

December 21, 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 and Jerry J. Tlach present, Ron Sweers via teleconference. Absent: none.

The minutes of December 14, 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: Signed application for change of zoning district boundaries for City of Garner for the Annex building, 120 East 8th Street, Garner.

On motion by Supervisor Greiman, seconded by Supervisor Sweers and carried unanimously, the Board gave approval to the following: Set February 22, 2016, at 10:00 a.m. as the date and time for the continuance of the formal hearing with landowners for Drainage District No. 52-54-17 Lateral 6FE and 6FEA.

On motion by Supervisor Greiman, seconded by Supervisor Sweers and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from December 7 to December 21, 2015 as follows:

ABSOLUTE WASTE REMOVAL,MISC EXP	80.25
ADVANCED SYSTEMS,COPIER MAINT	255.94
AIR CHEK ,(50) AIR CHEK TEST KITS	272.50
AIRGAS USA ,WELDING SUPP	269.72
ALCOPRO ,DRY GAS	210.00
ALLIANT ENERGY,UTIL	5,585.65
AMANDA EDWARDS,LEGAL/COURT	29.00
ARAMARK UNIFORM SERVICES,MISC EXP	89.56
ARNOLD MOTOR SUPPLY,OIL/FILTERS FOR MOWER	102.81
AUS WATERLOO MC LOCKBOX,SHOP SUPP	56.44
AUSTIN OFFICE PRODUCTS,OFF SUPP	59.43
B & W CONTROL SPEC ,DITCH SPRAYING	31,909.78
BAUM HYDRAULICS CORP,PARTS	1,323.48
BILL JENSVOLD, MILEAGE DD #31-36	71.76
BILL'S FAMILY FOODS,PROV	1,302.44
BILL'S FAMILY FOODS,CSS REGIONAL BRD MTNG	36.03
BLACK HILLS ENERGY,UTIL	269.89
BLUE BOOK,(6) IA BLUE BOOKS	62.95
BOB BARKER COMPANY ,INMATE SUPPLIES	759.77
BOLTON & MENK ,JDD ESTABLISHMENT ENG FEES	1,305.00
BOMGAARS SUPPLY ,BOLT/PUTTY REPAIR	101.75
BRIAN ROBERTS,CORONERS CASE	140.24
BRITT AUTO SERVICE,TOW MV	190.00
BUENA VISTA CO SHERIFF,LEGAL/COURT	92.50
BURTNESS/LUNDGREN PLBG/HEATING,BLDGS	245.79

CALHOUN-BURNS/ASSOC ,CONSULTING FEES	2,837.45
CAMPBELL'S,PRESSURE HOSE	99.90
CARD SERVICES,CHECKS/EDUC/TRNG	627.86
CASEY'S GEN STORES ,FUEL/MISC	60.75
CATHERINE E BUTLER,CORONERS REVIEW	150.00
CENTRAL IA DIST ,CUST SUPP	309.50
CENTURY LINK,PH	1,374.32
CITY OF BRITT,UTIL	24.29
CITY OF GARNER,UTIL/APPLICATION FEE	330.87
CITY OF GOODELL,UTIL	43.50
CITY OF KLEMME,UTIL	32.60
CITY OF WODEN,UTIL	52.50
CLASS C SOLUTIONS GROUP,SUPPLIES	1,691.10
CLEAR LAKE SANITARY DISTRICT,TESTING & INSPECTION	125.00
COMMUNICATIONS 1 NETWORK,PH FEES	1,585.67
CORWITH MUN UTILITIES,UTIL	67.53
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	500.00
COUNTRY INN & SUITES,LODGING	288.96
DATASPEC ,VECTRASPEC YEARLY FEE	399.00
DAVE LANE,PARTS	604.96
DEAN HRUBES,REPAIR DD #116	780.00
DEB ENGSTLER,FALL SCH EXP	19.04
DISTRICT II SPVRS ASS'N,DIST II MTNG	40.00
DIVISION OF LABOR,BOILER PERMITS	320.00
DOLLAR GENERAL,MISC	22.35
DON WEILAND,WELL PLUGGING	283.28
DORENE K SWANSON,LEGAL/COURT	7.50
DOUG'S SMALL ENGINE,MOWER AIR FILTERS/OIL	91.76
ELECTRONIC SPECIALTIES ,RADIO RENT	348.00
ESRI ,ARCGIS PRIM MAINT	2,400.00
EWING FUNERAL HOME ,TRANSPORT	250.00
FARM & HOME PUBLISHERS ,PLAT BOOKS	2,038.20
FARMERS CO-OP ASSOCIATION,FUEL	87.54
FIVE STAR SHOP SERVICE,PARTS	1,000.95
FJETLAND PEST CONTROL,MISC EXP	47.00
FLOYD CO SHERIFF,LEGAL/COURT	43.50
FRANCIS LAUER YOUTH,SHELTER CARE	334.40
FRANK DUNN CO,ASPHALT PATCH	789.00
FRONTIER,PH	47.40
GALLS ,SUPPL	435.29
GARNER LUMBER & SUPPLY CO,BLDG	350.34
GLASS SOLUTIONS,OFF SUPP	273.33
GLOBE GAZETTE,SUBSCRIPTION	204.80
GREEN CANOPY ,PORTABLE/ACTIVE SHOOTER TRNG	75.00
HANCOCK CO AUDITOR,DD LEVY ADMIN FEES	10,594.00
HANCOCK CO BRD SPVRS,REIMB IDDA	7,500.00
HANCOCK CO COOP OIL CO,FUEL	16,454.58
HANCOCK CO HEALTH SYSTEM,SAFETY/LPHS	3,073.51
HANCOCK CO SEC ROAD DEPT,REPAIR DD	2,473.96
HANCOCK COUNTY MEDICAL BENEFIT,JAN 16 MEDICAL PREM	92,633.80
HAWKEYE MARKETING GROUP ,INSULATION	3,600.00
HEARTLAND POWER COOPERATIVE,UTIL	10.00

HUDSON LAW FIRM,LEGAL FEES/DD	60.00
I & S GROUP , PROF SERV/DD	7,072.11
I C S JAIL SUPPLIES ,DRINKING GLASSES	72.21
IA DEPT TRANSPORTATION,IOWA DOT SPEC BOOK	79.00
IA EMERGENCY MGMT ASS'N,2016 MEMBERSHIP -IEMA	150.00
ICAP,GEN LIAB	9,563.00
IDDA,DRNG CONF	50.00
IMAGETEK ,RADIX BACKUP RECOVERY SERV	79.00
INSTITUTE/IA CERT ASSESSORS,DUES	25.00
IOWA PRISON INDUSTRIES,BLANKETS	106.00
IOWA WATER WELL ASS'N,CONVENTION/TRADE SHOW	145.00
JASON LACKORE,CUST SERV	387.75
JERRY CHRISTENSEN,MTNG/MLGE	88.40
JOAN M GOUGE,MEETING	70.00
JOE PANNHOFF,(4) BEAVER TAILS	100.00
JOHN DEERE FINANCIAL,PARTS	1,481.29
K & H COOP OIL CO.,GAS	4,154.55
KAISER'S AUTO REPAIR,OIL CHANGE/MV SERV	209.73
KANAWHA APARTMENTS COOP,NOV RENT	450.00
KOSSUTH CO SHERIFF,LEGAL/COURT	53.35
KOSSUTH CO VETERANS AFFAIRS,CELL PHONE USAGE	84.00
KRAMER HARDWARE ,REMOTE CONTROL	241.50
LYNELL KOHLMAYER,MLGE	350.75
LYNN SMITH,NOV RENT	62.00
MAIL SERVICES ,MV NOTICES	560.66
MARC,SUPP	265.34
MARCO ,MAINT	406.87
MARIANNE WELSCH,MEETINGS	297.83
MARSHALL CO SHERIFF,LEGAL	16.00
MARVIN L JOHNSON,MTNG/MLGE	108.64
MAT'S PLACE,INMATE MEALS	1,180.00
MAXYIELD COOPERATIVE,FUEL	6,508.80
MCCLURE ENGINEERING,PROF SERV JDD	4,959.76
MENARDS,CABIN BLINDS	181.72
MERRYMAN BRIDGE CONST,BRIDGE 9504 BTWN SECT 5 & 6 BINGHAM	8,085.67
MICHELLE EISENMAN,FALL SCH EXP	219.60
MID-AMERICA PUBLISHING CORP,LEGAL PUBL	381.47
MID-WEST ROOFING COMPANY,FIXED PLANT EQUIP	282.99
MIDWEST WHEEL COMPANIES,PARTS	754.35
NEXT GENERATION TECH ,MONTHLY SUPPORT/MONITORING	549.00
NG-911,HEADSET	155.00
NORTH IOWA MEDIA GROUP,BRD PROC	269.20
NORTH IOWA PRINTING,CUSTOM STAMPS	212.85
OFFICEMAX CONTRACT ,OFF SUPP	201.20
OLLENBURG MOTORS ,OIL/FILTER/MV SERV	930.33
PETRO BLEND CORPORATION,FILTERS	5,661.37
PITNEY BOWES,QUARTERLY PSTGE	595.26
POMP'S TIRE SERVICE ,TIRES	838.96
POSTAGE BY PHONE,PSTGE	120.00
POSTMASTER,BOX RENTAL	206.00
POWERPLAN,FILTERS	449.22
PRAIRIE ENERGY COOPERATIVE,UTIL	157.70

PRAIRIE ENERGY COOPERATIVE,UTIL	108.50
PRESTO-X,MISC EXP	54.64
PRITCHARD AUTO COMPANY,PARTS	1,754.58
PRO PARTS OF IOWA,WIPER BLADE	26.34
QUILL CORPORATION,OFF SUPP	47.97
ROGNES BROTHERS EXC ,PYMT ESTIMATE #1/DD #149	25,024.25
RON SWEERS,MLGE/MTNGS	55.20
SHIELD TECHNOLOGY CORP,ANNUAL MAINT	825.00
SIS GREIMAN,OCT/NOV MLGE/MTNGS	84.18
SPAHN & ROSE LUMBER CO,CABIN ACCESS RAMP	655.94
ST. LOUIS COUNTY SHERIFF,LEGAL/COURT	100.00
STAPLES CREDIT PLAN,OFF SUPP	260.05
STAPLES CREDIT PLAN,OFF SUPP/INK	163.92
STATE HYGIENIC LABORATORY,WATER TESTS	200.00
STEPHEN JAMES,TRANSLATOR	125.00
STEVEN ANDERSON,REIMB PSTGE	200.40
STOREY KENWORTHY,LASER/W-2'S/1099'S/ENV	206.93
SWENSON'S HARDWARE,PARTS	317.40
SYNOHRONY BANK,LIFE JACKETS	341.93
TAMMY'S PHARMACY,PRES	68.19
TERESA M OLSON,SHARED MLGE/ISAC FALL SCH	49.22
TRACY L MARSHALL,MEALS/MLGE/FALL SCH	82.73
TREASURER STATE OF IOWA,ANNUAL MINING PERMITS (3)	105.00
TRUE VALUE,MOWER OIL	19.48
TRULSON AUTO PARTS,PARTS	1,030.17
U.S. CELLULAR,CELL PHONES	891.36
VICKI L BRIGGS,MLGE/NURSING HOME	23.00
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,290.00
WASTE MANAGEMENT/CONS,SANITATION FEE	280.29
WASTE MANAGEMENT/S R,DUMPSTER SERV	106.80
WEAVER & WEAVER,REPAIR DD	1,563.28
WEST PAYMENT CENTER,NOV DATA BASE	140.83
WINNEBAGO COOP,PHONE	592.13
WRIGHTCO SECONDARY ROADS,ENG SHARE	7,917.88
XEROX CORPORATION,MONTHLY EQUIP/SERV FEE	360.27
ZEE MEDICAL ,MED KIT	77.75
ZIEGLER ,PARTS	713.10
GRAND TOTAL	311,211.11

No further business to come before the Board, motion made to adjourn at 1:12 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 28, 2015.

ATTEST:

Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair