December 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 December 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 letter to Iowa Utilities Board regarding Summit Carbon Solutions, Inc.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Authorized Hancock County Auditor, Michelle Eisenman to sign Moody's Rating Application.

Motion made by Supervisor Greiman to enter into closed session pursuant to Iowa Code section 21.5 (1)(j), to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The motion was seconded by Supervisor Tlach and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(j). Supervisors present were Greiman, Rayhons, and Tlach. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

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 December 6 to December 20, 2021 as follows:

ABSOLUTE WASTE REMOVAL,BLDG	175.42
ADVANCED CONCRETE, ROCK	120,999.60
AHLERS & COONEY, PROFESSIONAL SERVICES	750.00
AIRGAS USA,WELDING SUPPLIES	575.09
ALLIANT ENERGY,UTILITIES	9,152.68
AMAZON CAPITAL SERVICES, SUPPLIES	2,526.72
AMERICINN BY WYNDHAM ANKENY,TRNG	248.64
ANDREW RIES,SAFETY	124.99
ARNOLD MOTOR SUPPLY, ANTIFREEZE	19.20
AT & T MOBILITY,PHONE	28.38
AXON ENTERPRISE,TRAINING	375.00
BELINDA RASMUSON OULMAN, CORONERS CASE	120.00
BLACK HILLS ENERGY,UTIL	407.39

BLACKSTRAP,SALT	9 736 FO
,	8,726.50
BLAKE NORMAN, MLGE/MEALS/PARKING	170.89
BMC AGGREGATES,ROADSTONE	11,195.16
BOLTON & MENK,PROF SERV DD	11,879.00
BOMGAARS SUPPLY,OIL	48.47
BRAD ENGH,WELL PLUGGING	500.00
BRAD'S PEST CONTROL,EXT SERVICE	60.00
BRIAN ROBERTS, CORONER CASE	466.00
BURTNESS-LUNDGREN PLUMBING & HEATING, CABIN MINI SPLITS	8,608.23
C J COOPER & ASS'N,SAFETY	150.00
CAMPBELL SUPPLY CO,PARTS	70.43
CARD SERVICES,MEAL REIMB/MISC SUPP	583.86
CENTRAL IA DIST,CUST SUPPLY	549.00
CENTRAL IOWA DETENTION, MEDICAL COSTS	240.00
CHRYSLER OF FOREST CITY, VEHICLE REPAIR	696.00
CITY OF BRITT, WATER/SEWER	41.84
CITY OF CRYSTAL LAKE,CLP WATER	40.55
CITY OF GARNER, WATER/SEWER	226.58
CITY OF GOODELL, WATER	15.00
CITY OF KLEMME, SEWER/WATER	43.86
CITY OF WODEN, SEWER/WATER	126.00
CLABAUGH ELECTRIC, SHED REPAIRS/FIXED PLANT	4,316.92
CLARION DISTRIBUTING, MISC SUPP	329.60
COLOFF DIGITAL, WEBSITE SUPPORT	338.00
COMMUNICATIONS 1 NETWORK, INTERNET/PH	816.38
CORWITH MUN UTILITIES, SEWER/WATER	178.29
CORWITH RED POWER,OIL	204.00
COTT SYSTEMS, HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL, CONT BASE RATE/TONER	349.02
DAVID LANE, HAND TOOLS	122.99
DES MOINES STAMP MFG CO,OFFICE SUPPLIES	71.00
DOUG'S SMALL ENGINE SALES & SERVICE, PARTS	8.00
DUNCAN HEIGHTS, PAYEE SERVICES	315.00
ELECTRONIC ENGINEERING, POWER SUPPLY	2,992.60
ELECTRONIC SPECIALTIES, RADIO SERVICE	174.00
ESRI,MAINT	400.00
FARMERS CO-OP ASSOCIATION, FUEL	153.61
FLEETPRIDE, PARTS	607.78
FORCE AMERICA, PARTS	434.73
FREDRICK RIEHM, WELL PLUGGING	500.00
FRONTIER, PHONE	60.36
GALLS,UNIFORM	193.60
GERALD EDGAR, PARKING/FALL SCH/TRNG	10.00
GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION	49.99
H & K PLUMBING, MILLER SHED REPAIRS	490.18
HANCOCK CO AUDITOR, DD LEVY ADMIN FEES	26,435.00
HANCOCK CO BRD SPVRS,REIMB IDDA FEES	9,000.00
HANCOCK CO HEALTH SYSTEM, BCC/LPHS/EMERG PREP GRANTS	12,979.26
HANCOCK CO SEC ROAD DEPT, REPAIR DD 28 LAT 1	1,316.55
THE TOTAL OF SECTIONS SET THE PRINCIPLE OF THE	1,010.00

HANCOCK COUNTY COOP OIL ASS'N,GAS	17,359.93
HANCOCK COUNTY EMA SERVICES, REIMB/DATA BASE	13,750.00
HANCOCK COUNTY MEDICAL BENEFIT, DEC & JAN MEDICAL PREMIUMS	255,008.18
HEARTLAND ASPHALT,ASPHALT PATCH	36,734.31
HEARTLAND POWER COOP,UTIL	10.00
HENRY M ADKINS & SON INC,2022 LICENSE FEES	10,540.00
HOFFMAN FILTER SERVICE, ANTIFREEZE	45.00
HOMETOWN DISTRIBUTING, TIRES	271.96
HY-VEE ACCOUNTS RECEIVABLE, CUST SUPP	46.68
IA CO ATTORNEYS' ASS'N,EDUC/TRAINING	350.00
IA DEPT OF PUBLIC SAFETY,OCT/NOV/DEC TERMINAL	1,884.00
IAAO,DUES	225.00
ILENE SMITH REVOCABLE TRUST, DD #174 MAIN OPEN	1,426.50
INSTITUTE OF IA CERT ASSESSORS, DUES	100.00
IOWA WATER WELL ASS'N,ANNUAL CONF	90.00
IOWA'S COUNTY CONSERVATION SYSTEM, TRAINING	120.00
IOWWA,ANNUAL CONF	260.00
JACOBSON-WESTERGARD,DD #66	3,676.60
JAMES NELSON,MTNG/MLGE	90.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL, FILTERS	2,610.53
JOSEPH DAVID PETERSEN, CORONERS CASE	100.00
KRAMER ACE HARDWARE,MISC SUPP	45.59
LEHMAN JAMES PINCKNEY JR LIVING TRUST,DD #174 MAIN OPEN	378.00
LISA CRAWFORD,MLGE/VWC ANNUAL MTNG	123.00
MAIL SERVICES,MV NOTICES	596.61
MARC,MISC SUPP	1,783.68
MARCO TECHNOLOGIES, CONT BASE RATE	379.98
MARIANNE WELSCH,PHONE	150.00
MARVIN L JOHNSON, MTNG/MLGE	112.00
MENARDS, DRILL PRESS	432.90
MERCYONE NORTH IOWA CLINICS, INMATE MEDICAL	241.00
MID COUNTRY MACHINERY, PARTS	3,730.48
MID-AMERICA PUBLISHING CORP, PUBL	556.59
MIDWEST WHEEL COMPANIES, PARTS	1,131.37
MINDY STROMER, ELECTION/MLGE	18.05
MODUS,ENGINEERING SERVICES	1,987.50
MOTOROLA SOLUTIONS,APX8500 ALL BND HP MOB	5,104.00
MSC,WELDING SUPPLIES	297.74
NELSON SEPTIC SERVICES, SEPTIC CLEAN OUT	600.00
NEW COOPERATIVE,GAS	6,242.02
NEWMAN SIGNS,SIGNS	2,042.04
NEXT GENERATION TECH, MONTHLY SUPPORT/BACKUP	8,777.29
NEXT GENERATION TECH, MONTHET SUPPORT/BACKUP NEXTGEN MONITORING, INMATE HOUSING	468.00
NORTH CENTRAL INTERNATIONAL, PARTS	2,869.88
NORTH CENTRAL INTERNATIONAL, FARTS NORTH CENTRAL SALES/SERVICE, SERV GENERATOR	992.79
NORTH CENTRAL SALES/SERVICE, SERVICE GENERATOR NORTH IOWA MEDIA GROUP, BRD PROC	333.88
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NORTHSIDE AUTOMOTIVE, MINOR MV PARTS/REPAIR NUWAY-K & H COOPERATIVE, DIESEL	232.66
NOWAT-N & H COOPERATIVE, DIESEL	5,834.33

OFFICE ELEMENTS,OFFICE SUPPLIES	27.50
OPN ARCHITECTS,PROF SERV/NOV 1 2021 -NOV 30 2021	7,498.07
OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIRS	1,141.80
P & P ELECTRIC, ELECTRICAL SERV/GENERATOR	36,568.13
PETRO BLEND CORPORATION,OIL	381.98
PITNEY BOWES, LEASE PSTGE MACHINE	707.61
POMP'S TIRE SERVICE, TIRES	13,145.92
POWERPLAN,PARTS	3,507.37
PRAIRIE ENERGY COOPERATIVE,UTIL	422.53
PRINTING SERVICES,OFFICE SUPPLIES	228.82
PRITCHARD AUTO COMPANY,PARTS	415.03
QUILL CORPORATION, SUPPLIES	45.02
RACHEL J WAGNER, LEGAL/COURT	123.50
RAY O'HERRON CO, UNIFORM BADGES	303.42
REUTZEL EXCAVATING, PAY EST 3 DD #174 MAIN/PAY EST 3 DD #1&2 S MAIN	25,205.82
ROBERT D & DONA I PAULSON, DD #174 MAIN OPEN	600.00
RODNEY HALFPOP, SAFETY	150.00
SCHLEUSNER DIRT WORKS, REPAIR DD	9,744.38
SIS GREIMAN,MLGE/MTNGS	75.00
SKYBLUE SOLUTIONS,PHONE	970.77
SMITH'S HARDWARE, BUILDING	839.75
SONICLEAR/TRIO SYSTEMS,USB KEY	60.00
STAPLES CREDIT PLAN, OFF SUPP	475.16
STAPLES CREDIT PLAN, DESKTOP CALCULATOR	88.99
STATE HYGIENIC LABORATORY, WELL WATER TESTING	440.00
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY	2,028.00
STELLAR TRUCK & TRAILER,TRAILER	7,000.00
SWENSON'S HARDWARE,TOOLS	3,240.99
TERRY FLICK,SHOP TOOLS	4,099.24
THE COBBLER SHOP, UNIFORM REPAIR	15.00
THRIFTY WHITE PHARMACY,INMATE MEDS	26.46
TRACY L MARSHALL, DISTRICT 11 REC MTNG	112.00
TREASURER STATE OF IOWA, ANNUAL MINING PERMITS	210.00
TRUCK CENTER COMPANIES, PARTS	855.33
TRULSON AUTO PARTS, PARTS	603.60
TYLER TECHNOLOGIES,INCODE FINANCIALS	1,074.00
U S POSTAL SERVICE,BOX RENTAL	226.00
U.S. CELLULAR,PHONE & DATA PLAN	1,554.97
VERIZON,PHONE	40.01
WASTE MANAGEMENT OF WI-MN, RURAL DROP OFFS	5,927.16
WASTE MANAGEMENT/S R,DISPOSAL	399.62
WATCHGUARD,BODY CAM PARTS	79.50
WELLS FARGO FINANCIAL LEASING, HP COPIER	280.75
WEST PAYMENT CENTER, NOV DATA BASE	310.94
WEX BANK, FUEL	50.21
WHKS & CO,ENGINEERING SERVICES	5,068.32
WINNEBAGO COOP, PHONE	660.19
WINNEBAGO COUNTY JAIL, NOV/INMATE BILLING	8,950.00
WORTH COUTY SHERIFF, LEGAL & COURT	124.82

WRIGHT COUNTY AUDITOR, LEVY JDD 73-139 ZERO9 SOLUTIONS, DUTY GEAR ZIEGLER, PARTS 1,449.12 1,002.30 11,727.20 TOTAL 793,529.71

No further business to come before the Board, motion made to adjourn at 11:11 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 28, 2021.

ATTEST:		
	Michelle K. Eisenman, Auditor	Gary Rayhons, Chair