

April 20, 2015  
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, Ron Sweers, and Jerry J. Tlach present. Absent: none. Supervisor Sweers left the meeting at 9:50 a.m.

The minutes of April 13, 2015 meeting were read and approved.

On motion by Supervisor Sweers, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Set June 8, 2015 at 10:00 a.m. as the time and date for a bid letting for the open ditch cleanout of Drainage District # 65 and Drainage District # 1 and 2 East Main.

On motion by Supervisor Greiman, seconded by Supervisor Sweers and carried unanimously, the Board gave approval to the following: Hiring of Austin Kropp, conservation aide, effective May 1, 2015 at \$9.00 per hour. Set May 18, 2015 at 9:00 a.m. as the time and date for public hearing for amendment to the county's budget for 2014-2015.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed and approved lease agreement for approximately 24.64 acre pasture located in the SE ¼ of section 26, Liberty Township. Contract and bond for project number BROS-CO41(114)--8J-41 with Merryman Bridge Construction Co. of Algona, Iowa, for the bridge replacement on Birch Avenue from 330<sup>th</sup> Street to 340<sup>th</sup> Street in the amount of \$278,230.73. Allowance and disallowance of various Business Property Tax Credit applications as recommended by Hancock County Assessor.

On motion by Supervisor Sweers, seconded by Supervisor Greiman and carried, the Board authorized the County Auditor to issue checks for the claims on file from April 6 to April 20, 2015 as follows:

ABSOLUTE WASTE REMOVAL,BLDGS	77.91
ADVANCED DOOR SYSTEMS,MISC	1,060.00
ADVANCED SYSTEMS ,COPIER MAINT	45.52
AGSOURCE LABORATORIES,(20) WELLWATER KITS	500.00
AHLERS & COONEY ,LEGAL SERV	877.65
AIR CHEK ,(50) AIR CHEK TEST KITS	272.50
AIRGAS USA ,WELDING SUPPLIES	285.86
ALLEN OCCUP'L HEALTH SERV,SAFETY	756.00
ALLIANT ENERGY,UTIL	9,826.37
AMERICAN INSTITUTIONAL SUPPLY,JAIL INMATE SUPPLIES	214.46
ARAMARK UNIFORM SERVICES,MISC EXP	111.34
ARNOLD MOTOR SUPPLY,ATV BATTERY	102.85
AUS WATERLOO MC LOCKBOX,MISC	106.32
BARCO MUNICIPAL PRODUCTS ,PARTS	260.62
BAUER BUILT ,TIRES/TUBES	7,318.52
BELINDA RASMUSON OULMAN,CORONERS CASE	189.20
BILL'S FAMILY FOODS,EXP	1,762.78

BLACK HILLS ENERGY,UTIL	587.44
BMC AGGREGATES,GRANULAR	62,586.63
BOMGAARS SUPPLY ,SUPPL	71.45
BRANT'S LAWN CARE,LAWN THATCH/DISPOSAL	140.00
BRIAN ROBERTS,CPR CERTIFICATION	264.00
BRITT VETERINARY CLINIC,DOG SHOTS/PREVENTATIVES	208.00
BURTNES/LUNDGREN PLBG/HEATING,BLDGS	947.71
CALHOUN-BURNS/ASSOC ,BRIDGE INSPECTION	4,781.10
CARD SERVICES,DUES/LODGING	1,318.04
CARPENTER UNIFORM CO.,PANTS	318.92
CASEY'S GEN STORES,FUEL	129.18
CATHERINE E BUTLER,CORONERS REVIEW	150.00
CDW GOVERNMENT ,OFF SUPPLIES	109.62
CENTRAL IA BUILDING SUPPLY,PARTS	1,999.91
CENTRAL IA DIST , CUST SUPPLIES	1,237.50
CENTURY LINK,PH	1,140.76
CERRO GORDO CO TREASURER,MED EXAMINER TRANSCRIPT FEES	2,111.40
CHIEF SUPPLY CORPORATION,RADIO HOLDERS	80.98
CITY OF BRITT,MISC	26.68
CITY OF GARNER,WATER/SEWER	308.78
CITY OF GOODELL,MISC	43.50
CITY OF KLEMME,MISC	43.00
CLARION DISTRIBUTING,MISC	127.90
CLASS C SOLUTIONS GROUP,PARTS	1,148.93
COMMUNICATIONS 1 NETWORK,PH FEES	1,527.90
CORWITH MUN UTILITIES,MISC	153.69
CORWITH RED POWER ,PARTS	67.19
CORY LEERAR,INOA TRNG EXP	95.93
COTT SYSTEMS ,OIB MONTHLY SOLUTION	250.00
COUNTY SOCIAL SERVICES,FY 2015 3RD QTR REQUEST	293,833.00
DAVID SOLHEIM,MLGE	44.44
DD # 1&2 EAST MAIN,DD #65 PAY 1/2 PUBL OF FORM HRG	79.28
DES MOINES STAMP MFG CO,PERMA STAMP	39.20
DOUG'S SMALL ENGINE,HAND TOOLS	837.45
ELECTRONIC SPECIALTIES ,RADIOS	373.24
EMBASSY SUITES HOTEL,IDVA SPRING SCH	514.08
EMPLOYEE BENEFIT SYSTEMS,MAY 15 MEDICAL PREM	88,774.16
EWING FUNERAL HOME ,TRANSPORT	250.00
FAMILY VETERINARY PRACTICE,DOG FOOD	45.79
FARMERS CO-OP ASSOCIATION,FUEL	125.72
FJETLAND PEST CONTROL,MISC EXP	47.00
FLEETPRIDE,PARTS	579.39
FLOYD & LEONARD AUTO ELEC ,PARTS	102.94
FOREST CITY VET CLINIC ,MEDICATION	68.40
FORT DODGE TRAILER WORLD ,TRAILER	2,492.00
FRONTIER,MISC	45.27
GARNER LUMBER & SUPPLY CO,BLDGS	1,824.93
GARY VANDEN BOSCH,FEB/MARCH LOT RENT/WATER	466.18
GREEN CANOPY ,ELD SHERWOOD PK PORTABLE	50.00
HAN CO ECON DEV CORP,2015 ANNUAL INVESTMENT REQUEST	40,000.00
HANCOCK CO COOP OIL CO,LP GAS	13,232.73

HANCOCK CO HEALTH SYSTEM,LPHS-FEB	8,917.45
HANCOCK CO SEC ROAD DEPT,REPAIR DD	4,964.93
HANCOCK CO SHERIFF,SERVING JUV PAPERS	607.33
HEARTLAND POWER COOP,MISC	10.00
HEATH'S COMP REPAIR ,SERV	549.69
HOMETOWN DISTRIBUTING ,TIRES/TUBES	15.00
HUDSON LAW FIRM,LEGAL FEES	30.00
I & S GROUP ,DRNG IMPROVEMENTS JDD #25-27	19,056.67
IA CO ATTORNEYS' ASS'N.,2015-2016 MEMBERSHIP DUES	318.00
IA DEPT TRANSPORTATION,POSTS	1,619.94
IA ENVIRONMENTAL SERV ,CONSULTANT FEE	1,210.00
IA STATE ASS'N-COUNTIES,SMART CONNECTIONS TRNG	50.00
ICEOO,DIST II MTNG FEES	15.00
IMAGETEK ,STORAGE	41.70
INTERSTATE MOTOR TRUCKS,PARTS	422.03
IOWA DNR,(3) WELL PERMITS	75.00
IOWA EMPLOYMENT CONFERENCE,EMPLOYMENT TRNG CONF	235.00
IOWA LAW ENFORCEMENT ACADEMY,TESTING	220.00
IOWA ST EXTENSION & OUTREACH,TWNSHP TRUSTEE/CLERK TRNG PROG	250.00
ISACA TREAS,SEAT TRNG	125.00
ISU EXTENSION DISTRIBUTION,TOWNSHIP TRUSTEE/CLERK MANUALS	87.57
JASON LACKORE,CUST SERV	335.50
JASPERSEN INSURANCE,GEN LIABILITY	658.00
JERRY CHRISTENSEN,MTNG/MLGE	44.20
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	293.87
JOHNSON SANITARY PROD.,MISC	67.56
K & H COOP OIL CO.,FUEL	5,229.12
KHI FINANCIAL SOLUTIONS,MAY ADMIN FEES	2,485.00
KOSSUTH CO VETERANS AFFAIRS,CELL PHONE USAGE	84.00
KRAMER HARDWARE ,SUPPL	323.30
LEVEL 3 COMM ,PH	20.12
MAIL SERVICES,MV NOTICES	744.32
MARCIA FRAME,MLGE/DRIVERS LICENSE TESTING	92.00
MARCO ,MAR MAINT CONT	770.44
MARSHALL CO SHERIFF,ROOM & BOARD	2,124.98
MAT'S PLACE,INMATE MEALS	1,870.00
MAXYIELD COOP,GASOLINE	3,429.08
MAXYIELD COOPERATIVE,FUEL	545.46
MCCLURE ENGINEERING,PROF SERVICES	22,754.05
MCNEESE TIRE ,TIRES/TUBES	113.16
MELISSA SNITZER,JAIL SCH EXP	101.87
MENARDS,HAND TOOLS	396.05
MERCY MEDICAL CENTER OF NORTH,LEGAL/COURT	50.00
MERCY MEDICAL CENTER=N IOWA,AUTOPSY/DRUG PANEL	734.01
MERRYMAN BRIDGE CONST,BRIDGE #4014/BOONE TWP/SEC 15	13,503.86
MICHAEL J SAMPSON,BUILDINGS	12,021.40
MICHELLE EISENMAN,MLGE/MEALS/TWP TRUSTEE TRNG EXP	193.84
MID-AMERICA PUBLISHING CORP,LEGALS	2,703.19
MIDWEST PIPE SUPPLY ,BLACK PLASTIC TILE	2,833.20
MIDWEST WHEEL COMPANIES,PARTS	3,652.89
MISTERPLEXI/MP ENTERPRISES,CAMPSITE HOLDERS	1,340.41

MOYSON RESOURCES,SAFETY	985.00
NACVSO,2015 MEMBERSHIP DUES	40.00
NEXT GENERATION TECH ,COMP SERV	1,515.59
NORTH IOWA MEDIA GROUP,PUBL/RECLASSIFICATION/JDD #25-27	2,777.55
NORTH IOWA MEDIA GROUP,PUBL	327.86
NORTH IOWA PRINTING,OFF SUPP	221.20
PETRO BLEND CORPORATION,FILTERS	395.21
PITNEY BOWES ,SUPPL	420.72
POMP'S TIRE SERVICE ,TIRES/TUBES	187.45
POSTAGE BY PHONE,PSTGE	6,230.00
POWERPLAN,PARTS	6,016.35
PRAIRIE ENERGY COOPERATIVE,UTIL	284.79
PRESTO-X,MISC EXP	106.10
PRITCHARD AUTO COMPANY,SERV	1,626.77
QUILL CORPORATION,OFF SUPP	69.96
RAY PENNING,INOA TRNG EXP	82.09
RELIANCE TELEPHONE,SERVICE CALL/REPROGRAM DVR	374.00
ROB GERDES,INOA TRNG EXP	85.32
RON SWEERS,MLGE/M H MTNG	42.32
RUTH MELBY,MARCH MLGE	67.62
S & S WORLDWIDE ,ENV EDUC ACTIVITY KIT	444.13
SANDRA MIRELES,MLGE	127.42
SCOTT DODD,INOA TRNG EXP	77.89
SIS GREIMAN,FEB/MARCH/ MLGE/MTNGS	63.48
STANDARD EXCHANGE,OIL CHANGE	33.00
STAPLES CREDIT PLAN,OFF SUPP	48.92
STAPLES CREDIT PLAN,ENV EDUC SUPP	67.25
STAPLES CREDIT PLAN,BATTERY	90.97
STICKER GIANT,CAMPSITE MARKER STICKERS	313.49
SWENSON'S HARDWARE,PARTS	424.77
SYLVIA BRUNSEN,MLGE/PARKING/ISAC MTNG	108.54
TAMMY'S PHARMACY,PRES/INMATE	227.62
TCM ,PARTS	75.00
TERESA M OLSON,SHARED MLGE/COUNTY DAY	56.12
TERRI S PALS,LEGAL/COURT	260.85
TERRY FLICK,PARTS	650.00
THE CTK GROUP,TRNG	650.00
THE UPHOLSTERY SHOP,PARTS	150.00
TRACY L MARSHALL,MLGE/SUBSISTENCE/ISAC SPRING SCH	30.70
TRANS IOWA EQUIPMENT,PARTS	348.35
TRULSON AUTO PARTS,PARTS	2,074.60
TYLER TECHNOLOGIES ,VERSION X TAX PROPERTY	11,593.75
U.S. CELLULAR,PH	881.45
VERIZON WIRELESS,LEGAL/COURT	50.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	2,776.00
WASTE MANAGEMENT,MISC	104.39
WATCHGUARD VIDEO,TRANSCEIVER BATTERY	53.00
WEST PAYMENT CENTER,MAR DATA BASE	136.73
WINNEBAGO COOP,PH	593.58
WORTH COUTY SHERIFF,SERVING PAPERS	82.90
XEROX CORPORATION,MACH/FIXTURES	118.82

ZEE MEDICAL ,MED KIT  
ZIEGLER ,PARTS

41.15  
3,099.98  
GRAND TOTAL 715,650.18

No further business to come before the Board, motion made to adjourn at 12:13 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 27, 2015.

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

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Jerry J. Tlach, Chair