

October 17, 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 October 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: Set November 14, 2016 at 8:45 a.m. as the date and time for public hearing for amendment to the County's budget for Fiscal Year 2016-2017.

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 October 3 to October 17, 2016 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	135.73
ADVANCED SYSTEMS ,COPIER MAINT	57.10
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	302.85
ALLIANT ENERGY,UTIL	9,840.22
ANDREA NEDVED,JAIL SCH EXP	13.22
ARNOLD MOTOR SUPPLY,OIL/FILTER	24.26
AUCA CHICAGO LOCKBOX,MISC/TOWELS	89.57
B & W CONTROL SPEC ,TREE SPRAYING	898.75
BENTON CO SHERIFF,LEGAL/COURT	85.18
BILL'S FAMILY FOODS,PROV	1,522.46
BOLTON & MENK ,JDD ESTABLISHMENT ENG FEES	4,836.00
BOMGAARS SUPPLY ,SUPPL	231.49
BRANT'S LAWN CARE,LAWN SPRAYING	110.00
BRIAN ROBERTS,CORONERS CASE	99.20
BROOK STEIN,JAIL SCH EXP	169.10
BURTNESS/LUNDGREN PLBG/HEATING,MISC EXP	86.19
CALHOUN-BURNS/ASSOC ,DESIGN WORK	1,239.00
CARD SERVICES,LODGING	183.68
CARPENTER UNIFORM CO.,SHIRTS	247.59
CASEY'S GEN STORES ,FUEL	35.17
CATALDO FUNERAL HOME ,TRANSPORT	250.00
CEDAR FALLS OIL CO,OIL	90.00
CENTRAL IOWA DETENTION,CONSULTATION	154.57
CENTURY LINK,PH	370.05
CERRO GORDO CO SHERIFF,SERVING JUV PAPERS	22.48
CHASE BURTNES,REIMB TRNG EXP	176.35
CITY OF GARNER,WATER/SEWER	318.65
CITY OF GOODELL,UTIL	43.50
CITY OF KLEMME,UTIL	31.80
CITY OF WODEN,UTIL	55.00
CLASS C SOLUTIONS GROUP,SHOP TOOLS/PARTS	1,153.19

COMMUNICATIONS 1 NETWORK,PH FEES	1,860.31
CORWITH MUN UTILITIES,UTIL	65.29
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	6,989.92
DAVE LANE,SHOP TOOLS	299.99
DAVID L MITCHELL,STORAGE RENT	50.00
DOLLAR GENERAL,JAIL SHOWER CURTAINS	14.00
DOUG'S SMALL ENGINE,CUTTING BRUSH	1,620.36
DUANE LOGEMANN,WELL PLUGGING	500.00
EENHUIS CONSTRUCTION ,BLDG	1,475.00
ELECTRONIC ENGR. CO.,NEW RADIO	2,307.45
ELECTRONIC SPECIALTIES ,MONTHLY SERV AGREEMENT	174.00
EMBASSY SUITES HOTEL,EDUC/TRNG/FALL SCH	980.40
EWING FUNERAL HOME ,TRANSPORT	250.00
FARM & HOME PUBLISHERS LTD,PLAT BOOKS	86.10
FARMERS CO-OP ASSOCIATION,FUEL	109.55
FJETLAND PEST CONTROL,MISC EXP	47.00
FLEETPRIDE,MISC SUPP	1,420.05
FORCE AMERICA,PARTS	819.00
FRONTIER,PH	49.06
GALLS LLC,SOFT SHELL JACKET	128.94
GARNER LUMBER & SUPPLY CO,PATCH ROADS	383.79
GLASS SOLUTIONS,PARTS	70.00
GRAVES CONST CO ,BRIDGES 1654 TWIN LAKES SEC 8 & 17	240,629.79
HANCOCK CO AGRI SOCIETY,2016-2017 ALLOC	34,500.00
HANCOCK CO COOP OIL CO,FUELS	14,954.33
HANCOCK CO EXTENSION,PESTICIDE TRNG	70.00
HANCOCK CO HEALTH SYSTEM,LPHS-JULY & AUGUST	6,805.69
HANCOCK CO SEC ROAD DEPT,REPAIR DD	174.29
HANCOCK CO SHERIFF,LEGAL/COURT	400.40
HANCOCK COUNTY MEDICAL BENEFIT,NOV 16 MED PREM	101,417.08
HEARTLAND POWER COOP,UTIL	10.00
HENRY COUNTY SHERIFF,LEGAL/COURT	18.50
HENRY M ADKINS & SON ,TM'S	190.00
HOFFMAN FILTER SERVICE,FILTERS	50.00
HOLIDAY INN,LODGING	1,948.80
HUDSON LAW FIRM,LEGAL FEES	79.25
I & S GROUP ,PROF SERV/DD	28,788.35
IA CO ATTORNEYS' ASS'N,EDUC/TRNG	325.00
IDENTISYS ,RIBBON	176.86
IMWCA,WORKMAN'S COMP	7,483.00
INTERSTATE MOTOR TRUCKS,PARTS	153.08
IOWA HSEMD,HS CONF REGISTRATION FEE	145.00
IOWA PRISON INDUSTRIES,MV MARKINGS	207.96
IOWA SECRETARY OF STATE,I-VOTERS MAINTENANCE FEE	1,332.71
IOWA STATE UNIVERSITY,MEETING	750.00
ISSDA,MEMBERSHIP DUES/2017	225.00
J ROBERT HOPSON ,JULY 1-2015 GASB 45 ACT VAL & REPORT	1,800.00
JASON LACKORE,CUST SERV	327.25
JENNIFER ROBERTS,JAIL SCH	166.02
JERRY CHRISTENSEN,MTNG/MLGE	44.20
JOHN BRADY D O,CORONERS REVIEW	50.00
JOHN DEERE FINANCIAL,PARTS	3,909.21

JOHNSON SANITARY PROD.,CUST SUPP	402.49
K & H COOP OIL CO.,FUEL	5,165.88
KAISER'S AUTO REPAIR,OIL CHANGE	43.18
KENNY SHIPLER,REPAIR OUTSIDE SERV	2,182.28
KRAMER HARDWARE, SUPPL	325.85
LARSON PRINTING CO,SUPPL	408.53
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	12,783.10
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	13,835.81
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	24,362.91
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	26,468.33
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	11,730.39
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	15,941.23
LIBRARY ASSOCIATION,FY 2017 DISBURSEMENT BUDGET REQ	15,941.23
LINDA JUHL,MLGE/DRIVERS LIC MTNG	100.28
LISA CRAWFORD,VICTIM TRNG EXP	284.11
LYNELL KOHLMAYER,MLGE	562.68
LYNN SMITH,RENT	425.00
MAIL SERVICES ,MV NOTICES	378.97
MARCO ,MAINT CONT	141.22
MARIANNE WELSCH,CONT EDUC	156.76
MARVIN L JOHNSON,MTNG/MLGE	54.32
MAT'S PLACE,INMATE MEALS	815.00
MAXYIELD COOP,DIESEL	5,409.53
MAXYIELD COOPERATIVE,FUEL	1,540.73
MCCLURE ENGINEERING,PROF SERV/DD	1,023.25
MENARDS,HAND TOOLS	1,222.60
MERCY MEDICAL CENTER OF NORTH,LEGAL/COURT	6.50
MERCY MEDICAL CENTER=N IOWA,DRUG PANEL/AUTOPSY	842.61
MICHELLE EISENMAN,REIMB PSTGE	24.70
MID-AMERICA PUBLISHING CORP,PUBL	353.88
MID-AMERICAN RESEARCH,MISC SUPP	247.95
MIDWEST PIPE SUPPLY ,TILING	987.00
MID-WEST ROOFING COMPANY,MISC EXP	361.19
MIDWEST WHEEL COMPANIES,PARTS	299.07
NEXT GENERATION TECH ,MONTHLY SUPPORT/EQUIP	7,912.94
NORTH CENTRAL SALES/SERVICE,BACKUP GENERATOR REPAIR	1,497.39
NORTH IOWA DESIGNS,CALENDAR REFILL	19.98
NORTH IOWA MEDIA GROUP,PUBL	518.33
OAKCREST FUNERAL SERVICES ,FUNERAL EXP	1,445.00
PARTITIONS PLUS ,INSTALL/ESP RESTROOM PARTITIONS	4,500.00
PETRO BLEND CORPORATION,FILTERS/OIL	3,482.63
PICTOMETRY INTERNATIONAL CORP,SOFTWARE	6,750.00
POMP'S TIRE SERVICE ,TIRES	2,527.64
POSTAGE BY PHONE,PSTGE BY PHONE	5,850.00
POSTMASTER - AUDITOR,(7) ROLLS STAMPS/ELECT	799.00
PRAIRIE ENERGY COOP,SECURITY LIGHT REPLACEMENT	241.00
PRAIRIE ENERGY COOPERATIVE,UTIL	959.40
PRINTING SERVICES ,OFF SUPP	191.41
PRITCHARD AUTO COMPANY,OIL CHANGE/PARTS	701.95
ROBERT GRAY,WELL PLUGGING	951.76
RON SWEERS,MLGE/M H MTNG	86.94
SCOTT DODD,JAIL SCH EXP	22.25

SECRETARY OF STATE/NOTARY PUBL,NOTARY	30.00
SPENCER STEEL ,WELDING SUPP	208.39
STANDARD BEARING,PARTS	56.72
STAPLES ADVANTAGE,OFF SUPP	63.44
STAPLES CREDIT PLAN,OFF SUPP	406.22
STATE HYGIENIC LABORATORY,WATER TESTING	192.50
SWENSON'S HARDWARE,MISC SUPP	340.05
TASER INTERNATIONAL,CARTRIDGE	579.16
TERRY FLICK,SHOP TOOLS	214.90
TESENE MAURER & MAURER DDS PC,INMATE/DENTIST	157.41
TRACY L MARSHALL,MLGE/DIST MTNG	57.04
TREASURER ST OF IOWA,3RD QTR/CABIN TAX/JULY-SEPT 2016	141.00
TREASURER STATE OF IOWA, OFFICE/ST PUBLIC DEFEND,JUV CO BASE/FY 2017	1,228.00
TRUE VALUE,ELECTRIC TESTER/OUTLET	62.95
TRULSON AUTO PARTS,PARTS	2,019.97
TYLER TECHNOLOGIES ,ANNUAL MAINT	4,800.00
U.S. CELLULAR,CELL PHONES	993.19
UNITED PARCEL SERVICE,WATER TESTING	17.19
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,185.04
WASTE MANAGEMENT/CONS,SANITATION FEE	805.82
WASTE MANAGEMENT/S R,DISPOSAL	120.31
WEBSTER COUNTY AUDITOR,SECOND JUDICIAL DISTRICT RENT FY 2017	506.20
WEBSTER COUNTY SHERIFF,LEGAL/COURT	23.00
WEST PAYMENT CENTER,AUG DATA BASE	147.87
WINNEBAGO COOP,PH	577.94
XEROX CORPORATION,MACHINE RENT	129.85
YOHNCO ,PATCHWORK	6,225.45
ZIEGLER ,PARTS	7,742.68
GRAND TOTAL	705,772.80

No further business to come before the Board, motion made to adjourn at 10:46 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 24, 2016.

ATTEST:

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Michelle K. Eisenman, Auditor

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Ron Sweers, Chair