

October 19, 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, Ron Sweers, and Jerry J. Tlach present. Absent: none.

The minutes of October 12, 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: Hiring of Lynn Bruggeman, full-time in the Engineer's office, effective October 26, 2015 at \$15.00 per hour.

On motion by Supervisor Greiman, seconded by Supervisor Sweers and carried unanimously, the Board gave approval to the following: Set the date and time for a bid letting for the open ditch repairs of Drainage District #1 and 2 East Main for February 1, 2016 at 10:30 a.m.

On motion by Supervisor Greiman, seconded by Supervisor Sweers and carried, the Board authorized the County Auditor to issue checks for the claims on file from October 5 to October 19, 2015 as follows:

ABC LOCK SERVICE,MISC EXP	66.00
ABSOLUTE WASTE REMOVAL,BLDGS	80.25
ADVANCED SYSTEMS ,COPIER MAINT	50.98
AGRI DRAIN CORP,GATES	474.30
AGSOURCE COOPERATIVE SERVICES,WATER TESTING	20.00
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPPLIES	54.10
ALIREZA YARAHMADI M D,LEGAL/COURT	900.00
ALLIANT ENERGY,UTIL	6,798.29
ANDREW KLEIN,JAIL SCH EXP/K-9 MEMBERSHIP DUES	80.00
ANDREWS FUNERAL HOMES,FUNERAL EXP	1,700.00
ARAMARK UNIFORM SERVICES,MIS EXP	117.01
AUS WATERLOO MC LOCKBOX,MISC	56.44
B & W CONTROL SPEC ,SPRAYING	39,563.14
BELINDA RASMUSON OULMAN,CORONERS CASE	283.80
BILL'S FAMILY FOODS,PROV/SUPPL	1,414.26
BLACK HILLS ENERGY,UTIL	48.59
BOLTON & MENK ,PROF SERV	3,605.00
BOMGAARS SUPPLY ,SUPPL	225.67
BRANT'S LAWN CARE,LAWN SPRAYING	110.00
BRIAN ROBERTS,CORONERS CASE	239.90
BRITT DRAFT HORSE ASS'N,2015-2016 ALLOC	1,000.00
BRUSKE PRODUCTS,PARTS	844.46
BURTNESS/LUNDGREN PLBG/HEATING,FIXED PLANT EQUIPMENT	782.76
CALHOUN-BURNS/ASSOC ,CONSULTANT FEES	2,022.00
CARD SERVICES,PET MEDS/LODGING	624.18

CASEY'S GEN STORES ,FUEL/MISC	124.37
CATALDO FUNERAL HOME ,TRANSPORT	250.00
CATHERINE E BUTLER,CORONERS REVIEW	300.00
CEDAR RAPIDS TIRE,TIRE CHAINS	717.63
CENTRAL IA BUILDING SUPPLY,WELDING SUPPLIES	1,333.63
CENTRAL IA DIST,CUST SUPP	331.80
CENTURY LINK,PH	1,106.01
CITY OF BRITT,MISC	26.44
CITY OF GARNER,WATER/SEWER	286.88
CITY OF GOODELL,MISC	43.50
CITY OF KLEMME,MISC	35.80
CITY OF WODEN,UTIL	52.50
CLASS C SOLUTIONS GROUP,PAINT	1,241.32
COMMUNICATIONS 1 NETWORK,PH FEES	1,543.01
CONNIE SWEERS,RENT	550.00
CORWITH RED POWER ,PARTS	17.00
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS/REC	250.00
COUNTY SOCIAL SERVICES,FY 2016 FIRST REQUEST	206,237.46
CULVER-HAHN ELECTRIC,BLDGS	185.92
DEANO'S ROAD DUST CONTROL,CALCIUM CHLORIDE	3,081.00
DES MOINES STAMP MFG CO,(2) PERMA STAMP	294.80
DOUG'S SMALL ENGINE,HAND TOOLS	389.41
ELECTRONIC ENGR. CO., EQUIP	10,334.89
ELECTRONIC SPECIALTIES,RADIOS	534.70
EMBASSY SUITES HOTEL,EDUC/TRNG/FALL SCH	685.44
EMC INSURANCE CO,WORK COMP DEDUCTIBLE	1,107.34
EWING FUNERAL HOME ,TRANSPORT	250.00
FAMILY VETERINARY PRACTICE,DOG FOOD/STRAY DOG	126.79
FARMERS CO-OP ASSOCIATION,FUEL	152.22
FASTENAL CO,BLDGS	141.16
FIRST SECURITY BANK & TRUST,HOUSE PYMT	500.00
FJETLAND PEST CONTROL,MISC EXP	47.00
FRANK DUNN CO,BITUMINIOUS	789.00
FREEBORN CO SHERIFF,LEGAL/COURT	65.00
FRONTIER,PH	47.44
GARNER LUMBER & SUPPLY CO,BLDGS	430.20
GLOBE GAZETTE,SUBSCRIPTION	273.32
HANCOCK CO COOP OIL CO,FUELS	16,822.76
HANCOCK CO EXTENSION,PESTICIDE TRNG	70.00
HANCOCK CO HEALTH SYSTEM,GRANTS	7,427.62
HANCOCK CO SEC ROAD DEPT,REPAIR DD	30,613.76
HANCOCK CO SHERIFF,SERVICES	764.05
HANCOCK COUNTY EMA SERVICES,REIMB/DATA BASE MGMT/911 ADDRESSING	48,779.00
HANCOCK COUNTY MEDICAL BENEFIT,NOV 15 MEDICAL PREM	87,198.08
HARRISON TRUCK CENTERS,PARTS	327.87
HEARTLAND POWER COOPERATIVE,MISC	10.00
HIWAY TRUCK EQUIP ,PARTS	302.35
HOLIDAY INN,CONT EDUC	2,272.72
HOLLAND CONTRACTING CORP,TILE FIX JDD #25-27 LAT 4	63.64
HUDSON LAW FIRM,LEGAL FEES	218.50
IA CO RECORDERS ASS'N,FALL SCH/CERTIFICATION CLASS	20.00

IA DEPT TRANSPORTATION,BARCODE SCAN	20.00
IA STATE ASS'N-COUNTIES,CONT EDUC	540.00
IMAGETEK ,RADIX BACKUP	266.50
INTERSTATE MOTOR TRUCKS,PARTS	4,511.52
IOWA LAW ENFORCEMENT ACADEMY,JAIL SCH	270.00
IOWA SECRETARY OF STATE,I-VOTERS MAINT FEE	1,091.48
ISSDA,MEMBERSHIP DUES	200.00
J WILLIAM WADDINGHAM,ENG FEES DD	10,513.10
JACK'S OK TIRE SERVICE,TIRES	418.56
JASON LACKORE,CUST SERV	288.75
JASON PISCHKE,JAIL SCH EXP	13.38
JEANETTE UPMEYER,REFUND PARTIAL 2015 LEVY	3,321.71
JENNIFER ROBERTS,JAIL TRNG EXP	144.44
JOHN DEERE FINANCIAL,PARTS	842.46
JOHNSON SANITARY PROD.,CUST SUPP	187.90
K & H COOP OIL CO.,FUEL	7,134.30
KEVIN COLLEN,WELL PLUGGING	225.50
KOSSUTH CO VETERANS AFFAIRS,SHARED MLGE/FIFTH DIST MTNG	69.00
KRAMER HARDWARE INC,MISC EXP	55.45
LAHARV CONSTRUCTION CO ,FINAL PYMT DD #7 LAT 28 BR 60-179	11,847.00
LAWRENCE W & MYRNA J PINNEKE,REFUND PARTIAL 2015 LEVY	3,203.20
LIBERTY TIRE RECYCLING ,TIRES	300.61
LYNELL KOHLMAYER,MLGE	526.70
MAIL SERVICES ,MV NOTICES	379.50
MARCO ,MAINT CONT	234.76
MARIANNE WELSCH,PHONE/MLGE	505.38
MARK WADDINGHAM,MACHINE RENTAL	936.00
MARSHALL CO SHERIFF,ROOM & BOARD	2,100.00
MAT'S PLACE,INMATE MEALS	1,120.00
MAXYIELD COOP,GAS	7,267.27
MAXYIELD COOPERATIVE,FUEL	608.18
MCCLURE ENGINEERING,PROF SERV	14,160.95
MCNEESE TIRE ,TIRES	18.24
MENARDS,SUPPL	1,935.50
MERCY MEDICAL CENTER=N IOWA,DRUG PANEL/AUTOPSY	2,208.13
MERRYMAN BRIDGE CONST,BRIDGE 9504 BETWEEN SECT 5 & 6 BINGHAM	11,481.96
MICHELE SCHWICKERATH,MLGE/DRIVERS LIC TRNG	111.78
MID-AMERICA PUBLISHING CORP,PUBL	842.60
MIDWEST PIPE SUPPLY ,BLACK PLASTIC PIPE	2,420.00
MIDWEST WHEEL COMPANIES,PARTS	1,182.86
NEW HORIZONS COOP,WELL REHABILITATION	1,000.00
NEXT GENERATION TECH ,SERVICES	11,563.45
NORTH IOWA MEDIA GROUP,BRD PROC	445.27
NORTH IOWA PRINTING,OFF SUPP	545.32
OFFICE /STATE PUBLIC DEFENDER,FY2016 INDIGENT DEFNSE FUND/JUV CO BAS	1,218.00
OFFICEMAX CONTRACT ,OFF SUPPLIES	185.90
PETER T GARDNER,ESP CAMPGROUND HOST	149.00
PETRO BLEND CORPORATION,FILTERS/OIL	1,876.83
PITNEY BOWES ,(3) INK CARTRIDGES	509.97
POMP'S TIRE SERVICE ,TIRES	3,788.58
POSTAGE BY PHONE,PSTGE	3,700.00

PRAIRIE ENERGY COOPERATIVE,UTIL	1,264.13
PRESTO-X,MISC EXP	54.64
PRITCHARD AUTO COMPANY,PARTS	415.06
PRODUCTIVITY PLUS ACCOUNT,PARTS	302.95
RAMADA NORTHWEST INN &,EDUC/TRNG	739.20
RENNER & BIRCHEM ,PROGRESS BILLING/AUDIT JUNE 30, 2015	7,000.00
RICHARD J & MARCIA FORMANEK,REFUND/LIQUOR LICENSE	463.13
RICK RISTAU CONST,MISC EXP	260.00
ROBERT SANKEY,JAIL SCH MLGE	259.11
ROGER L & DOLORES TENDALL,REFUND PARTIAL 2015 LEVY	6,003.75
ROGNES BROTHERS EXC ,CULVERT 4720 BETWEEN 1 & 2 BOONE TWP	130,275.25
RON SWEERS,MLGE/M H MTNG	104.88
SANDRA MIRELES,SEPT MLGE	150.88
SCOTT DODD,JAIL SCH EXP	9.84
SHIELD TECHNOLOGY CORP,DISPATCH TRNG	500.00
SIGNS & DESIGNS ,INSTALLATION/STRIPPING	240.00
SPAHN & ROSE LUMBER CO,CRY LK PK SHOWER BLDG REPAIR	22.49
STAPLES CREDIT PLAN,OFF SUPP	250.82
STORY COUNTY SHERIFF'S OFFICE,LEGAL/COURT	51.20
SWENSON'S HARDWARE,MISC	135.38
SYLVIA BRUNSEN,MLGE/DRIVER'S LIC MTNG	231.38
SYNOHRONY BANK,CABIN LAMP SHADE	19.89
TERRY FLICK,HAND TOOLS	486.00
TRACY L MARSHALL,MLGE/DIST MTNG	144.90
TREASURER ST OF IOWA,3RD QTR SALES TAX/JULY-SEPT 2015	179.00
TRULSON AUTO PARTS,PARTS	984.42
TYLER TECHNOLOGIES ,ANNUAL MAINT/NOV-2015-OCT 2016	4,800.00
U.S. CELLULAR,CELL PHONES	912.13
VERNA MAE REESE,REFUND PARTIAL 2015 LEVY	471.34
VICKI L BRIGGS,MLGE/MTNG WITH ENGRAVERS	32.20
VISU-SEWER ,REPAIR TILE JDD #25-27 LAT 4	13.36
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	3,439.00
WASTE MANAGEMENT/CONS,SANITATION FEE	757.71
WASTE MANAGEMENT/S R,MISC	107.05
WEAVER & WEAVER ,TILE LINES	3,409.50
WINNEBAGO COOP,PH	592.19
YOHNCO ,CONCRETE	8,211.41
ZEE MEDICAL ,MED KIT	50.80
ZIEGLER ,PARTS	16,760.26
GRAND TOTAL	799,276.70

No further business to come before the Board, motion made to adjourn at 10:40 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 26, 2015.

ATTEST:

Michelle K. Eisenman, Auditor

Jerry J. Tlach, Chair