

August 17, 2015
Garner, Iowa

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

The minutes of August 10, 2015 meeting were read and approved.

On motion by Supervisor Sweers, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signature on Hancock County Foundation grant application for Hancock County Sheriff to request grant funding in the amount of \$7,500 for law enforcement radio purchase. Quote for wireless service for the courtroom in the amount of \$1,731.99 and quote for onsite backup services, 2U rackmount NAS server, Seagate internal hard drives in the amount of \$7,412. Utility permit for Interstate Power and Light, Britt, Iowa, for installing new underground service and overhead transformer and removing overhead secondary and poles at 2165 Union Avenue. Utility permit for Interstate Power and Light, Britt, Iowa for removing two spans of overhead primary, removing two poles, replacing a pole and installing anchor at 2449 Ladd Avenue.

On motion by Supervisor Sweers, seconded by Supervisor Tlach and carried, the Board authorized the County Auditor to issue checks for the claims on file from August 3 to August 17, 2015 as follows:

A 1 EXCAVATING & DRAINAGE,DD 1&2 EM & LAT 3	94,297.95
ABSOLUTE WASTE REMOVAL,BLDGS	80.25
ADVANCED SYSTEMS ,COPIER MAINT	50.98
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPPLIES	55.58
ALCOPRO ,ALCO-SENSOR	517.00
ALGONA WELDING & MACHINE,PARTS	47.62
ALLIANT ENERGY,MISC	7,155.72
ANDREW KLEIN,K-9 TRAINING EXP	144.73
ANN HINDERS,MLGE/SEAT EXP	142.05
ARAMARK UNIFORM SERVICES,MISC EXP	89.56
ARNOLD MOTOR SUPPLY,OIL	66.79
AUS WATERLOO MC LOCKBOX,MISC	56.44
B & W CONTROL SPEC ,SPRAYING	56,082.15
BAUER BUILT ,TIRES/TUBES	464.08
BILL'S FAMILY FOODS,CUST SUPP	970.84
BMC AGGREGATES,EAGLE LAKE ROAD ROCK	506.77
BOMGAARS SUPPLY ,SUPPL	303.04
BRANT'S LAWN CARE,LAWN SPRAYING	110.00
BURTNESS/LUNDGREN PLBG/HEATING,CUST SUPP	67.70
C J COOPER & ASS'N ,SAFETY	70.00
CALHOUN-BURNS/ASSOC ,CONSULTANT FEE	1,232.50
CARD SERVICES,K-9 TRAINING	242.30
CASEY'S GEN STORES ,FUEL	171.79

CATALDO FUNERAL HOME ,TRANSPORT	250.00
CENTRAL IA BUILDING SUPPLY,PARTS	135.83
CENTRAL IA DIST ,CUST SUPP	749.90
CENTURY LINK,PH	148.07
CHIEF SUPPLY CORPORATION,FLASHLIGHT	110.48
CHRYSLER/FOREST CITY ,FUEL PUMP/OIL CHANGE	822.16
CITY OF BRITT,MISC	28.20
CITY OF GARNER,WATER/SEWER	212.47
CITY OF GOODELL,MISC	43.50
CITY OF KLEMME,MISC	30.20
CLARION DISTRIBUTING,MISC	304.00
COMMUNICATIONS 1 NETWORK,PH FEES/MAINT	1,554.15
CORWITH MUN UTILITIES,MISC	66.13
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	250.00
DANIEL FETT,RENT	325.00
DAVID SOLHEIM,MLGE	72.68
DEB ENGSTLER,REIMB/SUPPLIES	3.73
DOLLAR GENERAL,SUPPL	63.90
DOUG'S SMALL ENGINE,MOWER/BELTS/BLADES	9,015.44
ED ROEHR SAFETY PRODUCTS,TASER	1,139.63
ELECTRONIC ENGR. CO.,BASE STATION/BRITT/FIRE TRANSMITTER	16,995.00
ELECTRONIC SPECIALTIES ,RADIOS	174.00
ELITE K-9 ,DOG SUPP	107.68
FAMILY VETERINARY PRACTICE,DOG FOOD	45.79
FARMERS CO-OP ASSOCIATION,FUEL	56.33
FIVE STAR SHOP SERVICE,MISC	913.15
FJETLAND PEST CONTROL,MISC EXP	47.00
FLEETPRIDE,PARTS	46.99
FRONTIER,PH	45.54
GARNER LUMBER & SUPPLY CO,LUMBER	138.00
GARY VANDEN BOSCH,RENT	225.00
GLASS SOLUTIONS,PARTS	410.02
HANCOCK CO AGR MUSEUM,2015-2016 ALLOC	2,000.00
HANCOCK CO COOP OIL CO,FUEL	18,759.52
HANCOCK CO SHERIFF,SERVICES	370.90
HANCOCK CO TREASURER,DRAINAGE REPAIRS/TAXES	9,265.00
HANCOCK COUNTY MEDICAL BENEFIT,AUG 15 MED PREMIUMS	87,954.36
HEARTLAND POWER COOP,MISC	10.00
HIWAY TRUCK EQUIP ,DIESEL	275.00
HUDSON LAW FIRM,LEGAL FEES	79.25
IA STATE ASS'N-COUNTIES,FY 2016 MEMBER DUES	5,500.00
IACCVSO,IACCVSO 2015 FALL SCHOOL	120.00
ICEOO,SCH/MTNG FEES	200.00
IMAGETEK ,RADIX/BACKUP RECOVERY SERV	79.00
INTERSTATE MOTOR TRUCKS,PARTS	94.05
IOWA DNR,(7) WELL PERMITS	175.00
IOWA LOT STRIPING ,MISC EXP	322.00
IOWA STATE UNIVERSITY,SCH/MTNG FEES	75.00
ISSDA,(3) JAIL SCHOOL	825.00
JACK'S OK TIRE SERVICE,TIRES/TUBES	721.17
JASON LACKORE,CUST SERV	277.75
JASPERSEN INSURANCE,INS	680.00

JERRY CHRISTENSEN,MTNG/MLGE	44.20
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	620.83
JOHNSON SANITARY PROD.,CUST SUPP	183.64
JPG ,RENT	330.00
K & H COOP OIL CO.,FUEL	7,313.56
KAISER'S AUTO REPAIR,OIL CHANGE	42.18
KAM LINE HIGHWAY MARKINGS,PAVEMENT MARKINGS	7,722.00
KRAMER HARDWARE ,CONCRETE	430.64
LAKE MILLS MOTOR SP ,BATTERY	136.99
LARSON PRINTING CO,BUSINESS CARDS	37.50
LYNELL KOHLMAYER,MLGE	202.40
MAIL SERVICES ,MV NOTICES	416.58
MARCO ,JULY MAINT CONT	1,246.29
MARK WADDINGHAM,ASPHALT CONCRETE	540.00
MARSHALL CO SHERIFF,ROOM & BOARD/MEDICAL	2,326.42
MAT'S PLACE,INMATE MEALS	525.00
MAXYIELD COOP,GASOLINE	6,821.05
MAXYIELD COOPERATIVE,FUEL	764.64
MCNEESE TIRE ,PARTS	374.22
MENARDS,SHOP TOOLS	393.24
MERRYMAN BRIDGE CONST,BRIDGE 9504/BINGHAM TWP/SECT 5 & 6	146,616.50
MICHELLE EISENMAN,SUMMER SCH EXP	138.90
MID COUNTRY MACHINERY ,PARTS	498.47
MID-AMERICA PUBLISHING CORP,BRD PROC	473.09
MIDWEST PIPE SUPPLY ,BLACK PLASTIC TILE	1,393.32
MIDWEST WHEEL COMPANIES,PARTS	2,116.07
NAT'L PUBL SAFETY INFORMATION,2015 DIR LAW ENF ADMINS	169.00
NMC ,PARTS	509.46
NORTH IOWA MEDIA GROUP,PUBL	577.24
NORTH IOWA PRINTING,OFF SUPP	181.86
NYHUS BROS,WELL PLUGGING	300.00
OFFICEMAX CONTRACT ,OFFICE SUPPLIES	87.20
PETER T GARDNER,ESP CAMGROUND HOST	100.00
PETRO BLEND CORPORATION,OIL/FILTERS	3,256.80
PITNEY BOWES ,E-Z SEAL	50.14
POLICE LEGAL SERVICES,DISPATCH TRNG ONLINE	720.00
POMP'S TIRE SERVICE ,TIRES/TUBES	6,656.32
POSTMASTER - SEC. ROAD,PSTGE	98.00
POWERPLAN,PARTS	599.08
POWERSURGE,WEB HOST	152.90
PRAIRIE ENERGY COOPERATIVE,UTIL	1,683.54
PRAIRIE MEADOWS,ISACA SUMMER SCH LODGING	366.24
PRIA,DUES/MEMBERSHIP	60.00
PRITCHARD AUTO COMPANY,F150 2015 TRUCK/PARTS	32,414.77
RON SWEERS,MLGE/MTNGS	57.96
RSVP OF NORTH CENTRAL IA,2015-2016 ALLOC	5,000.00
SANDRA MIRELES,JULY MLGE	170.20
SCHUMACHER ELEVATOR CO,ANNUAL ELEV MAINT	2,639.59
SECRETARY OF STATE/NOTARY PUBL,NOTARY	60.00
SOFTREE TECHNICAL SYSTEMS ,ENG EQUIPMENT	550.00
STAPLES CREDIT PLAN,OFF SUPP	1,174.10

STATE HYGIENIC LABORATORY,ESP WATER TESTING	75.00
STEVENS GLASS & MORE,CTHSE WEST DOOR CLOSER	2,210.00
STOP TECH ,STOP STICKS	546.00
SWENSON'S HARDWARE,SUPPL	226.58
SYNOHRONY BANK,FOOD PLOT SEED	53.77
THE LEADER,YR SUBSCRIPTION	46.00
TREASURER STATE OF IOWA,ROOM & BOARD	5,365.70
TRUCK DIAGNOSTICS ,SHOP TOOLS	796.50
TRULSON AUTO PARTS,PARTS	213.40
TYLER TECHNOLOGIES ,TCM CONFIGURATION/ANNUAL SUBSC	54,583.00
U.S. CELLULAR,CELL PHONES	856.23
UNITED PARCEL SERVICE,ESP WATER TESTING	39.54
WAHLTEK INC,MAINT CONT	2,663.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	3,785.00
WASTE MANAGEMENT/CONS,SANITATION FEE	686.73
WASTE MANAGEMENT/S R,MISC	108.52
WEST PAYMENT CENTER,JUNE DATA BASE	140.83
WILLIAM J RASMUSON,EAGLE LAKE PK MOWING/MAY/JUNE	265.50
WINNEBAGO COOP,PH	592.19
XEROX CORPORATION,MACHINES/FIXTURES	115.00
ZEE MEDICAL ,MED KIT	101.10
ZIEGLER ,PARTS	380.93
GRAND TOTAL	639,216.46

No further business to come before the Board, motion made to adjourn at 10:23 a.m. by Supervisor Sweers and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on August 24, 2015.

ATTEST:

Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair