

March 18, 2024
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 March 11, 2024 meeting were read and approved.

Supervisor Rayhons read the second reading of An Ordinance Readopting portions of the Existing Hancock County Code and Repealing Ordinance 28. On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously to close the public hearing.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Waived the third reading of An Ordinance Readopting portions of the Existing Hancock County Code and Repealing Ordinance 28 and adoption of An Ordinance Readopting portions of the Existing Hancock County Code and Repealing Ordinance 28. Approved the revised quote/invoice from Kruger Electric LLC, Kensett, Iowa for heat detectors in the amount of \$9,798.20.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed Iowa Department of Transportation Federal-aid Agreements for county highway bridge program projects: Project no. BROS-C041(145)—8J-41-Iowa DOT Agreement no. 2-24-HBP-S-005, Project no. BROS-C041(144)—8J-41-Iowa DOT Agreement no. 2-24-HBPS-006, Project no. BROS-C041(143)—5F-41-Iowa DOT Agreement no. 2-24-HBPS-007, and Project no. BRS-C041(146)—60-41-Iowa DOT Agreement no. 2-24-HBPS-008.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-013

RESOLUTION TO APPROVE DISBURSEMENT OF FUNDS FOR LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (LATCF)

WHEREAS, on March 11, 2021, President Biden signed the 109 trillion-dollar American Rescue Plan Act which appropriated \$2 billion to Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments for use on purchases for governmental purpose and,

WHEREAS, Hancock County applied for and has received the full tranche of funds for the LATCF and,

WHEREAS, the Hancock County Board of Supervisors has reviewed and determined the project that will qualify for the Local Assistance and Tribal Consistency Funds (LATCF) and,

WHEREAS, based on the distribution guidelines from the US Department of Treasury, the following project has been approved for the use of said funds: Preservation through digitization of drainage district records.

FURTHER BE IT RESOLVED that the Hancock County Board of Supervisors endorses the disbursement of Local Assistance and Tribal Consistency Funds for the item listed and authorizes the Auditor to make these payments as they are presented.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Approved the best of two quotes received for the drainage preservation project in the amount of \$100,070 from Cott Systems, Columbus, OH.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from March 4 to March 18, 2024 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	253.15
ACE INDUSTRIAL SUPPLY INC,HAND TOOLS	1,204.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	750.00
AIRGAS USA LLC,WELDING SUPPLIES	1,202.70
ALLIANT ENERGY,UTIL	9,498.65
AMAZON CAPITAL SERVICES,SUPP	902.43
ARNOLD MOTOR SUPPLY,PARTS	2,349.58
AT & T MOBILITY,DATA PLAN	457.64
ATCO INTERNATIONAL,PARTS	407.09
BAUER BUILT INC.,TIRES	1,216.52
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	166.10
BESS MACHINING LLC,SIGNS	737.00
BLACKSTRAP INC,ROAD SALT	2,268.89
BOLTON & MENK INC,PROF SERVICES DD	2,846.50
BOMGAARS SUPPLY INC,PARTS/SUPPLIES	54.96
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BROTHERS ACE HARDWARE,MISC SUPPLIES	380.78
CALHOUN COUNTY SHERIFF'S OFFICE,LEGAL AND COURT	40.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	1,780.25
CAMPBELL'S,HOSE FOR POWER WASHER	106.90
CARD SERVICES,SAFETY SUPPLIES/MTGS	499.00
CARROT-TOP INDUSTRIES INC,GRAVE MARKER	688.97
CDW GOVERNMENT INC,LAPTOPS	4,529.70
CENTRAL IOWA DISTRIBUTING, INC.,CUST/SUPPLY	832.00
CENTURY LINK,PHONE	33.95
CHRIS HEYER,MLGE	226.05
CHRYSLER OF FOREST CITY,VEHICLE SERVICE	95.48
CITY LAUNDERING CO,MISC SUPPLIES	134.96
CITY OF BRITT,UTILITIES	332.68
CITY OF GARNER,W&S	244.80
CITY OF GOODELL,SEWER & WATER	85.00

CITY OF KANAWHA,UTILITIES	550.00
CITY OF KLEMME,SEWER & WATER	46.54
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	770.21
CORY SQUIER,SAFETY BOOTS FY2024	150.00
COVERT TRACK GROUP INC,GPS	625.80
CULLIGAN MASON CITY,CUST/SUPPLY	43.30
DEAN SNYDER CONSTRUCTION CO,CONSULT FEES	5,615.16
DES MOINES STAMP MFG CO,STAMP	64.15
DOUG'S SMALL ENGINE SALES & SERVICE,CHAIN SAW	470.02
DUNCAN HEIGHTS INC,PAYEE SERVICES	594.00
ELECTRONIC ENGINEERING,REMOUNT CAMERAS	460.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING COMM HEALTH	360.00
EWING FUNERAL HOME INC,FUNERAL SERVICES	2,000.00
FARMERS CO-OP ASSOCIATION,FUEL	97.99
FIVE STAR SHOP SERVICE,BOLTS	1,578.60
FORESTRY SUPPLIERS INC.,2 SLIDE PUMPS METAL CAP FOR BAG	183.86
FORGE & BUILD,PARTS	274.56
GALLS LLC,UNIFORMS	524.67
GARNER LUMBER & SUPPLY CO,INSULATION FOR DISPATCH OFFICE	16.84
GARY RAYHONS,MEETING MLGE	138.60
GEO-COMM INC,MSAG/GIS MAP DATA MAINT	4,820.00
GLOBE GAZETTE CIRCULATION DEPT,SUBSCRIPTION	104.00
GOVERNMENT FORMS AND SUPPLIES,ENVELOPES	453.43
GREIMAN CONSTRUCTION SERVICES LC,CLP HOUSE ROOF	3,173.48
H & K PLUMBING INC,CRYSTAL LAKE SHED REPAIRS	260.00
HANCOCK CO SEC ROAD DEPT,E911 SIGN INSTALLATION	159.37
HANCOCK COUNTY COOP OIL ASS'N,DIESEL	8,283.15
HANCOCK COUNTY HEALTH SYSTEM,GRANTS	11,630.47
HANCOCK COUNTY MEDICAL BENEFIT,APRIL MEDICAL PREMIUMS	148,724.46
HANCOCK COUNTY SHERIFF,SERV	112.20
HEARTLAND POWER COOP,UTILITIES	10.00
IA DEPT OF PUBLIC SAFETY,FY 24 4TH QTR IOWA SYSTEM INVOICE	2,088.00
IACCVSO,SPRING TRAINING	60.00
ICEOO DISTRICT II,MEETING FEES	30.00
IDALS,APIARY INSPECTION	194.22
IOWA DEPT OF REVENUE,HOTEL/MOTEL TAX	119.40
IOWA PRISON INDUSTRIES,SAFETY SUPPLIES	269.64
JAMES WELSH,MLGE	123.20
JOHN DEERE FINANCIAL,PARTS	58.80
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
KRUGER ELECTRIC LLC,ELECTRICAL RECEPICAL	444.00
MAIL SERVICES LLC,MV NOTICES	488.20
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	1,844.61
MENARDS,SHED REPAIRS	2,098.21
MICHELLE EISENMAN,MILEAGE TO PRECINCTS	82.28
MID-AMERICA PUBLISHING CORP,LEGALS	471.58

MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MINER LTD,BRITT MAINTENANCE BLDNG	72,450.00
MONICA BEEMER, FAMILY TRUST,TEMPORARY RIGHT OF WAY	110.00
MOTOROLA SOLUTIONS INC,MOBILE RADIOS	3,597.62
NEAPOLITAN LABS LLC,WEBSITE DEVELOPMENT	1,750.00
NEXT GENERATION TECH LLC,MONTHLY SERVICES/HARDWARE	15,766.01
NIACOG,SAFETY TRAINING	3,150.00
NORTH CENTRAL INTERNATIONAL,PARTS	4,219.99
NORTH IOWA COLLISION CENTER,VEHICLE REPAIR	250.00
NORTH IOWA MEDIA GROUP,LEGALS	915.73
NORTH IOWA MEDIA GROUP,PUBL	159.10
NUWAY-K & H COOPERATIVE,GAS	4,749.30
OLLENBURG MOTORS INC,VEHICLE SERVICE	197.75
OVERHEAD DOOR CO. OF MASON CITY,SHED REPAIRS	545.40
PETROBLEND CORPORATION,OIL	6,746.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,LEASE PSTGE MACHINE	707.61
POMP'S TIRE SERVICE INC,TIRES	3,680.00
POWERPLAN,PARTS	35,940.51
PRAD SUN ESTATES LLC,RENT	550.00
PRAIRIE ENERGY COOPERATIVE,UTILITIES	387.15
PRITCHARD AUTO COMPANY,PARTS	389.26
QUILL CORPORATION,SUPPLIES	133.80
RETRIEVER LLC,PARTS	1,566.00
ROGNES BROTHERS EXC INC,REPAIR DD	2,115.00
SEAT TREASURER,SEAT MTG	180.00
SECRETARY OF STATE/NOTARY PUBL,NOTARY RENEWAL	30.00
SEPRO CORPORATION,LAKE WATER TESTING	124.00
SKYBLUE SOLUTIONS,PHONE BILL	991.40
SNYDER & ASSOCIATES INC,PROFESSIONAL SERVICES	2,642.25
SPECTRUM GROUP,BUSINESS CARDS	30.50
STAPLES,OFF SUPPLIES	216.77
STATE HYGIENIC LABORATORY,WELL WATER TESTING	380.00
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	2,047.00
STELLAR TRUCK & TRAILER,PARTS	112.00
STORY COUNTY SHERIFF'S OFFICE,LEGAL AND COURT	13.40
STROMER OVERHEAD DOOR,SALLY PORT WEST DOOR	494.04
SWENSON'S HARDWARE,PARTS	538.86
TERRY FLICK,SHOP TOOLS	693.00
THE LEADER,2 YEAR SUBSCRIPTION	116.00
THRIFTY WHITE PHARMACY,INMATE MEDS	23.07
THURSTON FARMS,TEMPORARY RIGHT OF WAY	110.00
T-MOBILE,PHONE	689.67
TRULSON AUTO PARTS,PARTS	875.44
TYLER TECHNOLOGIES INC,DISASTER RECOVERY TCM	3,038.76
USCELLULAR,CELL PHONES	635.69
VANGUARD APPRAISALS INC.,SOFTWARE	13,375.00
VERIZON,PHONE	40.01
VISUAL EDGE IT,CONTRACT BASE	80.13
VISUAL EDGE IT,LEASE	110.31
WASTE MANAGEMENT,DISPOSAL	526.95

WELLS FARGO FINANCIAL LEASING,MACHINE RENT	329.65
WEX BANK,GAS	9,744.56
WILLSON & PECHACEK PLC,LEGAL SERVICES	292.00
WINNEBAGO COOP,PH	546.12
WINNEBAGO COUNTY JAIL,INMATES	15,235.00
ZIEGLER INC.,PARTS	4,948.06
TOTAL	460,840.75

No further business to come before the Board, motion made to adjourn at 10:50 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 25, 2024.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair