January 16, 2023 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, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of January 11, 2023 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Approved the Work Proposal & Agreement Miscellaneous Small Project Assignments of General Open Ditch Excavation Maintenance Hancock County Drainage Districts for calendar year 2023 from A-1 Excavating and Drainage, Inc, Joice. Tentatively approved the commissioners' report on reclassification of lands for Drainage District no. 66 and set the date and time for hearing on reclassification of lands report for February 27, 2023 at 11:15 a.m. Per Iowa Code section 69.8, appointment of two township trustees, Bruce Kluver and Dan Carlson for Crystal Township due to vacancy of two township trustees.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Tentatively approved Engineer Collin Klingbeil's annexation of lands report for Drainage District no. 66 and set the date and time for hearing with landowners on annexation of lands report for February 27, 2023 at 11:00 a.m. Approved completion of work report for Drainage District no. 66 and set the date and time for completion of work hearing for February 27, 2023 at 11:45 a.m. Publish notice of intention to fill vacancy of County Attorney by appointment with resume, cover letter, writing sample and three references due to the Hancock County Auditor's office by February 1, 2023 at 3:30 p.m.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 3 to January 16, 2023 as follows:

ABSOLUTE WASTE REMOVAL, WASTE REMOVAL	241.09
ADVANCED DOOR SYSTEMS,KLEMME SHED REPAIRS	100.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	750.00
AIRGAS USA ,WELDING SUPPLIES	420.93
ALLEN AUTO & TIRE, VEHICLE REPAIR	134.00
ALLIANT ENERGY,UTILITIES	12,425.57
AMAZON CAPITAL SERVICES,UNIFORM/BOOTS	668.04
ANTHONY MEYER,2 BEAVER TAILS DD 1 & 2 LAT 1	80.00
ARNOLD MOTOR SUPPLY,PARTS	329.12
AT & T MOBILITY,PHONE	1,066.34
B & J TERHARK FAMILY LIVING TRUST,DD #1&2 E MAIN	861.85
B & W CONTROL SPEC, DITCH SPRAYING DD 149	2,126.95
BELINDA RASMUSON OULMAN, MEDICAL EXAMINER	135.60
BMC AGGREGATES,ROADSTONE	402,591.13
BOLTON & MENK, PROF SERVICES DD 174 MAIN OPEN DITCH	6,789.50
BOMGAARS SUPPLY,ANTIFREEZE/FLOORDRY/WIPER BLADES/BAR OIL	68.73

BRAD'S PEST CONTROL,BUILDING	64.00
BRENT RENNER,DD #66	31.60
BRIAN ROBERTS, MEDICAL EXAMINER	252.56
BROTHERS ACE HARDWARE,BUILDING	262.08
CARD SERVICES,LODGING	521.00
CATHERINE E BUTLER, CORONERS CASE	50.00
CENTRAL IOWA DISTRIBUTING, CUST/SUPPLY	367.00
CENTURY LINK,PHONE	33.95
CERRO GORDO COUNTY ENGINEER, PORTABLE TRAFFIC SIGNALS	10,507.75
CITY LAUNDERING CO,MISC SUPPLIES	107.10
CITY OF BRITT, SEWER & WATER	61.23
CITY OF FOREST CITY, UTILITIES	54.78
CITY OF GARNER, WATER & SEWER	219.11
CITY OF GOODELL, SEWER & WATER	60.00
CITY OF KLEMME, SEWER & WATER	43.86
CITY OF WODEN, SEWER & WATER	63.00
CLABAUGH ELECTRIC, FIXED PLANT	436.03
CLARION DISTRIBUTING, MISC SUPPLIES	239.25
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	916.18
CONSTANCE MARIE KUSSKE ETAL, CROP DAMAGES DD 1 & 2 SOUTH MAIN	790.35
CORWITH MUN UTILITIES, SEWER & WATER	135.72
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	265.00
CULLIGAN MASON CITY, CUST SUPPLY	21.00
DAVE BURMA,7 BEAVER TAILS DD 10 LAT 3	920.00
DAVID R & HOLLY L THOMPSON, CROP DAMAGES DD 1 & 2 SOUTH MAIN	285.45
DES MOINES STAMP MFG CO,STAMP	68.00
DONNA S & BRIAN R HEATH & DAVID A & BETH M HILDEBRAND, CROP DAMAGES DD	00.00
1 & 2 SOUTH MAIN	584.10
DOUG'S SMALL ENGINE SALES & SERVICE, PARTS	53.58
DUNCAN HEIGHTS,PAYEE SERVICES	520.00
EARLES DEMOLITION, REPAIR DD	2,922.16
ELECTRONIC SPECIALTIES, RADIOS	1,801.80
ELIZABETH H POWERS,CLEANING	400.00
EMILY R MIKESH LIFE ESTATE, CROP DAMAGES DD 1 & 2 SOUTH MAIN	11.55
ESRI,MAINT	400.00
FARM & HOME PUBLISHERS LTD,OFFICE SUPPLIES	1,080.00
FARMERS CO-OP ASSOCIATION, FUEL	118.03
FIVE STAR SHOP SERVICE, BOLTS	1,725.35
FOREST CITY FORD,OIL CHANGE	50.29
FOREST CITY VET CLINIC,K9 MEDICAL	269.83
FORGE & BUILD, MISC SUPPLIES	100.87
FRONTIER, PHONE	78.37
GARNER LUMBER & SUPPLY CO, GARNER SHED REPAIRS	20.46
GARY & VELDA STEENBLOCK, CROP DAMAGES DD 1 & 2 SOUTH MAIN	7,216.00
GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION	49.99
GREENFIELD ESTATES, RENT	367.77
H & K PLUMBING,BRITT SHED REPAIRS	1,378.02
HANCOCK COUNTY COOP OIL ASS'N, GAS	52,147.72
HANCOCK COUNTY EMA SERVICES,2022-2023 EMERG MANAGEMENT ALLOCATION	47,626.00
HANCOCK COUNTY EMA SERVICES, 2022-2023 EMERG MANAGEMENT ALLOCATION HANCOCK COUNTY MEDICAL BENEFIT, FEB MEDICAL PREMIUMS	139,787.48
HANGOON GOON I I MEDICAL BENEFIT, FED MEDICAL FREMIUMS	135,101.40

HANCOCK COUNTY SHERIFF, POSTAGE	369.55
HEARTLAND POWER COOP, UTILITIES	10.00
HILARY ZIOLS,WELL CHLORINATION	107.00
HIWAY TRUCK EQUIP, PARTS	246.20
HY-VEE ACCOUNTS RECEIVABLE, CUST SUPPLY	52.89
IA DEPT OF PUBLIC SAFETY, TERMINAL BILLING 10-22 THRU 12-22	1,884.00
IA NARCOTICS OFFICERS ASS'N,(8) INOA MEMBERSHIP RENEWALS	200.00
IA STATE ASS'N-COUNTIES,2023 ISAC SPRING CONF	620.00
IOWA DEPT OF REVENUE, DECEMBER CABIN TAX	12.55
IOWA DNR,WELL PERMITS	100.00
IOWA LAW ENFORCEMENT ACADEMY, TRAINING	75.00
JACOBSON-WESTERGARD & ASSOCIATES,DD #66	1,239.60
JAMES NELSON,MTNG/MLGE	62.10
JEREMY PURVIS,MEETING REIMB	15.00
JERRY L BUSEMAN, CROP DAMAGES DD 1 & 2 SOUTH MAIN	1,773.75
JOHN DEERE FINANCIAL, FILTERS	811.13
JOHN R & KIM T MILLER,DD #1&2 E MAIN	69.30
JOHNSON, MULHOLLAND, COCHRANE, PROF SERV	2,227.85
JONATHAN LEE HOLLATZ,DD #66	31.60
JOSEPH DAVID PETERSEN, CORONERS CASE	100.00
JOSEPH M & JOYCE A MCDONALD, CROP DAMAGES DD 1 & 2 SOUTH MAIN	1,498.20
K.C. NIELSEN,MISC EXP	101.06
KATHLEEN & TIMOTHY SCHWAN,DD #1&2 E MAIN	367.40
KEITH L & ELSIE M FROHWEIN, CROP DAMAGES DD 1 & 2 SOUTH MAIN	265.65
KENT KIBURZ,CROP DAMAGES DD 1 & 2 SOUTH MAIN	1,548.25
KIESLER'S POLICE SUPPLY, GUN LIGHTS	657.00
LAHARV CONSTRUCTION CO,DD #79-49 MAIN TILE	485.33
LARSON CONTRACTING CENTRAL, PAYMENT #1 DD 174 MAIN OPEN DITCH	57,936.68
LELAND E HALFPOP,CROP DAMAGES DD 1 & 2 SOUTH MAIN	738.10
LOIS A & GLENN R MOUW, CROP DAMAGES DD 1 & 2 SOUTH MAIN	29.70
MAIL SERVICES, MV NOTICES	458.87
MARC, PARTS	777.02
MARCO TECHNOLOGIES ,COPIER	49.99
MARK F III & JAMES E MILLER, DD #1&2 E MAIN	115.50
MARVIN G & MARLYS A KATUIN, CROP DAMAGES DD 1 & 2 SOUTH MAIN	488.40
MARVIN L JOHNSON,MTNG/MLGE	73.10
MECHANICAL AIR SYSTEMS, HVAC PAYMENT #2	41,734.45
MENARDS, BUILDING REPAIRS	905.35
MG WALDBAUM COMPANY,DD #1&2 E MAIN	112.20
MICHELLE EISENMAN, MLGE/ELEC-POLLING PLACE ASSESSMENT	13.88
MID-AMERICA PUBLISHING CORP, LEGAL	669.78
MIDWEST WHEEL COMPANIES, PARTS	1,048.30
MPH INDUSTRIES, RADAR REMOTES	639.06
MSC,PARTS	941.81
NEW COOPERATIVE, GAS	15,019.38
NEWMAN SIGNS, SIGNS	139.97
NEXT GENERATION TECH, MONTHLY SERVICES/SUBSCRIPTIONS	13,961.32
NORTH CENTRAL INTERNATIONAL, PARTS	2,425.87
NORTH IOWA MEDIA GROUP, LEGAL	569.90
NUWAY-K & H COOPERATIVE, DIESEL	9,871.89
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O & J REALTY, CROP DAMAGES DD 1 & 2 SOUTH MAIN	620.40
OPN ARCHITECTS,PROF SERVICES/11-1-11-30-22	3,636.13
OVERHEAD DOOR CO. OF MASON CITY, BUILDING REPAIR	1,920.53
PAVELKA RIVER FARM,DD #1&2 E MAIN	628.10
PETROBLEND CORPORATION,OIL	2,522.32
PITNEY BOWES BANK RESERVE ACCOUNT, POSTAGE	7,400.00
POSTMASTER/ASSESSOR, POSTAGE STAMPS	180.00
POWERPLAN, PARTS	14,782.17
PRAIRIE ENERGY COOPERATIVE, COMM TOWER	96.41
PRITCHARD AUTO COMPANY, PARTS	2,034.52
QUAYLE PUMPING, SNOW REMOVAL	250.00
QUILL CORPORATION, SUPPLIES	32.28
RANDALL A TILLMAN, CROP DAMAGES DD 1 & 2 SOUTH MAIN	518.10
REDING ELECTRIC, TEMPORARY TOWER POWER	1,073.72
REES HYDRAULIC SALES & SVC,PARTS	1,350.72
RELIABLE GLASS SOLUTIONS, PARTS	500.00
RICHARD C & LOIS A ELIASON, CROP DAMAGES DD 1 & 2 SOUTH MAIN	4,884.00
ROGER L HANSEN TRUST AGREEMENT & JOANN K HANSEN TRUST	1,00 1.00
AGREEMENT, CROP DAMAGES DD 1 & 2 SOUTH MAIN	288.75
RYAN WALK, CROP DAMAGES DD 1 & 2 SOUTH MAIN	31.35
SAFETY X-TREME, SAFETY SUPPLIES	497.92
SCHLEUSNER DIRT WORK,DD 114 BRANCH 54 TILE	8,015.44
SHORT ELLIOTT HENDRICKSON,ESP WELL PROJECT ENGINEERING	452.85
SIS GREIMAN, REIMB/RETIREMENT CAKE	42.99
SKYBLUE SOLUTIONS,PHONE	996.81
SMITH'S HARDWARE, MISC EXP	6.49
STAPLES,OFF SUPP	84.63
STAPLES CREDIT PLAN,COPY PAPER	300.69
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY	2,029.00
STATE OF IOWA (DNR), CROP DAMAGES DD 1 & 2 SOUTH MAIN	351.45
STIVERS FORD LINCOLN, VEHICLE PURCHASE	30,747.00
STOREY KENWORTHY, TAX FORMS	579.74
SWENSON'S HARDWARE, PARTS	320.00
TERRI S PALS,LEGAL & COURT	307.50
THE LEADER, SUBSCRIPTION	59.00
TONYA LORENTZEN,MLGE/VA VISIT	12.10
TRAVIS BELL; STEPHANIE BAKER; LISA SMIDT, CROP DAMAGES DD 1 & 2 SOUTH	12.10
MAIN	932.25
TREASURER-IEMA,IEMA MEMBERSHIP	150.00
TRULSON AUTO PARTS, PARTS	1,846.12
U.S. CELLULAR, CELL PHONE BILL	635.88
VANGUARD APPRAISALS,APPRAISAL SERVICES	5,175.00
VERIZON,PHONE	40.01
VERNON R ANDERSON & PAMELA M TRAUSCH, CROP DAMAGES DD 1 & 2 SOUTH	10.01
MAIN	547.80
VISUAL EDGE IT,CONTRACT/COPIER	188.78
WASTE MANAGEMENT, DISPOSAL	495.34
WELLS FARGO FINANCIAL LEASING, HP COPIER/OVERAGE	305.42
WEST HANCOCK AMBULANCE, CPR TRAINING	697.50
WEST PAYMENT CENTER, DEC DATA BASE	311.65
WEX BANK, FUEL	3,202.02
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WILSON DENTAL CLINIC PLC,INMATE DENTAL WINNEBAGO COOP,PHONE WINNEBAGO COUNTY JAIL,MONTHLY INMATE WRIGHT COUNTY AUDITOR,TRANSPORT ZIEGLER,PARTS

83.00 659.34 5,350.00 4,553.90 1,213.06

TOTAL 982,034.33

On motion by Supervisor Tlach, seconded by Supervisor Rayhons, and carried unanimously, the Board recessed at 1:00 p.m. for lunch and resumed at 1:30 p.m. for the remainder of the meeting.

The remainder of the meeting was to review budget submissions for fiscal year 2023-2024.

No further business to come before the Board, motion made to adjourn at 3:50 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 23, 2023.

ATTEST:		
	Michelle K. Eisenman, Auditor	Florence Sis Greiman, Chair