

March 15, 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 March 8, 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: Hancock County Secondary Road's Iowa Department of Transportation budget for Fiscal Year 2021-2022.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Hancock County Secondary Road's Iowa Department of Transportation 5-year construction program for Fiscal Years 2022-2026. Allowance and disallowance of various family farm credit applications.

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 March 1 to March 15, 2021 as follows:

A 1 EXCAVATING & DRAINAGE,REPAIR DD	308,204.52
ABSOLUTE WASTE REMOVAL,DISPOSAL	180.80
ACTIVE 911 ,SUBSCRIPTION	2,082.50
AHLERS & COONEY P C,LEGAL SERVICES	750.00
AIRGAS USA ,WELDING SUPP	171.54
ALLIANT ENERGY,UTIL	10,314.69
AMAZON CAPITAL SERVICES,SUPP	506.49
AMES ENGINEERING,ENG EQUIP	3,008.00
ARNOLD MOTOR SUPPLY,BATTERY/PARTS	665.85
BELINDA RASMUSON OULMAN,CORONERS REVIEW	261.00
BLACK HILLS ENERGY,UTIL	207.98
BLANCHE ROSE CHIZEK,GRAND JURY EXPENSE	39.00
BOMGAARS SUPPLY ,SUPPLIES	103.45
BRAD'S PEST CONTROL,MISC EXP	60.00
BRENDA JILL ANDERSON,GRAND JURY EXPENSE	35.40
BRENDA ROBIN SMITH,GRAND JURY EXPENSE	44.40
BRENT RENNER,COMM RATES DD	185.00
BRIAN ROBERTS,CORONERS CASE	114.00
BURTNESS/LUNDGREN PLBG/HEATING,FIXED PLANT	2,075.51
C J COOPER & ASS'N ,DRUG SCREENING	35.00
CALHOUN-BURNS/ASSOC ,BRIDGE INSPECTION	6,379.20
CAMPBELL SUPPLY CO ,PARTS	90.58
CATALDO FUNERAL HOME ,TRANSPORT	500.00
CATHERINE E BUTLER,CORONERS CASE	100.00
CENTRAL IA DIST ,CUST SUPP	340.00

CERRO GORDO CO GEN ASSISTANCE,PAYEE SERVICES	225.00
CITY LAUNDERING CO,MISC SUPP	77.87
CITY OF BRITT,SEWER/WATER	61.09
CITY OF GARNER,SEWER/WATER	223.48
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER/WATER	74.16
CITY OF WODEN,SEWER/WATER	61.00
CLARION DISTRIBUTING ,MISC SUPP	58.00
COMMUNICATIONS 1 NETWORK,PH FEES	820.75
CORWITH MUN UTILITIES,SEWER & WATER	69.14
CORY JOHN HAGENSICK,GRAND JURY EXPENSE	30.45
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	59.62
COVERT TRACK GROUP ,GPS YEARLY SUBSC	1,200.00
CYGNET ENTERPRISES,CHEMICALS	82.40
DAVE SYVERSON TRUCK CENTER,FREIGHTLINER	33,000.00
DOUG'S SMALL ENGINE,HAND TOOL	539.47
EDWARD CARL CARLSON,GRAND JURY EXPENSE	39.00
ELECTRONIC SPECIALTIES ,RADIOS	1,872.70
ELIZABETH VANDI LOUISE BAXTER,GRAND JURY EXPENSE	43.50
ESRI ,ARGIS MAINT	2,000.00
EZEKIEL NOAH GUTMAN,GRAND JURY EXPENSE	50.70
FAMILY VETERINARY PRACTICE,STRAY DOG	56.00
FARMERS CO-OP ASSOCIATION,FUEL	106.06
FLEETPRIDE,PARTS	792.24
FM CONTROLS ,FIXED PLANT	1,020.00
FOREST CITY FORD ,OIL CHANGE	64.66
FREEBORN CO SHERIFF,LEGAL/COURT	100.00
FRONTIER,PH	60.18
GALLS,UNIFORM BUCKLE	234.33
GARNER LUMBER & SUPPLY CO,LUMBER	282.18
GERALD EDGAR,FEB MLGE	27.00
GOVERNMENT FORMS AND SUPPLIES,(2) NEWSPAPER COVERS	334.99
H & K PLUMBING ,GARNER SHED REPAIRS	733.70
HANCOCK CO COOP OIL CO,LP FUEL	19,950.19
HANCOCK CO HEALTH SYSTEM,DRUG SCREENING	25.00
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HIWAY TRUCK EQUIP ,PARTS	417.38
HOLIDAY INN,LODGING/TRNG	244.16
HOLLAND CONTRACTING CORP,PYMT #2 DD 57	46,928.91
HOLM'S RADIATOR CO,PARTS	262.00
HY-VEE ACCOUNTS RECEIVABLE,MISC EXP	48.07
IA EMERGENCY MGMT ASS'N,IEMA ACTIVE MEMBERSHIP	150.00
IOWA LAW ENFORCEMENT ACADEMY,DEPUTY TESTING	300.00
IOWA PRISON INDUSTRIES,ILEA SUPPLIES	230.00
IOWA STATE UNIVERSITY,(8) MTNG FEES	640.00
JACOBSON-WESTERGARD,PROF SERVICES DD	2,968.20
JAMES NELSON,MTNG/MLGE	45.00
JAMES NIEMAN,MTNG/MLGE	43.00

JASON VERBRUGGE,MTNG/MLGE	37.00
JOHN DEERE FINANCIAL,BOLTS/PARTS	724.76
JONATHAN LEE HOLLATZ,COMM RATES DD 3&4 L 9	75.00
KATIE ELIZABETH LAMOREUX,GRAND JURY EXPENSE	39.90
KELTEK,COMPUTER	4,907.68
KEVIN WILHITE,MTNG/MLGE	44.00
KIESLER'S POLICE SUPPLY,DUTY RIFLES	2,367.00
KRAMER HARDWARE ,PARTS	298.13
KURTIS KEITH FOX,GRAND JURY EXPENSE	34.50
LAHARV CONSTRUCTION CO ,REPAIR JDD 37-39 MAIN DITCH	6,917.77
LANGUAGE LINE SERVICES ,INTERPRETATION SERV	6.30
LARRY A AND MARY P REDDEL,ROW PARCEL A NE 1/4 SEC 31 T95N-R326W	902.37
LINDSEY ELAINE FABER,GRAND JURY EXPENSE	30.90
LORIE JEAN FAUST,GRAND JURY EXPENSE	44.40
LUANN JANE GATCHEL-SMIT,GRAND JURY EXPENSE	30.90
MAIL SERVICES ,M V NOTICES	393.43
MARCO ,CONT BASE	1,240.92
MARK STILLE,SAFETY	150.00
MARVIN L JOHNSON,MTNG/MLGE	56.00
MATTHEW RAY PRICE,GRAND JURY EXPENSE	41.70
MAXYIELD COOP,GAS	5,134.17
MENARDS,MISC SUPP	429.74
MERCYONE,INMATE MEDICAL	370.00
MERCYONE NORTH IOWA CLINICS,INMATE/MEDICAL	155.00
MICHAEL ERVIN OHOTTO,GRAND JURY EXPENSE	30.45
MID-AMERICA PUBLISHING CORP,PUBL	1,682.95
MIDWEST WHEEL COMPANIES,PARTS	165.44
MSC,SHOP TOOLS	1,091.83
NEXT GENERATION TECH ,GOTOMEETING	19.00
NORTH CENTRAL INTERNATIONAL,PARTS	3,648.69
NORTH IOWA MEDIA GROUP,PUBL	645.37
NORTH IOWA MEDIA GROUP,PUBL/PRPOSED BUDGET	125.83
NORTHSIDE AUTOMOTIVE ,BATTERY	184.47
NUWAY-K & H COOPERATIVE,DIESEL	4,877.52
OFFICE ELEMENTS,OFFICE CHAIR	497.00
OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR	2,343.30
PATRICIA LEE BURMA,GRAND JURY EXPENSE	46.20
PAUL KELLY TRUST ACCOUNT,PURCHASE BRITT PROPERTY	180,177.00
PETRO BLEND CORPORATION,ANTIFREEZE	2,183.12
PHILLIP JOSEPH ACHEMIRE,GRAND JURY EXPENSE	50.70
PITNEY BOWES,LEASE PSTGE MACHINE	707.61
POMP'S TIRE SERVICE ,TIRES	1,549.00
POWERPLAN,PARTS	16,625.68
PRAIRIE ENERGY COOPERATIVE,COMM TOWER	180.14
PRINTING SERVICES ,OFF SUPP	49.32
PRITCHARD AUTO COMPANY,VEHICLE REPAIRS	303.90
RELIABLE GLASS SOLUTIONS ,PARTS	375.00
ROBERT GERDES JR,MEAL REIMB/ISSDA SCHOOL	63.87
SARA WELLIK,MTNG/MLGE	35.00

SECRETARY OF STATE/NOTARY PUBL,NOTARY	30.00
SHIELD TECHNOLOGY CORP,SHIELD UPDATE	500.00
SKYBLUE SOLUTIONS,PH	970.40
SMITH'S HARDWARE,MISC EXP	188.96
STANDARD & ASSOCIATES ,DEPUTY TESTING	93.50
STAPLES CREDIT PLAN,PAPER	719.68
STARK SURVEYING ,SURVEY	750.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	388.00
STATE OF IOWA-ELEVATOR SAFETY,PERMITS	810.00
STELLAR TRUCK & TRAILER,PARTS	2,882.50
SWENSON'S HARDWARE,PARTS	356.46
THE LEADER,YR SUBSCRIPTION	106.00
THRIFTY WHITE PHARMACY,PRESC	6.58
TODD SCHLEUSNER,MISC EXP	150.00
TRUCK CENTER COMPANIES,PARTS	584.53
TRULSON AUTO PARTS,BATTERIES/PARTS/OIL	1,219.32
TYLER TECHNOLOGIES ,DISASTER RECOVERY SERV TCM	2,625.00
U.S. CELLULAR, PH	1,575.64
VANGUARD APPRAISALS ,APPRAISAL SERV	10,895.00
VERIZON,PHONE	40.01
VERIZON WIRELESS,CELL TOWER	130.00
VICKIE LEE SWANSON,GRAND JURY EXPENSE	46.20
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,743.48
WASTE MANAGEMENT/S R,DISPOSAL	327.24
WELLS FARGO FINACIAL LEASING,MACHINE RENT	266.06
WEST PAYMENT CENTER,FEB DATA BASE	282.68
WEX BANK,FUEL	59.92
WINNEBAGO CO. SHER,LEGAL/COURT	34.00
WINNEBAGO COOP,UTIL/PH/INTERNET	664.53
WINNEBAGO COUNTY JAIL,INMATE BILLING	10,850.00
ZETRON,MAINT CONT	3,574.74
GRAND TOTAL	741,356.88

No further business to come before the Board, motion made to adjourn at 11:35 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 22, 2021.

ATTEST: \_\_\_\_\_  
Michelle K. Eisenman, Auditor

\_\_\_\_\_  
Gary Rayhons, Chair