August 16, 2021 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 August 9, 2021 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Fireworks display permit application for VFW Post 5515 for public display at the Hancock County Fairgrounds on August 28, 2021.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Application for the Hancock County Foundation Grant in the amount of \$7,500 for the Hancock County Sheriff's Office K9 Fund for the purchase of new canine and other expenses incurred with the canine.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following resolution:

RESOLUTION NO. 2021-047 TEMPORARY ROAD CLOSING

As per Section 306.41 Code of Iowa be it resolved that the Board of Supervisors of Hancock County hereby declare closed temporarily the following roads in Hancock County due to construction, reconstruction, maintenance, or natural disaster. This resolution shall become effective upon placement of temporary road closure signs and shall expire when the said temporary signs are removed upon completion of said project.

DESCRIPTION OF ROADS AFFECTED

Iowa Ave./Britt City Limits South to 220th Street

220th Street between Iowa Ave. and Kent Ave.

210th Street/B40 from the James Ave. East to HWY 69

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from August 3 to August 16, 2021 as follows:

ABSOLUTE WASTE REMOVAL, BUILDING
AHLERS & COONEY P C, PROFESSIONAL SERVICES
AIRGAS USA, WELDING SUPP

174.82

750.00

907.81

ALLIANT ENERGY LITH	7 460 75
ALLIANT ENERGY,UTIL	7,462.75
AMAZON CAPITAL SERVICES,OFFICE SUPP	249.51
ARNOLD MOTOR SUPPLY, HAND TOOLS	550.16
ATCO INTERNATIONAL, MISC SUPP	224.50
AXON ENTERPRISE ,TASER CARTRIDGES	778.68
BATTERIES PLUS BULBS #577,MISC EXP	96.00
BAUER BUILT ,TIRES	613.04
BELINDA RASMUSON OULMAN, CORONERS CASE	121.00
BLACK HILLS ENERGY,UTILITIES	46.59
BMC AGGREGATES,ROADSTONE	160,119.71
BOLTON & MENK ,PROF SERVICES DD	29,305.00
BOMGAARS SUPPLY,OIL	53.59
BRAD'S PEST CONTROL, MISC EXP	60.00
BRANT'S LAWN CARE,MISC EXP	120.00
BRIAN ROBERTS, CORONERS CASE	247.50
BROOK STEIN, REIMB MEALS/TRNG	25.84
CALHOUN-BURNS/ASSOC, DESIGN WORK	874.00
CAMPBELL SUPPLY CO ,PARTS	356.88
CARD SERVICES,HOTEL/TRNG	136.43
CATHERINE E BUTLER, CORONERS CASE	50.00
CENTRAL IA DIST ,CUST SUPP	580.00
CENTRAL IOWA DETENTION, DETENTION	2,862.00
CHARTER COMMUNICATIONS, SUBPOENA SERV	50.00
CITY LAUNDERING CO,MISC SUPP	89.76
CITY OF BRITT, SEWER & WATER	40.69
CITY OF CRYSTAL LAKE, CLP WATER	112.92
CITY OF FOREST CITY,UTIL	176.74
CITY OF GARNER, WATER/SEWER	218.20
CITY OF GOODELL, WATER	15.00
CITY OF KLEMME, SEWER & WATER	43.86
CITY OF WODEN, SEWER & WATER	71.00
CLABAUGH ELECTRIC,GENERATOR & LEC BUILD REPAIR	1,569.86
CLARION DISTRIBUTING,MISC SUPP	311.00
COMMUNICATIONS 1 NETWORK,PH	823.38
CORWITH MUN UTILITIES,UTILITES	75.86
CORWITH RED POWER,BATTERIES	300.00
COTT SYSTEMS, HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT	63.35
DANIEL FETT,RENT	325.00
DEAN SNYDER CONSTRUCTION CO,BUILDING	8,353.15
DEITERING BROTHERS,PARTS	1,228.72
DENCO HIGHWAY CONST CORP,CRACK FILLINGS	188,793.20
DLE CERTIFICATION,K-9 MEMBERSHIP	65.00
DOUG'S SMALL ENGINE,PARTS	355.54
DUNCAN HEIGHTS, PAYEE SERVICES JULY	360.00
EARLES DEMOLITION, REPAIR DD	15,496.53
ELECTRONIC SPECIALTIES, RADIO SERVICE	174.00
FARMERS CO-OP ASSOCIATION, FUEL	177.11
FLEETPRIDE,PARTS	491.73

FORCE AMERICA, PARTS	147.02
FOREST CITY VET CLINIC,K-9 MEDS	354.54
FRONTIER, PHONE	60.57
GALLS,UNIFORM	60.91
GARNER LUMBER & SUPPLY CO, CONCRETE	148.32
GARY RAYHONS,MTNG/MLGE	60.00
GERALD EDGAR, MLGE/HAN CO FAIR BOOTH	75.00
HANCOCK CO COOP OIL CO,DIESEL	21,891.89
HANCOCK CO HEALTH SYSTEM, BCC GRANT MAY	2,933.78
HEARTLAND POWER COOP, UTILITIES	10.00
HIWAY TRUCK EQUIP, PARTS	3,239.46
IACCVSO/CERRO GORDO VET AFFAIR,MEMBERSHIP DUES/FY21-22	50.00
IH2S,HEARING TESTS	725.00
IOWA LAW ENFORCEMENT ACADEMY, JAIL SCHOOL	175.00
ISSDA, JAIL SCHOOL	125.00
J ROBERT HOPSON,FY 21 ROLL FORWARD	550.00
JACOBSON-WESTERGARD,PROF SERVICES DD	4,334.60
JAMES NELSON,MTNG/MLGE	45.00
JASPERSEN INSURANCE,GEN/AUTO/PUBL OFF/EXCESS LIAB	9,452.00
JOAN M GOUGE, MEETING	35.00
JOHN DEERE FINANCIAL, PARTS	502.93
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES DD	295.63
JOSEPH DAVID PETERSEN, CORONERS CASE	100.00
KAM LINE HIGHWAY MARKINGS, PAINT	42,227.00
KEVIN KNEBEL,REIMB/MEALS/TRNG	33.16
KRAMER HARDWARE,FIXED PLANT	300.21
LACAL EQUIPMENT,BLADES	2,416.30
MAIL SERVICES,MV NOTICES	423.78
MARCO TECHNOLOGIES, CONT BASE	169.12
MARVIN L JOHNSON,MTNG/MLGE	56.00
MAXYIELD COOPERATIVE, DIESEL	9,331.80
MENARDS,KLEMME SHED REPAIR	982.57
MERRYMAN BRIDGE CONST,BRIDGE 2804	117,932.86
MID COUNTRY MACHINERY, PARTS	2,200.67
MID-AMERICA PUBLISHING CORP, PUBL	1,552.96
MIDWEST PIPE SUPPLY, PIPE	807.16
MIDWEST WHEEL COMPANIES, PARTS	607.41
MIKE DAISY, CAMPGROUND HOST CLP/JULY	100.00
NAT'L ENV HEALTH ASS'N,NEHA MEMBERSHIP	100.00
NEWMAN SIGNS,SIGNS	6,014.08
NEXT GENERATION TECH, MONTHLY SUPPORT/BRD ROOM TV & INSTALLATION	12,548.28
NIACOG,REGION 2 TRANSIT SYSTEM FY 22	21,687.05
NORTH CENTRAL INTERNATIONAL, PARTS	856.80
NORTH IOWA DESIGNS, SAFETY	886.20
NORTH IOWA MEDIA GROUP,PUBL	1,032.27
NUWAY-K & H COOPERATIVE, DIESEL	6,659.30
OPN ARCHITECTS,PROFESSIONAL SERV 07-01-21 TO 07-31-21	17,092.10
PETER T GARDNER,CAMPGROUND HOST ESP/JULY	100.00
PETRO BLEND CORPORATION,OIL	1,274.36

PITNEY BOWES,E-Z SEAL		76.49
POMP'S TIRE SERVICE, TIRES		2,380.00
POSTAGE BY PHONE, POSTAGE		700.00
POWERPLAN,PARTS		2,520.63
PRAIRIE ENERGY COOP,UTIL		2,186.50
PRAIRIE ENERGY COOPERATIVE, UTIL		41.17
PRAIRIE ENERGY COOPERATIVE, SECURITY LITE REPLACEMENT		692.00
PRINTING SERVICES,OFFICE SUPP		42.99
PRITCHARD AUTO COMPANY, PARTS		2,886.12
REUTZEL EXCAVATING,SW PURCHASE		44,526.50
SAFETY X-TREME, SAFETY		7,379.68
SCHUMACHER ELEVATOR CO, SECURITY DOORS		1,970.00
SCHWIG OUTDOORS,DOCK PARTS		905.04
SHIELD TECHNOLOGY CORP, ANNUAL SUPPORT		16,800.00
SKYBLUE SOLUTIONS,PH		987.44
SMITH'S HARDWARE,MISC EXP		327.69
SPECTRUM GROUP,#10 SECURITY WINDOW ENV		269.90
STAPLES, PRINTER INK		118.37
STAPLES CREDIT PLAN,OFFICE CHAIR		438.91
STATE HYGIENIC LABORATORY, WELL WATER TESTING		501.50
STELLAR TRUCK & TRAILER, PARTS		5,467.97
STOREY KENWORTHY, LASER FORMS		538.06
SWENSON'S HARDWARE, PARTS		492.93
THRIFTY WHITE PHARMACY,INMATE MEDS		41.17
TRACY L MARSHALL, REIMB/CHECKBK TRANS REGISTER		20.00
TRUCK CENTER COMPANIES, PARTS		566.44
TRULSON AUTO PARTS, SHOP TOOLS		1,541.43
TYLER TECHNOLOGIES ,TYLER SUBSCRIPTION-VERSION X FINANCIAL	S	33,901.50
U.S. CELLULAR, CELL & DATA PLAN	-0	1,606.72
UNITED RENTALS,CONCRETE PATCH REPAIR		227.00
VERIZON,PH		40.01
WASTE MANAGEMENT, SANITATION		1,450.54
WASTE MANAGEMENT, DISPOSAL		393.62
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WELLS FARGO FINANCIAL LEASING, HP COPIER LEASE		150.91
WEST PAYMENT CENTER, JULY DATA BASE		296.81
WEX BANK, FUEL		49.09
WINNEBAGO CO AUDITOR, SOCIAL SERVICES SHARE		3,867.67
WINNEBAGO COOP,PH		661.48
WINNEBAGO COUNTY JAIL, JULY INMATES		9,850.00
WOODWARD YOUTH CORPORATION, SHELTER CARE		186.60
YOHNCO,CONCRETE PATCH REPAIR		1,428.00
ZIEGLER,PARTS		3,561.50
GRA	ND TOTAL	871,665.88

No further business to	come before the Board,	motion made to adjo	urn at 10:37 a.m. by
Supervisor Tlach and carried.	All Supervisors presen	t voting, "Aye," sessi-	on to adjourn and will
meet again on August 18, 202	1.		•
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ATTEST:			
Michelle K. Eisenn	nan, Auditor C	Gary Rayhons, Chair	