.21
DUANE HOWLETT	ANIMAL GUARD DD 151	112.31
DUNCAN HEIGHTS INC	MAY PAYEE SERVICES	520.00
EARLES DEMOLITION LLC	DD REPAIR	18,132.74

ELECTRONIC ENGINEERING	BATTERIES	967.20
ELECTRONIC SPECIALTIES INC	RADIOS	2,648.70
ELIZABETH H POWERS	CLEANING COMMUNITY HEALTH	320.00
FARMERS CO-OP ASSOCIATION	FUEL	204.89
FORCE AMERICA DISTRIBUTING LLC	PARTS	2,874.83
FOREST CITY VET CLINIC	K9 VET	381.30
FRANK DUNN CO	ASPHALT PATCHING	949.00
FRANKLIN CO SHERIFF	LEGAL & COURT	74.00
FRONTIER	PHONE	78.42
GARNER LUMBER & SUPPLY CO	PARTS	89.05
GOVERNMENT FORMS AND SUPPLIES	BUSINESS CARDS	75.00
HANCOCK CO EXTENSION	MEETING FEES	110.00
HANCOCK COUNTY COOP OIL ASS'N	GAS	18,375.47
HANCOCK COUNTY EMA SERVICES	FY 2023 REMAINING ALLOCATION	1,318.00
HANCOCK COUNTY MEDICAL BENEFIT	JUNE MEDICAL PREMIUMS	139,798.78
HANCOCK COUNTY SHERIFF	SERV/JUV PAPERS	49.90
HEARTLAND POWER COOP	UTILITIES	10.00
HIWAY TRUCK EQUIP INC	PARTS	335.44
HOLIDAY INN	CIVIL SCHOOL	386.40
HOLLAND CONTRACTING CORP	DD REPAIR	5,364.05
HUMBOLDT COUNTY SHERIFF	LEGAL & COURT	37.00
IA DEPT OF PUBLIC SAFETY	TERMINAL BILLING-JAN-MAR-2023	1,884.00
ICAP	HVAC EQUIPMENT	100.00
ICCS	ICCS ANNUAL MEMBERSHIP	1,500.00
INTOXIMETERS INC	DRY GAS	249.50
IOWA DEPARTMENT OF TRANSPORTATION	ENGINEER EQUIPMENT	95.82
IOWA DEPT OF REVENUE	APRIL CABIN TAX	16.32
IOWA PARKS & RECREATION ASSOCIATION	CERTIFIED POOL OPERATOR SCH	350.00
IOWA PRISON INDUSTRIES	SIGNS	241.78
IOWA SECRETARY OF STATE	NO ACTIVITY CARDS	399.46
IOWA STATE UNIVERSITY	MEETING FEES	135.00
ISACA	ISACA SUMMER CONFERENCE	325.00
JAMES NELSON	MTNG/MLGE	62.10
JENNIFER ROBERTS	MLGE/TRNG	76.45
JOAN M GOUGE	MEETING	50.00
JOHN DEERE FINANCIAL	PARTS	421.68
JOHNSON, MULHOLLAND, COCHRANE	LEGAL FEES DD 151 LAT 1	1,471.25
JOLENE LEERAR	MLGE/ICUBE	111.10
JOSEPH DAVID PETERSEN	CORONERS CASE	50.00
KIESLER'S POLICE SUPPLY INC	AMMO	1,682.82
KRUGER ELECTRIC LLC	ELECTRICAL REPAIR ESP	105.30
LINDA JUHL	MLGE/ICUBE MEETING	93.67
MAIL SERVICES LLC	MV NOTICES	474.43
MARC	MISC SUPPLIES	817.01
MARCO TECHNOLOGIES LLC	CONTRACT BASE RATE	347.32
MARK STILLE	SAFETY	150.00
MARVIN L JOHNSON	MTNG/MLGE	73.10
MECHANICAL AIR SYSTEMS	HVAC PAYMENT #5	101,978.61
MENARDS	SUPP	1,062.56
MICHELLE EISENMAN	MLGE	127.49

MID-AMERICA PUBLISHING CORP	LEGAL	842.26
MIDWEST PIPE SUPPLY INC	TILE SUPPLIES	414.00
MIDWEST WHEEL COMPANIES	PARTS	1,207.59
MODUS ENGINEERING, LTD	HVAC-ENGINEERING	2,415.00
MOYSON RESOURCES	SAFETY MEETING/MSHA	1,340.00
MURPHY TRACTOR & EQUIPMENT CO., INC.	PARTS	600.00
NACVSO	MEMBERSHIP DUES 2023	50.00
NEXT GENERATION TECH LLC	SERVICES	32,350.92
NORTH CENTRAL INTERNATIONAL	PARTS	1,578.84
NORTH IOWA MEDIA GROUP	LEGAL	1,403.83
NORTH IOWA MEDIA GROUP	AD/PLANNING & ZONING	26.44
NUWAY-K & H COOPERATIVE	DIESEL	8,174.04
OPN ARCHITECTS INC.	VESTIBULE-ENGINEERING	1,436.72
P & P ELECTRIC INC	ANNUAL GENERATOR MAINT	921.18
PETROBLEND CORPORATION	OIL	4,417.26
POMP'S TIRE SERVICE INC	TIRES	470.00
POWERPLAN	PARTS	14,011.97
PRAIRIE ENERGY COOPERATIVE	UTILITIES	511.67
PRITCHARD AUTO COMPANY	VEHICLE SERVICE	62.53
RELIABLE GLASS SOLUTIONS LLC	PARTS	350.00
RYAN HOEHN	7 BEAVER TAILS JDD 56-4	350.00
SCHLEUSNER DIRT WORK LLC	REPAIR DD	36,001.50
SHANE MALEK	MISC EXP	200.00
SKYBLUE SOLUTIONS	PHONE	1,003.00
SMOKEE HEIGHTS	MEALS/MSHA	422.40
SNYDER & ASSOCIATES INC	CONSULTANT FEES	2,125.00
SONICLEAR/TRIO SYSTEMS LLC	SOFTWARE MAINT & SUPP RENEW	395.00
STAPLES CREDIT PLAN	PAPER	424.08
STAPLES CREDIT PLAN	OFFICE SUPPLIES	88.95
STATE HYGIENIC LABORATORY	WELL WATER TESTING	301.50
STELLAR TRUCK & TRAILER	PARTS	500.00
STRATFORD GRAVEL INC	ROCK	158,126.40
SWENSON'S HARDWARE	PARTS	158.68
THRIFTY WHITE PHARMACY	INMATE MEDS	40.55
TIM RIHERD	SAFETY	150.00
TRACY L MARSHALL	MLGE/ICUBE	85.80
TRI-TECH FORENSICS INC	SPECIMEN KITS	192.10
TRUCK CENTER COMPANIES	PARTS	805.13
TRUE VALUE	PLUMBING SUPPLIES	17.16
TRULSON AUTO PARTS	PARTS	2,529.21
TYLER TECHNOLOGIES INC	MAINT/TREAS WEB/NETWORK SUPP	8,862.21
U.S. CELLULAR	CELL PHONES	566.17
UMB BANK, N.A.	BOND	217,550.00
VERIZON	PHONE	40.01
VISUAL EDGE IT	OFFICE EQUIPMENT/FURNITURE	270.27
WASTE MANAGEMENT	DISPOSAL	482.65
WASTE MANAGEMENT	SANITATION ESP	107.79
WELLS FARGO FINANCIAL LEASING	MACHINE RENT	310.96
WEX BANK	GAS	15,941.17
WINNEBAGO COOP	PHONE	659.37

WINNEBAGO COUNTY JAIL	INMATE BILLING	4,750.00
WRIGHT COUNTY SHERIFF	LEGAL & COURT	74.30
YOHNCO INC	CONCRETE REPAIR	3,250.00
ZIEGLER INC.	PARTS	2,869.95
	TOTAL	998,579.62

No further business to come before the Board, motion made to adjourn at 11:26 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 16, 2023.

ATTEST: \_\_\_\_\_  
 Jolene Leerar, Deputy Auditor

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 Florence Sis Greiman, Chair