

January 18, 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 January 12, 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: Approved Hancock County policy regarding compensation for damages for drainage district projects for 2021. County Treasurer's semi-annual report for the period of July 1, 2020 to December 31, 2020. Appointed Florence Sis Greiman to chair the committee for interior courthouse repairs and given authority to appoint other members to the committee.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Approved Hancock County Secondary Road right of way acquisition policy for 2021. Approved the Request for Qualifications for Professional Services for Hancock County Courthouse Improvements Project and reappoint Blake Norman, County Attorney, Jeremy Purvis, County Engineer, and Jerry Tlach, County Supervisor to accept, review, and report the findings of the request for qualifications back to the Board of Supervisors.

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 January 4 to January 18, 2021 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	164.80
AHLERS & COONEY ,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	201.26
ALLEN AUTO & TIRE,OIL CHANGE	213.25
ALLIANT ENERGY,UTIL	8,471.86
AMAZON CAPITAL SERVICES,SUPP	1,810.50
ARNOLD MOTOR SUPPLY,PARTS	39.18
BAUER BUILT ,TIRES	582.40
BELINDA RASMUSON OULMAN,CORONERS REV	210.00
BLACKSTRAP ,ROAD SALT	10,566.27
BMC AGGREGATES ,ROADSTONE	1,369.85
BOLTON & MENK ,PROF SERV DD	3,300.00
BOMGAARS SUPPLY ,SPPLIES	65.04
C J COOPER & ASS'N ,SAFETY SCREENING	105.00
CALHOUN-BURNS/ASSOC,DESIGN WORK	795.40
CANDILA C SCHICKEL,SERV	195.00
CARD SERVICES,SAFETY SCREENING	500.26
CATHERINE E BUTLER,CORONERS REV	100.00
CELLULAR ADVANTAGE,CELL PH	34.99
CENTRAL IA DIST ,CUST SUPP	460.30

CHRYSLER/FOREST CITY ,MV REPAIRS	1,298.16
CITY LAUNDERING CO,MISC SUPP	160.54
CITY OF BRITT,SEWER & WATER	37.86
CITY OF FOREST CITY,UTIL	172.14
CITY OF GARNER,SEWER/WATER	214.76
CITY OF GOODELL,WATER	15.00
CITY OF WODEN,SEWER & WATER	61.00
CLARION DISTRIBUTING ,MISC SUPP	194.50
COMMUNICATIONS 1 NETWORK,PH FEES	817.11
CONCORD DEVELOPMENT COMPANY,RENT	425.00
CORWITH MUN UTILITIES,UTILITIES	67.55
COUNSEL,CONT BASE RATE	55.09
DANA YOUNG,SECRETARIAL FEE	50.00
DANIEL FETT,JANUARY RENT	325.00
DES MOINES STAMP MFG CO,HD DATER/STAMPER	121.00
DOUG'S SMALL ENGINE,OIL	355.84
DYLAN JAMES THOMAS,SERV	312.00
EARLES DEMOLITION ,REPAIR DD	17,493.61
ELECTRONIC ENGR. CO.,WODEN FIRE PAGING SYSTEM	913.25
ELECTRONIC SPECIALTIES ,RADIO SERV	174.00
ERPELDING EXC ENTERPRISE CORP,HAUL DIRT DD 97	920.00
ESRI ,MAINT	400.00
FARMERS CO-OP ASSOCIATION,FUEL	138.62
FLEETPRIDE,OIL	660.80
FORCE AMERICA,PARTS	236.27
FOREST CITY AMBULANCE SERVICE,INMATE TRANSPORT	2,135.60
FOREST CITY VET CLINIC ,K-9 MEDS/MACH	78.78
FRONTIER,PH	59.40
GALLS ,LAW ENF EQUIP	122.05
GARNER LUMBER & SUPPLY CO,LUMBER	576.32
GREENFIELD ESTATES ,JANUARY RENT 2021	270.00
H & K PLUMBING ,MISC SUPP	15,148.60
HAN CO ECON DEV CORP,2021 ANNUAL BUSINESS INVESTMENT	44,000.00
HANCOCK CO COOP OIL CO,FUEL	13,999.56
HANCOCK CO HEALTH SYSTEM,OCT BCC GRANT/SAFETY SCREENINGS	4,866.23
HANCOCK CO SHERIFF,SERV/JUV PAPERS	840.30
HANCOCK CO TREASURER,2ND HALF TAXES	2,219.00
HANCOCK COUNTY MEDICAL BENEFIT,FEB MEDICAL PREM	117,574.08
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
IA DEPT OF PUBLIC SAFETY,OCT/NOV/DEC TERMINAL	1,986.00
IA NARCOTICS OFFICERS ASS'N,(7) MEMBERSHIPS	175.00
ICAP,INS	321.00
IDALS,APIARY INSPECTIONS	70.98
IOWA DNR,(2) WELL PERMITS	50.00
IOWA STATE UNIVERSITY,(6) MTNG FEES	150.00
IOWA WATER WELL ASS'N,ANNUAL CONF REGIST	100.00
ISAA,DUES	650.00
JACK'S UNIFORMS & EQUIPMENT,HANDGUN	469.65
JACOBSON-WESTERGARD,PROF SERVICES DD 66	335.00
JAMES NELSON,MTNG/MLGE	45.00

JIM MORRIS,(3) BEAVER TAILS DD #26 L 5	250.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	2,817.27
JOHNSON, KRAMER, MULHOLLAND,,LEGAL FEES	1,031.25
K & K ,REPAIR DD	1,723.62
KAISER'S AUTO REPAIR,OIL CHANGE	41.12
KAR PARTS ,OIL CHANGE	77.23
KRAMER HARDWARE ,MISC SUPP	254.92
MAIL SERVICES ,MV NOTICES	383.75
MALEK'S LAWN & TREE SERVICE,TREE REMOVAL	4,500.00
MARCO ,MAINT CONT	145.98
MARIANNE WELSCH,PH	75.00
MARVIN L JOHNSON,MTNG/MLGE	56.00
MATTHEW A MUTH,CORONERS REV	292.20
MAXYIELD COOP,FUEL	4,535.26
MECHANICAL AIR SYSTEMS,MISC SUPP	236.60
MENARDS,MISC SUPP	1,423.97
MERRYMAN BRIDGE CONST,BRIDGE 0425 AMSTERDAM	74,349.53
MID-AMERICA PUBLISHING CORP,PUBL	179.62
MID-STATES ORG CRIME INF CENTE,2021 MEMBERSHIP FEES	100.00
MIDWEST PIPE SUPPLY ,PIPE	240.00
MIDWEST WHEEL COMPANIES,PARTS	754.67
MILLER AUTO BODY ,MV REPAIR	1,156.50
NEXT GENERATION TECH ,MONTHLY SUPPORT	7,035.34
NORTH CENTRAL INTERNATIONAL,PARTS	1,074.27
NORTH IOWA MEDIA GROUP,PUBL	534.55
NUWAY-K & H COOPERATIVE,FUEL	2,940.68
PAUL KELLY TRUST ACCOUNT,PURCHASE BRITT PROP EARNEST MONEY	10,000.00
PETRO BLEND CORPORATION,OIL/FILTERS	11,039.81
POMP'S TIRE SERVICE ,TIRES	7,307.86
POSTAGE BY PHONE,PSTGE	3,000.00
POWERPLAN,PARTS	2,257.88
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	263.09
PRINTING SERVICES,OFFICE SUPP	195.25
PRITCHARD AUTO COMPANY,PARTS	106.94
PRODUCTIVITY PLUS ACCOUNT,PARTS	483.90
RENNER & BIRCHEM,AUDIT/FY ENDED JUNE 30,2020	15,600.00
RIPP RESTRAINTS INTERNATIONAL,LEG RESTRAINTS	187.87
ROGNES BROTHERS EXC,PYMT #1 DD 3 & 4 LAT 10	110,943.52
SCHLEUSNER DIRT WORKS,REPAIR DD	28,074.52
SCHNEBLY'S 66,TIRE FOR TRAILER	141.00
SECRETARY OF STATE/NOTARY PUBL,NOTARY	30.00
SKYBLUE SOLUTIONS,PHONE	975.12
SPENCER STEEL ,WELDING SUPP	517.51
STAPLES CREDIT PLAN,OFF SUPP	157.95
STATE HYGIENIC LABORATORY,WELL WATER TESTING	96.00
STOREY KENWORTHY,LASER/W 2'S/1099/ENV	218.45
SWENSON'S HARDWARE,PARTS	244.26
TARP SUPPLY ,PART	3,239.99
TERRI S PALS,LEGAL/COURT	229.25

TERRY FLICK,SHOP TOOLS	830.70
THE LEADER,SUBSCRIPTION	52.00
TQ TECHNOLOGIES,TONER	1,617.00
TREASURER ST OF IOWA,CABIN QUARTERLY TAX	140.00
TREASURER STATE OF IOWA, OFFICE/ST PUBLIC DEFEND,JUV CO BASE FY 2021	1,321.00
TRUCK CENTER COMPANIES,PARTS	465.87
TRULSON AUTO PARTS,PARTS	3,421.45
TYLER TECHNOLOGIES,INCODE FINANCIALS	625.00
U.S. CELLULAR,PHONE & DATA	1,674.62
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	5,555.13
WASTE MANAGEMENT/S R,DISPOSAL	322.70
WEAVER & WEAVER ,REPAIR DD	1,057.27
WELLS FARGO FINACIAL LEASING,MACHINE RENT	281.92
WEST PAYMENT CENTER,DEC DATA BASE	282.68
WEX BANK,FUEL	14.73
WINNEBAGO COOP,UTIL/PH	662.30
WINNEBAGO COUNTY JAIL,INMATE BILLING	10,850.00
ZIEGLER ,FILTERS	2,745.26
GRAND TOTAL	595,281.14

The remainder of the meeting was to review budget submissions for fiscal year 2021-2022.

No further business to come before the Board, motion made to adjourn at 3:14 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 25, 2021.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair