

September 20, 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 September 13, 2021 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed Proclamation for National Voter Registration Month, September 2021 and September 28, 2021 as National Voter Registration Day.

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

**RESOLUTION NO. 2021-049
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 Avenue between Sec. 08-96-25 and Sec. 09-96-25
(Between 260th Street and 270th Street)

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 September 7 to September 20, 2021 as follows:

ABSOLUTE WASTE REMOVAL,BLDG	\$174.82
ACTION TARGET,TARGETS	\$272.12
AHLERS & COONEY P C,PROF SERV	\$750.00
AIR CHEK,(20) RADON KITS FOR RESALE	\$140.00
AIRGAS USA ,WELDING SUPP	\$738.42
ALLEN AUTO & TIRE,VEHICLE SERVICE	\$208.80
ALLIANT ENERGY,UTIL	\$8,325.64
AMAZON CAPITAL SERVICES,SUPP	\$1,225.60
ARNOLD MOTOR SUPPLY,OIL FILTERS	\$45.18

B & W CONTROL SPEC ,SPRAYING	\$71,595.98
BELINDA RASMUSON OULMAN,CORNERS CASE	\$106.00
BLACK HILLS ENERGY,UTIL	\$89.32
BMC AGGREGATES,ROADSTONE	\$61,141.55
BOLTON & MENK,PROF SERV DD	\$28,049.50
BOMGAARS SUPPLY,DOOR PARTS	\$170.91
BRAD'S PEST CONTROL,EXT SERV	\$60.00
C J COOPER & ASS'N,SAFETY SCREENING	\$35.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	\$4,127.50
CARD SERVICES,HOTEL/SAFETY SUPP	\$1,825.18
CENTRAL IA DIST,CLEANING SUPP	\$304.00
CERRO GORDO CO AUDITOR,JUV CT SERV FYE063021	\$3,289.32
CHOSEN VALLEY TESTING,ENG SERVICES	\$6,140.00
CITY LAUNDERING CO,MISC SUPP	\$89.76
CITY OF BRITT,SEWER & WATER	\$43.31
CITY OF CRYSTAL LAKE,CLP WATER	\$125.03
CITY OF FOREST CITY,TRANSIT TICKETS	\$70.50
CITY OF GARNER,WATER/SEWER	\$244.23
CITY OF GOODELL,WATER	\$15.00
CITY OF KLEMME,WATER/SEWER	\$43.86
CITY OF WODEN,SEWER & WATER	\$63.00
CLABAUGH ELECTRIC,BLDG EXP	\$75.00
CLARION DISTRIBUTING,MISC SUPP	\$187.25
COMMUNICATIONS 1 NETWORK,PH	\$819.38
CORWITH MUN UTILITIES,UTIL	\$76.34
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	\$265.00
COUNSEL,CONTRACT	\$103.50
DANIEL FETT,AUG RENT	\$325.00
DEAN SNYDER CONSTRUCTION CO,BLDG/CTHSE/REPAIR	\$2,374.43
DEANO'S ROAD DUST CONTROL,CHLORIDE	\$4,253.34
DEITERING BROTHERS,TIRES	\$2,623.07
DORNBIER,REPAIR DD	\$2,365.00
DOUG'S SMALL ENGINE,TIRES	\$343.64
DUNCAN HEIGHTS,PAYEE SERVICES	\$360.00
ELECTRONIC SPECIALTIES,MONTHLY RADIO SERV	\$174.00
ERPELDING EXC ENTERPRISE CORP,REPAIR	\$1,500.00
EWING FUNERAL HOME,FUNERAL EXP	\$808.00
FARM & HOME PUBLISHERS,AD/PLAT BOOK	\$415.00
FARMERS CO-OP ASSOCIATION,FUEL	\$232.63
FIVE STAR SHOP SERVICE,BOLTS	\$1,739.95
FM CONTROLS,BLDG EXP	\$135.00
FORCE AMERICA,PARTS	\$301.73
FRONTIER,PH	\$60.57
GALLS,UNIFORM PANTS	\$88.95
GARNER LUMBER & SUPPLY CO,CONCRETE PATCH SUPP	\$847.02
GARY RAYHONS,MLGE/MTNG	\$63.00
GLOCK PROFESSIONAL,FIREARM PARTS	\$455.00
GOVERNMENT FORMS AND SUPPLIES,LIC HOLDERS	\$302.14
HANCOCK CO AGRI SOCIETY,SPACE RENTAL	\$50.00

HANCOCK CO AUDITOR, POSTAGE DD	\$18.02
HANCOCK CO COOP OIL CO,GAS	\$19,507.16
HANCOCK CO HEALTH SYSTEM,JULY LPHS	\$2,084.42
HANCOCK CO TREASURER,TAXES/DRAINAGE	\$112,609.00
HANCOCK COUNTY MEDICAL BENEFIT,AUG/SEPT MEDICAL PREMIUMS	\$253,070.52
HEARTLAND POWER COOP,UTIL	\$10.00
HOLIDAY INN,HOTEL/TRNG	\$483.84
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPPLIES	\$13.98
IA CO ATTORNEYS' ASS'N,EDUCATION/TRAINING	\$75.00
IACCVSO/CERRO GORDO VET AFFAIR,EDUC COMMISSIONERS	\$240.00
ICCS,CCPOA TRAINING	\$50.00
IEHA,IEHA FALL TRAINING	\$50.00
IN STEP FLOORING,INSTALLATION OF CARPET	\$15,502.75
IOWA PRISON INDUSTRIES,SIGNS	\$4,620.00
IOWA SECRETARY OF STATE,I-VOTERS MAINTENANCE FEE	\$1,401.58
JACOBSON-WESTERGARD,PROF SERV DD	\$1,097.70
JAMES NELSON,MTNG/MLGE	\$90.00
JEREMY PURVIS,HOTEL REIMB/ISAC	\$208.94
JOAN M GOUGE,MEETING	\$70.00
JOHN DEERE FINANCIAL,PARTS	\$2,764.29
JOHN KLESEL,WELL PLUGGING	\$315.38
JOSEPH DAVID PETERSEN,CORNERS CASE	\$50.00
KAESER & BLAIR,VET OUTREACH SUPP	\$991.58
KRAMER HARDWARE,SUPP	\$265.33
KRUGER ELECTRIC,FIXED PLANT	\$460.00
LANGUAGE LINE SERVICES,INTERPRETATION	\$37.97
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$13,738.90
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$14,866.39
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$26,141.29
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$28,399.27
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$12,611.41
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$17,121.37
LIBRARY ASSOCIATION,FY 2022 BUDGET REQUEST	\$17,121.37
LLOYD BIER,SAFETY	\$145.00
LOGAN CONT SUPPLY,CONCRETE PATCH WORK	\$1,374.00
MAIL SERVICES,TAX STATEMENTS	\$4,487.25
MARCO TECHNOLOGIES,CONTRACT BASE RATE	\$411.40
MARVIN L JOHNSON,MTNG/MLGE	\$112.00
MATHY CONSTRUCTION CO,HMA RESURFACING	\$115,742.61
MATT GERDES,MEALS REIMB	\$95.79
MENARDS,SHOP TOOLS	\$565.28
MERRYMAN BRIDGE CONST,BRIDGE 2804	\$169,069.89
MICHELLE EISENMAN,MLGE/MEALS/PARKING ISAC	\$177.00
MID COUNTRY MACHINERY,PARTS	\$3,192.96
MID-AMERICA PUBLISHING CORP,PUBL	\$299.64
MIDWEST PIPE SUPPLY,PIPE	\$2,578.23
MIDWEST WHEEL COMPANIES,PARTS	\$66.96
MIKE DAISY,CAMPGROUND HOST/CLP/AUG	\$100.00
MOTOROLA SOLUTIONS,FIRE RADIOS	\$112,147.36

NEW COOPERATIVE,GAS	\$7,041.87
NEXT GENERATION TECH,MONTHLY SUPPORT/DESKTOP/TOWERS	\$14,678.96
NICK STUDER,WELL PLUGGING	\$190.67
NORTH CENTRAL INTERNATIONAL,PARTS	\$5,933.80
NORTH CENTRAL IOWA NARCOTICS TASK FORCE,TASK FORCE DUES	\$2,106.40
NORTH IOWA MEDIA GROUP,PUBL	\$364.64
NORTHERN BORDER PIPELINE,WELL PLUGGING	\$358.18
NUWAY-K & H COOPERATIVE,DIESEL	\$7,355.76
O'HALLORAN INTERNATIONAL,PARTS	\$8,435.51
PEER SUPPORT FOUNDATION,CONFERENCE REGIST	\$101.48
PETER T GARDNER,CAMPGROUND HOST ESP/AUG	\$100.00
PETRO BLEND CORPORATION,OIL	\$3,503.65
PITNEY BOWES,LEASE PSTGE MACH	\$707.61
PLUMB SUPPLY COMPANY-MC,PLUMBING SUPP	\$212.88
POSTAGE BY PHONE,PSTGE	\$2,000.00
POWERPHONE,EMD RECERTIFICATION	\$1,032.00
POWERPLAN,PARTS	\$3,002.50
PRAIRIE ENERGY COOPERATIVE,UTIL	\$11,713.18
PRINTING SERVICES,OFFICE SUPPLIES	\$13.19
PRITCHARD AUTO COMPANY,VEHICLE REPAIRS	\$2,351.79
PRO-WARE,2022 SOFTWARE UPGRADE ASSET KEEPER	\$389.00
RADAR ROAD TEC,RADAR CERTIFICATION	\$280.00
RAMADA BY WYNDHAM DES MOINES TROPICS RESORT,TRAINING STAY	\$145.60
RELIABLE GLASS SOLUTIONS,PARTS	\$75.00
RELIANCE STATE BANK,SAFE DEPOSIT BOX	\$36.00
REUTZEL EXCAVATING,PAY ESTIMATE #2 DD174	\$19,313.42
SCHOTT FUNERAL HOME,FUNERAL	\$1,700.00
SEAT TREASURER,SEAT TRNG	\$100.00
SIGNS & DESIGNS BY LIZ,OUTREACH SUPP	\$16.00
SIOUX CITY FOUNDRY CO,BLADES	\$23,326.80
SKYBLUE SOLUTIONS,PH	\$993.13
SPENCER STEEL,SIGNS	\$563.40
STAPLES CREDIT PLAN,SUPP	\$295.73
STAPLES CREDIT PLAN,CALCULATOR	\$163.78
STATE HYGIENIC LABORATORY,WELL WATER TESTING	\$441.50
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	\$4,054.00
STOREY KENWORTHY,SUPP	\$341.59
SWENSON'S HARDWARE,SIGN MATERIAL	\$648.78
TAMMY'S PHARMACY,INMATE MEDS	\$6.08
TIM DODGE,WELL PLUGGING	\$417.13
TODD DAVIS,SAFETY	\$150.00
TRACY L MARSHALL,ISAC ANNUAL CONF EXP	\$146.41
TRUCK CENTER COMPANIES,FILTERS	\$278.70
TRUE VALUE,ELECTRICAL SUPPLIES	\$9.99
TRULSON AUTO PARTS,SHOP TOOLS	\$3,015.98
TYLER TECHNOLOGIES,TYLER SUBSC VERSION X TCM EAGLE	\$69,802.50
U.S. CELLULAR,CELL & DATA	\$1,540.34
VERIZON,PH	\$40.01
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	\$13,897.96

WASTE MANAGEMENT/CONS,SANITATION CLP	\$1,450.54
WASTE MANAGEMENT/S R,DISPOSAL	\$392.42
WEAVER & WEAVER,REPAIR DD	\$623.00
WEBSTER COUNTY AUDITOR,2022 FISCAL YR 2ND JUDICIAL QUARTERLY	\$506.20
WELLS FARGO FINANCIAL LEASING,HP COPIER LEASE	\$414.64
WEST PAYMENT CENTER,AUGUST DATA BASE	\$296.81
WEX BANK,FUEL	\$157.42
WINNEBAGO COOP,PH	\$661.48
WINNEBAGO COUNTY JAIL,AUGUST INMATES	\$12,050.00
WINNEBAGO HISTORICAL SOCIETY,2021-2022 BUDGET REQUEST	\$1,000.00
WWA DESIGN LLC ATURA ARCHITECTURE,CONSULTING SERV	\$21,858.00
YOHNCO,CULVERT	\$1,122.00
ZIEGLER,FILTERS	\$1,443.96
TOTAL	\$1,422,875.67

No further business to come before the Board, motion made to adjourn at 10:02 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on September 27, 2021.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair