

February 16, 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 February 9, 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: Accepted the resignation of Catherine Butler, MD, Britt, Hancock County Board of Health. Appointment of Mark Lloyd, DO, Garner, to the Hancock County Board of Health to fill the unexpired term to end December 31, 2017.

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 February 1 to February 16, 2016 as follows:

A 1 EXCAVATING & DRAINAGE ,FINAL PYMT DD	47,476.50
ABSOLUTE WASTE REMOVAL,BLDGS	80.25
ADVANCED DOOR SYSTEMS,SHED DOOR SPRING	147.00
ADVANCED SYSTEMS ,COPIER MAINT	50.98
AHLERS & COONEY ,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	262.75
ALLIANT ENERGY,UTIL	10,332.92
ARNOLD MOTOR SUPPLY,WASHER FLUID	7.78
AUCA CHICAGO LOCKBOX,SHOP SUPP	116.76
AUCA CHICAGO LOCKBOX,MISC EXP	90.84
BILL'S FAMILY FOODS,SUPPL	626.27
BLACK HILLS ENERGY,UTIL	644.73
BLAKE DIETRICH,JAIL SCH EXP	127.90
BOMGAARS SUPPLY ,DOG FOOD	85.98
CALHOUN-BURNS/ASSOC ,DESIGN WORK	1,638.90
CAMPBELL SUPPLY CO ,PARTS	1,296.53
CARD SERVICES,SUPPL	835.94
CASEY'S GEN STORES ,FUEL	18.84
CATALDO FUNERAL HOME ,FUNERAL EXP	1,700.00
CELLULAR ADVANTAGE,I PHONE CASE	30.00
CENTURY LINK,PH	1,109.57
CITY OF BRITT,UTIL	31.78
CITY OF GARNER,WATER/SEWER	239.99
CITY OF GOODELL,UTIL	43.50
CITY OF KLEMME,UTIL	44.60
CITY OF WODEN,UTIL	52.50
CLARION DISTRIBUTING,SUPP	938.00
COLEEN GREIMANN,WELL PLUGGING	386.50
COMMUNICATIONS 1 NETWORK,PH FEES	1,538.46
CORWITH MUN UTILITIES,UTIL	76.31
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	250.00

DAVE LANE,HAND TOOLS	249.98
DEAN HRUBES,DD #116 MTNG/ELECTION	28.00
DOLLAR GENERAL,MISC	18.00
ELECTRONIC ENGR. CO.,REMOVE EQUIP FROM MV/PAGERS	3,508.30
ELECTRONIC SPECIALTIES ,MONTHLY SERV AGREEMENT	174.00
FARM & HOME PUBLISHERS ,PLAT BOOKS	102.40
FARMERS CO-OP ASSOCIATION,FUEL	165.09
FJETLAND PEST CONTROL,MISC EXP	47.00
FRANCIS LAUER YOUTH,SHELTER CARE	125.40
FRONTIER,UTIL	47.56
GLASS SOLUTIONS,PARTS	495.90
HAN CO ECON DEV CORP,2016 ANNUAL INVESTMENT REQUEST	40,000.00
HANCOCK CO AUDITOR,DD PSTGE	266.07
HANCOCK CO COOP OIL CO,MISC EXP/FUEL	14,736.60
HANCOCK CO HEALTH SYSTEM,DRUG SCREEN/GRANTS	5,481.40
HANCOCK CO SEC ROAD DEPT,REPAIR DD	263.75
HANCOCK CO SHERIFF,SERVING PAPERS	194.48
HANCOCK COUNTY MEDICAL BENEFIT,FEB 16 MED PREM	90,725.78
HEARTLAND POWER COOPERATIVE,UTIL	10.00
HEIMAN FIRE EQUIP,FIRE EXTINGUISHER INSPECTION	2,076.80
HIWAY TRUCK EQUIP ,PARTS	529.92
HOMETOWN DISTRIBUTING ,MISC SUPP	222.61
HUDSON LAW FIRM,LEGAL FEES	79.25
HUNT'S ELECTRIC ,MISC EXP	200.00
HYDRO SERVICE,PARTS	30.00
I & S GROUP ,PROF SERV	32,962.20
IA DEPT OF PUBLIC SAFETY,JAN/FEB/MARCH TERMINAL	1,524.00
IA DEPT TRANSPORTATION,PROJECT INSPECTION TESTING	709.87
IA STATE ASS'N-COUNTIES,2016 ISAC SPR CONF	860.00
IACCVSO,SPRING SCH OF INSTRUCTION	60.00
IMAGETEK ,RADIX CLOUD BACKUP/RECOVERY SERV	79.00
INTERSTATE MOTOR TRUCKS,PARTS	510.42
ISACA DISTRICT II AUDITORS,FYE 2016 ISACA DUES	20.00
JASON LACKORE,CUST SERV	495.00
JASPERSEN INSURANCE,RENEWAL	368.00
JERRY CHRISTENSEN,MTNG/MLGE	44.20
JOHN DEERE FINANCIAL,PARTS	2,026.57
JOHNSON COUNTY AUDITOR,ELECTION EQUIP/PRINTERS	1,407.47
JOHNSON SANITARY PROD.,CUST SUPP/CTHSE	175.57
JOLENE LEERAR,MLGE/MTNGS	32.29
K & H COOP OIL CO.,FUEL	4,975.03
KRAMER HARDWARE, MISC EXP	256.60
LARSON CONTRACTING CENTRAL ,EST #1 DD#15	28,932.09
LINN COUNTY SHERIFF,LEGAL/COURT	30.36
LYNELL KOHLMAYER,MLGE	105.30
LYNN SMITH,RENT	425.00
LYNN SMITH,RENT	621.00
MAIL SERVICES ,MV NOTICES	337.06
MARCO ,JAN MAINT CONT	111.17
MARRIOTT,SPRING SCH	253.12
MARVIN L JOHNSON,MTNG/MLGE	54.32
MAT'S PLACE,INMATE MEALS	490.00

MAXYIELD COOP,GAS	5,298.34
MAXYIELD COOPERATIVE,FUEL	437.85
MCCLOSKEY APPLIANCE,DOOR LATCHES	10.00
MENARDS,SIGN SUPP	162.60
MICHELLE EISENMAN,MLGE/MEALS/ISAC UNIV	136.10
MID-AMERICA PUBLISHING CORP,PUBL	538.01
MIDTECH SERVICES ,PARTS	1,033.90
MIDWEST WHEEL COMPANIES,PARTS	1,218.60
NACVSO,TRNG CONF	300.00
NEXT GENERATION TECH ,SYSTEM SUPPORT	7,609.35
NIACOG,DUES/NORISC	2,400.25
NORTH IOWA MEDIA GROUP,PUBL	635.11
NORTH IOWA PRINTING,OFF SUPP	21.71
NORTHEAST DISTRICT ISAA,DUES	650.00
PETRO BLEND CORPORATION,FILTERS/OIL	1,257.42
POSTAGE BY PHONE,PSTGE	1,000.00
POWERPLAN,PARTS	286.50
PRAIRIE ENERGY COOPERATIVE,UTIL	289.54
PRINTING SERVICES ,OFF SUPP	115.42
PRITCHARD AUTO COMPANY,SERV/2016 FORD EXPEDITION	30,448.40
PRO PARTS OF IOWA,WIPER BLADES	23.98
QUALITY APPLIANCE REPAIR,PARK HOUSE WASHER REPAIR	545.00
QUILL CORPORATION,SUPP	146.02
ROGNES BROTHERS EXC ,CULVERTS 4720 BETWEEN SEC 1&2 BOONE	4,100.38
RON SWEERS,MLGE/MTNGS	55.20
SIRCHIE FINGER PRINT LAB ,INK PAD/TABS/SOLUTION	81.83
STAPLES CREDIT PLAN,RECORDERS	1,093.90
STAPLES CREDIT PLAN,OFF SUPP	189.46
STEVE ANDERSON,REIMB/WELL WATER CONF/LODGING	419.68
STEVE BUCKLEY,DD #116 ELECTION/MTNG	28.00
SWENSON'S HARDWARE,MISC SUPP	265.90
SYNOHRONY BANK,E E/WINTER SURVIVAL/SUPP	557.30
TAMMY'S PHARMACY,PRES	77.08
THE LEADER,YR SUBSCRIPTION	47.00
THE SIDWELL COMPANY,PARCEL BUILDER PLUS SUITE MAINT	2,084.00
THE TRAVEL AGENCY,NATIONAL TRNG	471.20
TRACY L MARSHALL,MEALS/MLGE/ISAC UNIV	116.00
TRULSON AUTO PARTS,PARTS	1,376.34
U.S. CELLULAR,CELL PHONES	886.31
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,444.53
WASTE MANAGEMENT/S R,DUMPSTER SERV	106.39
WEST PAYMENT CENTER,JAN DATA BASE	140.83
WINNEBAGO COOP,CRY LK PH	592.71
WRIGHT CO SECONDARY ROADS,ENG SHARE	6,860.38
XEROX CORPORATION,MACHINE RENTAL	126.72
ZEE MEDICAL ,MED KIT	39.44
GRAND TOTAL	387,400.69

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 February 22, 2016.

ATTEST: _____
Michelle K. Eisenman, Auditor

Ron Sweers, Chair