

January 15, 2024
Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Gary Rayhons and Jerry J. Tlach present. Absent: Florence Sis Greiman.

The minutes of January 12, 2024 meeting were read and approved.

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 January 2 to January 15, 2024 as follows:

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| A & C INVESTMENTS LLC,RENT PAYMENT | 550.00 |
| ABSOLUTE WASTE REMOVAL,TRASH SERVICE | 253.15 |
| AHLERS & COONEY P C,PROFESSIONAL SERVICES | 750.00 |
| AIRGAS USA LLC,WELDING SUPPLIES | 935.73 |
| ALLIANT ENERGY,UTIL | 7,810.39 |
| AMAZON CAPITAL SERVICES,SUPP | 1,840.80 |
| ARNOLD MOTOR SUPPLY,SHOP TOOLS | 88.45 |
| AT & T MOBILITY,DATA PLAN | 457.62 |
| B & W CONTROL SPEC INC,DITCH SPRAYING | 1,362.70 |
| BARKEMA FARM ACCOUNT,TILE CROSSING | 2,214.40 |
| BATTERIES PLUS BULBS #577,BATTERIES/BULBS | 210.00 |
| BAUER BUILT INC.,TIRES | 7,573.44 |
| BLACKSTRAP INC,SALT | 4,507.99 |
| BMC AGGREGATES LC,ROADSTONE | 5,983.87 |
| BOMGAARS SUPPLY INC,SUPP | 105.94 |
| BRAD'S PEST CONTROL,INSECT CONTROL | 66.00 |
| BROTHERS ACE HARDWARE,SUPP | 194.69 |
| CARD SERVICES,EDUC/TRAINING/SUPP/LODGING/PARTS | 1,941.03 |
| CARLSON DRAINAGE LLC,TILE REPAIR | 365.00 |
| CCDA C/O ICCS,CCDA ANNUAL DUES | 40.00 |
| CENTRAL IOWA DISTRIBUTING, INC.,CUST SUPPLY | 647.00 |
| CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES | 649.00 |
| CENTURY LINK,PHONE | 33.95 |
| CHRYSLER OF FOREST CITY,VEHICLE SERVICE | 124.64 |
| CITY LAUNDERING CO,MISC SUPPLIES | 134.96 |
| CITY OF BRITT,SEWER & WATER | 40.33 |
| CITY OF CRYSTAL LAKE,UTILITIES | 210.09 |
| CITY OF GARNER,WATER & SEWER | 224.10 |
| CITY OF GOODELL,SEWER & WATER | 85.00 |
| CITY OF KLEMME,SEWER & WATER | 46.54 |
| CLARION DISTRIBUTING LLC,MISC SUPPLIES | 79.75 |
| COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE | 169.00 |
| COMMUNICATIONS 1 NETWORK,INTERNET/PH | 770.01 |
| CORWITH MUN UTILITIES,SEWER & WATER | 77.85 |
| COTT SYSTEMS INC,HOSTED ONLINE INDEX BOOKS | 265.00 |
| CULLIGAN MASON CITY,CUST SUPPLY | 30.30 |

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| DAVID LANE,SHOP TOOLS | 1,924.94 |
| DEAN HRUBES,ABANDONED WELL PLUGGING | 500.00 |
| DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES | 6,414.35 |
| DES MOINES STAMP MFG CO,STAMP | 94.05 |
| DOUG'S SMALL ENGINE SALES & SERVICE,PARTS | 508.80 |
| DUNCAN HEIGHTS INC,PAYEE SERVICES | 594.00 |
| ELECTRONIC ENGINEERING,RADIO MICS | 646.28 |
| ELECTRONIC SPECIALTIES INC,RADIOS | 8,011.34 |
| ELIZABETH H POWERS,CLEANING OFFICE COMM HEALTH | 270.00 |
| ESRI INC,MAINTENANCE | 440.00 |
| FARMERS CO-OP ASSOCIATION,FUEL | 96.37 |
| GARNER LUMBER & SUPPLY CO,SHED REPAIRS | 110.41 |
| GARNER VILLAGE APARTMENTS LP,RENT | 550.00 |
| GARY RAYHONS,MLGE | 34.10 |
| HANCOCK COUNTY COOP OIL ASS'N,GAS | 8,458.43 |
| HANCOCK COUNTY ECONOMIC DEV CORP,2024 ANNUAL BUS INVES | 44,000.00 |
| HANCOCK COUNTY HEALTH SYSTEM,GRANTS/GEN ASSISTANCE | 6,892.44 |
| HANCOCK COUNTY SHERIFF,LEGAL & COURT | 500.00 |
| HEARTLAND POWER COOP,UTILITIES | 10.23 |
| HIWAY TRUCK EQUIP INC,PARTS | 22,366.33 |
| HOLIDAY INN,HOTEL/TRAINING | 257.60 |
| IA NARCOTICS OFFICERS ASS'N,INOA MEMBERSHIPS | 200.00 |
| IOWA ASSOCIATION OF NATURALIST,IAN MEMBERSHIP | 20.00 |
| IOWA COUNTY RECORDER'S ASSOCIATION,2024 RESEARCH & EDUC DUES | 250.00 |
| IOWA DEPT OF REVENUE,HOTEL/MOTEL TAX | 34.34 |
| IOWA EMERG MGMT ASSOCIATION TREASURER,IEMA ACTIVE MEM | 225.00 |
| IOWA LAW ENFORCEMENT ACADEMY,TRAINING | 205.00 |
| IOWA PRISON INDUSTRIES,SAFETY | 261.70 |
| IOWA SPECIALTY HOSPITAL,SAFETY SCREENING | 275.00 |
| IOWA STATE ASSOCIATION OF COUNTIES,2024 ISAC SPRING CONF | 210.00 |
| ISAA,DUES | 650.00 |
| JAMES NELSON,MEETING | 124.20 |
| JEREMY PURVIS,MISC EXPENSE | 17.00 |
| JOHN DEERE FINANCIAL,PARTS | 499.09 |
| JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD | 206.25 |
| KCS PLOWS AND TRUCK ACCESSORIES LLC,MV PARTS/ACC | 306.00 |
| KIESLER'S POLICE SUPPLY INC,AMMUNITION | 654.58 |
| LACAL EQUIPMENT INC,PARTS | 6,560.93 |
| LEGGE FARMS LLC,TILE CROSSING | 2,975.45 |
| MAIL SERVICES LLC,MV NOTICES | 478.33 |
| MARC,PARTS | 879.00 |
| MARCO TECHNOLOGIES LLC,COPIER | 52.49 |
| MARVIN L JOHNSON,MEETING | 145.98 |
| MECHANICAL AIR SYSTEMS,PAYMENT #12/HVAC | 27,626.00 |
| MENARDS,PARTS | 674.47 |
| MID COUNTRY MACHINERY INC,PARTS | 2,596.35 |
| MID-AMERICA PUBLISHING CORP,LEGAL | 753.53 |
| MIDWEST WHEEL COMPANIES,PARTS | 83.45 |
| MOWER CO SHERIFFS OFFICE,LEGAL & COURT | 80.00 |
| MPH INDUSTRIES INC,RADAR REPAIR | 198.00 |

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| MSC,PARTS | 1,456.70 |
| MURPHY TRACTOR & EQUIPMENT CO., INC.,PARTS | 14,000.00 |
| NEAPOLITAN LABS LLC,ELECTION WEBSITE DESIGN | 1,750.00 |
| NEW COOPERATIVE INC,GAS | 20.00 |
| NEXT GENERATION TECH LLC,MONTHLY SERVICES/EQUIP | 9,273.98 |
| NIACOG HOUSING TRUST FUND,HANCOCK CNTY LOCAL MATCH-FY 23/24 | 2,000.00 |
| NORTH CENTRAL DISTRICT OF ASSR,CONTINUING ED | 450.00 |
| NORTH CENTRAL INTERNATIONAL,PARTS | 7,227.10 |
| NORTH IOWA MEDIA GROUP,LEGAL | 781.46 |
| NORTH IOWA REPORTING,LEGAL & COURT | 770.00 |
| NUWAY-K & H COOPERATIVE,GAS | 2,987.77 |
| OFFICE ELEMENTS,OFFICE SUPPLIES | 48.30 |
| OLLENBURG MOTORS INC,VEHICLE SERVICE/REPAIR | 1,324.32 |
| OVERHEAD DOOR CO. OF MASON CITY,PARTS | 106.40 |
| PETROBLEND CORPORATION,OIL | 2,593.08 |
| PHIL DORNBIER,ABANDONED WELL PLUGGING | 310.30 |
| PITNEY BOWES BANK INC,SUPPLIES | 82.99 |
| PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE | 1,000.00 |
| POWERPLAN,PARTS | 8,243.11 |
| PRAIRIE ENERGY COOPERATIVE,UTILITIES | 327.15 |
| PRITCHARD AUTO COMPANY,VEHICLE SERV | 148.36 |
| QUILL CORPORATION,SUPPLIES | 10.79 |
| RON HUGHES,TEMPORARY RIGHT OF WAY | 110.00 |
| SCHLEUSNER DIRT WORK LLC,REPAIR DD | 7,102.88 |
| SECRETARY OF STATE/NOTARY PUBL,NOTARY RENEWAL | 30.00 |
| SIS GREIMAN,MLGE/MTNGS | 89.65 |
| SKYBLUE SOLUTIONS,PHONE | 1,007.09 |
| SNYDER & ASSOCIATES INC,ENGINEER SERVICES | 663.31 |
| SPECTRUM GROUP,BUSINESS CARDS | 45.25 |
| SPENCER STEEL LLC,SIGNS | 487.20 |
| STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY | 4,114.00 |
| SWENSON'S HARDWARE,PARTS | 424.37 |
| TERRY FLICK,SHOP TOOLS | 846.45 |
| THE LEADER,SUBSCRIPTION | 59.00 |
| T-MOBILE,PHONE | 550.02 |
| TRULSON AUTO PARTS,PARTS | 6,943.85 |
| USCELLULAR,PHONES | 572.20 |
| VERIZON,PHONE | 40.01 |
| VERONICA MAAS,MEETING | 140.48 |
| VISUAL EDGE IT,CONTRACT BASE RATE | 60.45 |
| VISUAL EDGE IT,LEASE | 64.41 |
| WASTE MANAGEMENT,DISPOSAL | 524.61 |
| WELLS FARGO FINANCIAL LEASING,COPIER | 278.43 |
| WEX BANK,GAS | 10,287.37 |
| WILLSON & PECHACEK PLC,LEGAL SERVICES | 875.00 |
| WINNEBAGO COOP,PH | 546.12 |
| WINNEBAGO COUNTY JAIL,INMATES | 9,350.00 |
| WRIGHT COUNTY SHERIFF,LEGAL & COURT | 69.30 |
| YOHNCO INC,CONCRETE | 7,327.82 |
| ZERO9 HOISTERS,EQUIPMENT | 221.80 |

ZIEGLER INC.,PARTS

1,339.96
TOTAL 299,843.37

The remainder of the meeting was to review budget submissions for fiscal year 2024-2025.

No further business to come before the Board, motion made to adjourn at 10:57 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 19, 2024.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair