

May 20, 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 May 13, 2024 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Hiring of Ashley Upmeyer, clerk in the Auditor's office, effective June 3, 2024 at \$42,000 per year with the salary remaining the same for July 1, 2024. Terms of services for Fort & Schlegel, CPA PC for audit of financial statements for Fiscal Year 2023-2024 in an amount not to exceed \$21,700.

Supervisor Tlach left the meeting at 9:58 a.m.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Reviewed and accepted the fiscal year 2022-2023 independent auditor's report from Fort & Schlegel, C.P.A., PC.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 6 to May 20, 2024 as follows:

A1 EXCAVATING & DRAINAGE INC,REPAIR DD	23,845.00
ABSOLUTE WASTE REMOVAL,BUILDINGS	243.02
AHLERS & COONEY P C,PROFESSIONAL SERVICES	750.00
AIRGAS USA LLC,WELDING SUPPLIES	972.53
ALLIANT ENERGY,UTIL	8,246.47
AMAZON CAPITAL SERVICES,SUPP	2,557.48
AMERICAN HOME FINDING ASSOCIATION,JUVENILE SHELTER CARE	513.15
ANDREW KLEIN,K9 VET BILL	119.20
ANDREW RIES,SAFETY BOOTS	79.99
ANN HINDERS,MILEAGE	113.30
ARNOLD MOTOR SUPPLY,VEHICLE	67.30
AT & T MOBILITY,DATA PLAN	458.86
B & W CONTROL SPEC INC,DITCH SPRAYING DD	37,923.25
BARICKMAN LAWN MOWING,BROOMING	125.00
BAUER BUILT INC.,TIRES	5,639.16
BLACK HILLS ENERGY,UTILITIES	264.52
BMC AGGREGATES LC,ROCK	3,383.01
BOMGAARS SUPPLY INC,PUMP MOTOR	126.97
BRAD'S PEST CONTROL,PEST CONTROL	66.00
BRET BREDLOW,SAFETY BOOTS	150.00
BROTHERS ACE HARDWARE,HAND TOOL	160.30
BUSINESS FORMS & SYSTEMS CO,TAX STMT	891.43
C J COOPER & ASS'N INC,SAFETY SCREENINGS	250.00

CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTIONS	2,131.50
CARD SERVICES,PARTS/LODGING/SUPP	1,511.18
CARLSON DRAINAGE LLC,JET SEWER LINE	1,055.00
CAROLYN M MILLER CSR-RPR,LEGAL & COURT	87.50
CENTRAL IOWA DISTRIBUTING, INC.,CUST/SUPPLY	884.80
CENTURY LINK,PHONE	33.95
CHRYSLER OF FOREST CITY,PARTS	305.61
CITY LAUNDERING CO,MISC SUPPLIES	134.96
CITY OF BRITT,SEWER & WATER	48.35
CITY OF CRYSTAL LAKE, WATER/SEWER	156.64
CITY OF GARNER,W/S	232.09
CITY OF GOODELL,SEWER/WATER	85.00
CITY OF KLEMME,SEWER & WATER	57.36
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	319.00
CLEAR LAKE SANITARY DISTRICT,WATER TESTING	44.00
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.90
CORWITH MUN UTILITIES,SEWER & WATER	313.64
CULLIGAN MASON CITY,CUST/SUPPLY	44.30
DAVE BURMA,BEAVER TAILS DD	2,600.00
DAVID LANE,SHOP TOOLS	187.89
DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES	8,194.37
DEB ENGSTLER,MLGE	114.95
DUNCAN HEIGHTS INC,PAYEE SERVICE	594.00
EARLES DEMOLITION LLC,REPAIR DD	8,710.80
ELECTIONSOURCE,SEALS	47.58
ELECTRONIC ENGINEERING,GOODELL SIREN CONTROLLER	2,303.83
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,OFFICE CLEANING	450.00
EQUIPMENT BLADES INC,BLADES	5,360.00
FARMERS CO-OP ASSOCIATION,FUEL	167.89
FLEET HOSTER,LLC,PARTS	90.00
FORT & SCHLEGEL C.P.A., P.C.,AUDIT/FYE 06302023	9,930.00
GARNER LUMBER & SUPPLY CO,TILE REPAIR	115.81
GREGORY TAGTOW,CAMPSITE REFUND CLAIM	54.00
HANCOCK COUNTY COOP OIL ASS'N,GAS	13,243.88
HANCOCK COUNTY HEALTH SYSTEM,FY 2023 COUNTY SUPPORT/GRANTS	195,626.68
HANCOCK COUNTY MEDICAL BENEFIT,JUNE MEDICAL PREMIUMS	142,012.32
HANCOCK COUNTY SHERIFF,SERV PAPERS	208.40
HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON INC,BALLOTS & SHIPPING/CODING	6,658.57
HOLLAND CONTRACTING CORP,REPAIR JDD 37-39 LAT 9B	960.00
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	56.81
IOWA DEPT OF REVENUE,HOTEL/MOTEL TAX	89.88
IOWA PRISON INDUSTRIES,REGISTRATION ENVELOPES	1,907.22
IOWA'S COUNTY CONSERVATION SYSTEM,FY 2025 ICCS MEMBERSHIP	1,500.00
ISACA,ISACA SUMMER CONF	250.00
ISCTA,MAY CONFERENCE	150.00
JAMES NELSON,COMMISSIONER MEETING	62.10

JAMES WELSH,MLGE SPRING SCHOOL	206.46
JEREMY PURVIS,MEALS	95.00
JOHN DEERE FINANCIAL,PARTS	191.49
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	3,327.50
JOLENE LEERAR,MLGE/MEALS	141.60
JUSTIN ULLMANN,WELL PLUGGING	300.00
KARL EMERGENCY VEHICLES,PATROL VEHICLE EQUIPMENT	14,971.20
KNORR ELECTRIC MOTOR &,CLEANED OUT PUMP	37.50
KRUGER ELECTRIC LLC,CLP CAMPGROUND IMPROVEMENT	34,340.54
LABELS DIRECT,RECORDING LABELS/INK	151.77
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	14.70
MAIL SERVICES LLC,MV NOTICES	514.08
MARC,MISC SUPPLIES	363.16
MARCO TECHNOLOGIES LLC,COPIER	67.58
MARVIN L JOHNSON,COMMISSIONER MEETING	72.99
MECHANICAL AIR SYSTEMS,HVAC PAYMENT #14 & #15	108,355.11
MENARDS,MISC SUPPLIES	1,459.96
MICHELLE EISENMAN,MILGE	174.89
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	433.20
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	791.92
MONARCH WATCH SHOP,MONARCH TAGS	30.00
MOTOROLA SOLUTIONS INC,RADIO ANTENNA	276.74
MSC,PARTS	884.96
MSDSOONLINE DBA VELOCITY/EHS,SAFETY SUPPLIES	850.54
MURPHY TRACTOR & EQUIPMENT CO., INC.,PLOW	23,500.00
NEW COOPERATIVE INC,GAS	20.00
NEWMAN SIGNS INC,SIGNS	1,808.63
NEWMAN THOMPSON & GRAY PC,TITLE OPINION/COUNTY FARM	325.00
NEXT GENERATION TECH LLC,SWITCH/BATTERY BACKUPS/MONTHLY SUPP	18,588.02
NORTH CENTRAL DISTRICT OF ASSR,DUES	400.00
NORTH CENTRAL INTERNATIONAL,PARTS	17,268.84
NORTH IOWA COLLISION CENTER,PARTS	5,828.50
NORTH IOWA MEDIA GROUP,LEGALS	295.36
NORTH IOWA MERCY CLINICS,INMATE MEDICAL	271.92
NORTH IOWA REPORTING,LEGAL AND COURT	264.00
NUWAY-K & H COOPERATIVE,GAS	4,019.63
OAKCREST FUNERAL SERV INC,FUNERAL SERVICES	2,000.00
OFFICE/AUDITOR OF STATE,FY 2023 STATE FILING FEE	625.00
OLLENBURG MOTORS INC,VEHICLE SERVICE	87.90
OVERHEAD DOOR CO. OF MASON CITY,SHED REPAIRS	2,530.00
PETROBLEND CORPORATION,OIL	1,477.89
PITNEY BOWES BANK INC,SUPPLIES	265.59
POWERPLAN,PARTS	3,603.84
PRAIRIE ENERGY COOPERATIVE,UTILITIES	405.50
PRAIRIE FABRICATION LLC,PARTS	3,199.16
PRITCHARD AUTO COMPANY,PARTS	1,018.63
QUILL CORPORATION,SUPPLIES	129.14
RAY O'HERRON CO INC,VESTS FOR SOFT BODY ARMOR	1,991.68
RELIABLE GLASS SOLUTIONS LLC,PARTS	891.31

ROCKMOUNT RSCH & ALLOYS INC,WELDING SUPPLIES	128.00
RON AUKES,RENT	550.00
SARAH DITTMER,LEGAL & COURT	229.10
SCHUMACHER ELEVATOR CO,ANNUAL SAFETY TEST	538.00
SIGNS & DESIGNS BY LIZ,SIGNS	120.00
SIRCHIE ACQUISTION COMPANY LLC,FINGER PRINTING EQUIPMENT	125.65
SIS GREIMAN,MLGE/MEETING	63.25
SKYBLUE SOLUTIONS,PHONES	1,007.42
SONICLEAR/TRIO SYSTEMS LLC,SOFTWARE SUPPORT RENEWAL	395.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	354.50
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	6,260.08
STELLAR TRUCK & TRAILER,PARTS	4,161.78
SWENSON'S HARDWARE,PARTS	993.58
THRIFTY WHITE PHARMACY,INMATE MEDS	183.25
T-MOBILE,PHONE	710.65
TRACY L MARSHALL,MLGE	166.10
TRANSIT WORKS,ENGINEERING EQUIPMENT	10,430.00
TRUE VALUE,PLUMBING PARTS	6.36
TRULSON AUTO PARTS,PARTS	1,714.05
TYLER TECHNOLOGIES INC,ANNUAL MAINT & TREAS WEBSITE	9,307.56
UMB BANK, N.A.,BOND PRINCIPAL/INTEREST	230,600.00
USCELLULAR,CELL PHONE	682.16
VALSOFT CORPORATION INC.,INVOICE #1 DRGE PRES PRJ/MAINT	50,565.00
VERIZON,PHONE	40.01
VERONICA MAAS,COMMISSIONER MEETING	70.24
VISUAL EDGE IT,CONTRACT BASE RATE	199.78
VISUAL EDGE IT,LEASE	65.91
WADE THOMPSON TRUCKING AND REPAIR,PARTS	772.00
WASTE MANAGEMENT,DISPOSAL	547.66
WELLS FARGO FINANCIAL LEASING,COPIER	289.68
WEST PAYMENT CENTER,DATA BASE	670.82
WEX BANK,GAS	15,507.29
WILLSON & PECHACEK PLC,LEGAL SERVICES	474.50
WILSON DENTAL CLINIC PLC,INMATE DENTAL	529.00
WINNEBAGO COOP,PH	546.12
WINNEBAGO COUNTY JAIL,INMATES	16,775.00
ZIEGLER INC.,PARTS	10,077.44
TOTAL	1,127,749.07

No further business to come before the Board, motion made to adjourn at 10:46 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 28, 2024.

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

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Gary Rayhons, Chair