

August 15, 2016
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.

The minutes of August 10, 2016 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Hiring of Emily LaVonne Schaumberg, part-time Communications Dispatcher/Jailer, effective August 17, 2016 at \$14.00 per hour.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from August 2 to August 15, 2016 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	135.73
ADVANCED SYSTEMS ,COPIER MAINT	57.10
AGSOURCE COOPERATIVE SERVICES,(10) WELL KITS	250.00
AHLERS & COONEY ,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	57.00
ALLIANT ENERGY,UTIL	7,856.24
ANDREA NEDVED,SOR SCH EXP	47.00
ANGELA GATTON,AUG ESP CAMP HOST	132.20
ANN HINDERS,SEAT TRNG EXP	44.88
ARLENE M SIEMENS,CROP DAMAGES/DD #1 & 2 EAST MAIN	439.50
B & W CONTROL SPEC ,SPRAYING	54,316.81
BELINDA RASMUSON OULMAN,CORONERS CASE	124.60
BILL'S FAMILY FOODS,JAIL FOOD	672.13
BLACK HILLS ENERGY,UTIL	41.04
BMC AGGREGATES ,ESP ROCK FOR CAMPSITES	1,783.37
BOMGAARS SUPPLY ,SUPPL	183.63
BOULDERS INN & SUITES,SEAT TRNG	65.00
BRANT'S LAWN CARE,LAWN SPRAYING	110.00
BRIAN ROBERTS,CORONERS CASE	110.24
BROOK STEIN,SOR SCH EXP	45.04
BROWNELLS ,GUN PARTS	122.22
C J COOPER & ASS'N ,SAFETY DRUG SCREENING	35.00
CALHOUN-BURNS/ASSOC ,BRIDGE INSPECTION	8,400.70
CANDILA C SCHICKEL,SERV	72.00
CARD SERVICES,SUPP	94.97
CARPENTER UNIFORM CO.,SHIRTS	208.51
CARRIE EILERTSON,BASIC IA SYSTEM TRNG EXP	155.90
CASEY'S GEN STORES ,FUEL	31.20
CENTRAL IA DIST ,CLEANING SUPP	194.60
CENTRAL IOWA DETENTION,DETENTION	4,843.88
CENTURY LINK,PH	422.87
CERRO GORDO CO TREASURER,(2) "VOTE HERE" SIGNS	20.00

CHEMSEARCH,FIXED PLANT EQUIP	1,650.00
CITY OF BRITT,UTIL	42.87
CITY OF GARNER,UTIL	260.74
CITY OF GOODELL,UTIL	43.50
CITY OF KANAWHA,UTIL	94.64
CITY OF KLEMME,UTIL	35.00
COMMUNICATIONS 1 NETWORK,PH FEES	1,772.90
COREY STOHR,OUTSIDE SERV	1,210.00
COTT SYSTEMS ,MILITARY DISCHARGES	6,405.00
COURTYARD DES MOINES ANKENY,LODGING/LEGAL DESC CLASS	113.12
CRAIG QUISLING,CROP DAMAGES/DD #1 & 2 EAST MAIN	258.00
DAVID L EISENMAN,CROP DAMAGES/DD #1 & 2 EAST MAIN	16.50
DENCO CORPORATION,REPAIRS TO PIPE CULVERTS	106,856.10
DES MOINES STAMP MFG CO,NOTARY STAMP	28.70
DLT SOLUTIONS ,ENG SUPP	6,192.35
DOUG VERBRUGGE,WELL PLUGGING	159.43
ELECTIONSOURCE,(4) BALLOT TRANSPORT BAGS/CANVASS BAGS	732.91
ELECTRONIC ENGR. CO.,RADIO PART	414.25
ELECTRONIC SPECIALTIES ,MONTHLY SERV AGREEMENT	174.00
FARMERS CO-OP ASSOCIATION,FUEL	128.36
FIVE STAR SHOP SERVICE,PARTS	1,532.25
FJETLAND PEST CONTROL,MISC EXP	47.00
FRONTIER,PH	49.06
GARNER LUMBER & SUPPLY CO,SUPP/BRIDGE REPAIR	161.40
GARY LEE VANDEN BOSCH,AUG LOT RENT	718.64
GRAVES CONST CO ,BRIDGE 1654 TWIN LAKES SEC 8 & 17	171,614.97
HANCOCK CO AGR MUSEUM,2016-2017 BUDGET ALLOC	2,000.00
HANCOCK CO AUDITOR,PSTGE DD	121.79
HANCOCK CO COOP OIL CO,MISC EXP	16,767.69
HANCOCK CO HEALTH SYSTEM,SAFETY DRUG SCR/GRANT	1,060.00
HANCOCK CO SEC ROAD DEPT,REPAIR DD	5,660.75
HANCOCK CO SHERIFF,SERV	50.65
HANCOCK CO TREASURER,AG LAND TAX	560.00
HEARTLAND POWER COOPERATIVE,UTIL	10.00
IA DEPT OF PUBLIC SAFETY,JULY/AUG/SEPT TERM	1,533.00
IA STATE ASS'N-COUNTIES,FY 2017 MEMBER DUES	5,700.00
ICEOO,MTNG FEES	200.00
IDALS,APIARY INSPECTION	62.79
IMWCA,WORKMAN'S COMP	7,483.00
INTERSTATE MOTOR TRUCKS,PARTS	1,830.91
IOWA LAND RECORDS,IOWA LAND RECORDS CONF	50.00
IOWA LAW ENFORCEMENT ACADEMY,TELECOMMUNICATOR SCH	735.00
IOWA PRISON INDUSTRIES,STREET MARKERS	418.77
IOWA SECRETARY OF STATE,ENV/STAMPS	27.05
JEFF SHORT,WELL PLUGGING	300.00
JERRY CHRISTENSEN,MTNG/MLGE	44.20
JMV GRAPHIX,SHIRTS	162.00
JOAN M GOUGE,MEETING	35.00
JOHN BRADY D O,CORONERS REVIEW	100.00
JOHN D RIHERD & JODI WASHEK,CROP DAMAGES/DD #1 & 2 EAST MAIN	399.00
JOHN DEERE FINANCIAL,PARTS	768.71
JOHNSON COUNTY AUDITOR,PRECINCT ATLAS EQUIP	4,451.06

JOHNSON SANITARY PROD.,CUST SUPP	101.41
JOLENE LEERAR,MLGE/LEGAL DESCRIPTION CLASS	289.29
JORDAN LOUIS BRANSTAD ETAL,CROP DAMAGES/DD #1 & 2 EAST MAIN	282.00
K & H COOP OIL CO.,DIESEL	4,403.60
KAISER'S AUTO REPAIR,REPLACE PADS & ROTORS	495.40
KRAMER HARDWARE ,VELCRO STRIPS	88.36
LARSON PRINTING CO,SUPPL	203.00
LEADS ONLINE,INVESTIGATION SYSTEM SERV PKG	1,188.00
LISA CRAWFORD,MLGE	49.68
LLOYD BARTELT,WELL REHABILITATION	1,000.00
LYNELL KOHLMEYER,MLGE	239.76
LYNN D & JULIE A HAGENSON,CROP DAMAGES/DD #1 & 2 EAST MAIN	238.06
MAIL SERVICES ,MV NOTICES	396.21
MARCO ,CONT BASE RATE	182.09
MAT'S PLACE,INMATE MEALS	605.00
MAXYIELD COOP,GAS	5,566.90
MAXYIELD COOPERATIVE,FUEL	358.53
MCCLURE ENGINEERING,PROF SERV/JDD #54-121 LAT 19	3,061.25
MENARDS,SPRAYER	1,081.80
MICHELLE EISENMAN,MLGE	169.07
MID-AMERICA PUBLISHING CORP,PUBL	645.49
MID-WEST ROOFING COMPANY,MISC EXP	241.99
MIDWEST WHEEL COMPANIES,PARTS	1,196.09
NEXT GENERATION TECH ,SERVICES/EQUIP	8,978.89
NMC ,PARTS	478.62
NORTH IOWA DESIGNS,SUPPL	262.91
NORTH IOWA MEDIA GROUP,PUBL	714.90
NORTH IOWA REGIONAL,JULY RENT	250.00
NORTHERN SAFETY CO ,SAFETY EQUIP	271.78
OTTO LARSON,CROP DAMAGES/ DD # 1 & 2 EAST MAIN	374.00
PETRO BLEND CORPORATION,FILTERS	4,188.89
PITNEY BOWES ,BLACK INK/PSTGE MACHINE	77.98
POMP'S TIRE SERVICE ,TIRES	7,483.34
POSTMASTER/VETERANS,ROLL OF STAMPS	47.00
POWERPLAN,PARTS	2,338.08
POWERSURGE,WEB HOST	152.90
PRAIRIE ENERGY COOPERATIVE,UTIL	1,526.00
PRAIRIE MEADOWS,LODGING	291.20
PRESTO-X,MISC EXP	56.28
PRIA,MEMBERSHIP DUES 2016-17	60.00
PRITCHARD AUTO COMPANY,PARTS	912.85
QUALITY INN & SUITES,LODGING	226.24
RICHARD D & DARLENE THOMPSON,CROP DAMAGES/DD #1 & 2 EAST MAIN	358.00
ROGNES BROTHERS EXC ,PAY EST #2 JDD #54-121 LAT 19	6,156.00
RON SWEERS,MLGE/MTNGS	42.78
SCHUMACHER ELEVATOR CO,ANNUAL ELEV MAINT	2,657.06
STAPLES ADVANTAGE,OFF SUPP	63.29
STAPLES CREDIT PLAN,OFF SUPP	481.10
STAPLES CREDIT PLAN,COMP PRINTER INK/PENS	151.26
STATE HYGIENIC LABORATORY,WATER TESTING	12.50
SWENSON'S HARDWARE,PARTS	196.50
SYNOHRONY BANK,TRACTOR PART	31.87

TAMMY'S PHARMACY,PRES	29.95
THE LEADER,YR SUBSCRIPTION	47.00
TRUCK DIAGNOSTICS ,SHOP TOOLS	1,246.50
TRUE VALUE,TRACTOR FLUID	42.98
TRULSON AUTO PARTS,PARTS	1,204.23
TYLER TECHNOLOGIES ,SUBSCRIPTION	54,458.00
U.S. CELLULAR,CELL PHONES	1,047.63
UNITED PARCEL SERVICE,WATER TESTING	34.38
VICKI L BRIGGS,MLGE/VA ATRIX REMOTE ACCESS	136.16
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,185.04
WASTE MANAGEMENT/CONS,SANITATION FEE	767.69
WASTE MANAGEMENT/S R,DISPOSAL	120.31
WEAVER & WEAVER ,REPAIR TILE LINE	2,651.60
WEST PAYMENT CENTER,JULY DATA BASE	147.87
WINNEBAGO COOP,PH	577.94
WINNEBAGO HISTORICAL SOCIETY,2016-2017 BUDGET ALLOC	750.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	6,972.47
XEROX CORPORATION,MACHINE RENT	129.68
YOHNCO ,GROUT	11,199.90
ZIEGLER ,PARTS	1,998.87
GRAND TOTAL	581,739.82

No further business to come before the Board, motion made to adjourn at 11:02 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on August 22, 2016.

ATTEST:

Michelle K. Eisenman, Auditor

Ron Sweers, Chair