

April 19, 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 April 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 the revised dental rates showing an additional decrease in rates with MetLife beginning July 1, 2021. Continued the formal hearing with landowners of Drainage District no. 66 Tile Improvements to June 28, 2021 at 11:00 a.m. in the Basement Meeting Room of the Law Enforcement Center.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Hiring of Matt Brandt, Secondary Roads, effective April 28, 2021 at \$21.82 per hour.

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 April 5 to April 19, 2021 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	165.37
AHLERS & COONEY,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	334.22
ALLIANT ENERGY,UTIL	9,214.04
AMAZON CAPITAL SERVICES,SUPP	1,208.24
AMERICINN,JAIL SCH	364.00
ANDREA NEDVED,MEALS/SCH	151.86
ANDY BRUGGEMAN,SAFETY	139.99
ARNOLD MOTOR SUPPLY,PARTS	36.34
ATCO INTERNATIONAL,MISC SUPP	337.90
AXON ENTERPRISE,TASER BATTERIES	170.86
BARCO MUNICIPAL PRODUCTS,SIGNS	120.36
BELL'S FIRE STOP,FIRE EXT INSPECTION	920.00
BLACK HILLS ENERGY,UTIL	423.77
BMC AGGREGATES ,ROADSTONE	19,474.58
BOLTON & MENK,PROF SERVICES DD	74,506.05
BRAD SMIDT,SAFETY	134.99
BRADLEY GROESBECK,WELL PLUGGING	500.00
BRAD'S PEST CONTROL,MISC EXP	120.00
BRANT'S LAWN CARE,MISC EXP	240.00
BRIAN ROBERTS,CORONERS CASE	97.50
BROWNELLS,LAW ENFORCEMENT EQUIP	106.94
C J COOPER & ASS'N,SAFETY SCREENING	105.00
CALHOUN-BURNS/ASSOC,DESIGN WORK	8,784.80

CAMPBELL SUPPLY CO,PARTS	462.80
CANDILA C SCHICKEL,SERV	45.50
CARD SERVICES,LEGAL & COURT/OFF SUPP	660.95
CATHERINE E BUTLER,CORONERS CASE	150.00
CENTRAL IA DIST,CUST SUPP	596.50
CERRO GORDO CO GEN ASSISTANCE,PAYEE SERVICES	225.00
CHISAGO COUNTY SHERIFF,LEGAL & COURT	60.00
CITY LAUNDERING CO,MISC SUPP	160.54
CITY OF BRITT,SEWER & WATER	57.16
CITY OF FOREST CITY,BULLET PROOF VEST	465.00
CITY OF GARNER,SEWER/WATER	292.32
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER/WATER	87.72
CITY OF WODEN,SEWER/WATER	127.03
CLABAUGH ELECTRIC,FIXED PLANT	2,075.88
CLARION DISTRIBUTING,MISC SUPP	255.50
COMMUNICATIONS 1 NETWORK,PH FEES	815.39
CORWITH MUN UTILITIES,UTIL	90.30
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	971.48
COUNTY SOCIAL SERVICES,SECOND HALF FY21 LEVY ALLOC	160,680.00
DAN BARICKMAN,SAFETY	150.00
DAVID & JENNIFER MOEN,ROW PARCEL A SE 1/4 SEC 30-T95-R26W	515.24
DIVISION OF LABOR,BLDG	350.00
DORIAN GOLL,RENT	450.00
DUNCAN HEIGHTS,PAYEE SERVICES	45.00
DYLAN JAMES THOMAS,SERV	169.00
ELECTRONIC ENGINEERING,SMA/GSC/RENEWAL	800.00
ELECTRONIC ENGR. CO.,CAMERAS	14,014.54
ELECTRONIC SPECIALTIES,MONTHLY RADIO SERV	174.00
ERIK HJELMELAND,MEAL/SCH	77.96
FARMERS CO-OP ASSOCIATION,FUEL	200.15
FLEETPRIDE,PARTS	149.60
FORCE AMERICA,PARTS	120.77
FRONTIER,PH	60.18
GALLS,UNIFORMS	1,038.40
GARNER LUMBER & SUPPLY CO,MISC SUPP	100.73
GARY RAYHONS,REIMB/FILE BOXES	10.00
GERALD EDGAR,MARCH MLGE	45.00
HANCOCK CO AUDITOR,PSTGE DD	242.44
HANCOCK CO COOP OIL CO,FUEL	17,683.69
HANCOCK CO HEALTH SYSTEM,SAFETY SCREEN/BCC GRANT/LPHS GRANT	4,921.44
HANCOCK CO SEC ROAD DEPT,REPAIR JDD 13-128 LAT 3	1,587.84
HANCOCK CO SHERIFF,SERV	342.30
HANCOCK COUNTY MEDICAL BENEFIT,MAY MEDICAL PREMIUMS	233,224.20
HEARTLAND POWER COOP,SECURITY LIGHT	10.00
HIWAY TRUCK EQUIP,PARTS	89.54
HOLLAND CONTRACTING CORP,PAYMENT #3 DD 57	61,383.93
IA CO ATTORNEYS' ASS'N,EDUC/TRNG	418.00

IA CO RECORDERS ASS'N,2021-22 RESEARCH & EDUC DUES	200.00
IA DEPT OF PUBLIC SAFETY,JAN/FEB/MAR TERMINAL	1,986.00
IA DEPT TRANSPORTATION,BRIDGE REPAIR	234.20
IOWA DEPT OF REVENUE,CABIN TAX	334.00
IOWA LAND RECORDS,MAINT	1,241.82
IOWA LAW ENFORCEMENT ACADEMY,JAIL SCH	375.00
IOWA PRISON INDUSTRIES,SIGNS	832.96
ISACA,2021 ISACA SUMMER CONF/ISACA DUES	350.00
ISACA DISTRICT II AUDITORS,FYE 2021 ISACA DIST II DUES	20.00
JACOBSON-WESTERGARD,PROF SERVICE DD	2,506.05
JAMES NELSON,MTNG/MLGE	45.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	382.40
JOHNSON, KRAMER, MULHOLLAND,LEGAL FEES DD 3 & 4 LAT 14	2,035.00
KAESER & BLAIR,VETERANS OUTREACH SUPP	365.48
KAR PARTS,OIL CHANGE	43.70
KAYLA MOON,JAIL SCH MEALS	99.09
KIESLER'S POLICE SUPPLY,AMMUNITION	741.20
KRAMER HARDWARE,PLUMBING SUPP	81.01
KYLE EDEN,SAFETY	150.00
LAKE MILLS MOTOR SP,TIRES	1,823.74
LARSON PRINTING CO,#10 TINTED WINDOW ENVELOPES	112.95
LOVE FAMILY FARMS,WELL PLUGGING	500.00
MAGPUL INDUSTRIES CORP,RIFLE GEAR	1,443.12
MAIL SERVICES,MV NOTICES	380.19
MARCO,MAINT CONT	295.86
MARVIN L JOHNSON,MTNG/MLGE	56.00
MATTHEW A MUTH,CORONERS REVIEW	107.40
MAXYIELD COOP,FUEL	4,555.80
MENARDS,SUPPLIES	331.76
MERCYONE NORTH IOWA CLINICS,INMATE MEDICAL	511.00
MERCYONE NORTH IOWA CLINICS,INMATE MEDICAL	241.00
MERRYMAN BRIDGE CONST,BRIDGE 0425 AMSTERDAM	28,509.21
MID-AMERICA PUBLISHING CORP,PUBL	4,472.99
MIDTECH SERVICES,ENGINEER EQUIP	401.00
MIDWEST PIPE SUPPLY,PIPE	7,086.29
MIDWEST WHEEL COMPANIES,PARTS	423.33
MOTOROLA SOLUTIONS,INSTALLATION	3,519.02
MOYSON RESOURCES,SAFETY TRNG	1,035.00
MURPHY TRACTOR/EQUIP CO,PARTS	9,850.00
NATIONAL ASSN OF COUNTY ENG,MTNG FEES	475.00
NEXT GENERATION TECH,MONTHLY SUPPORT	18,126.35
NORTH IOWA DESIGNS,OFF SUPP	4.95
NORTH IOWA MEDIA GROUP,PUBL	654.51
NORTH IOWA MEDIA GROUP,AD	6.23
NUWAY-K & H COOPERATIVE,DIESEL	4,954.89
PETRO BLEND CORPORATION,OIL	2,812.50
POMP'S TIRE SERVICE,TIRES	210.00
POWERPLAN,PARTS	11,587.37

PRAIRIE ENERGY COOPERATIVE,UTIL	302.86
PRITCHARD AUTO COMPANY,FILTERS/VEHICLE REPAIR/MAINT	954.51
PRODUCTIVITY PLUS ACCOUNT,FILTERS	676.66
QUALITY PUMP & CONTROL,SEWER PUMP REPAIR	1,485.00
QUILL CORPORATION,SUPPLIES	194.95
ROGNES BROTHERS EXC,PYMT #2 DD 3 & 4 LAT 9	16,415.55
SCHLEUSNER DIRT WORKS,SEWER REPAIR CLP	1,358.00
SEAT TREASURER,SEAT CONT EDUC	40.00
SKYBLUE SOLUTIONS,PHONE	965.50
SMITH'S HARDWARE,BLDG	18.95
SMOKEE HEIGHTS,MEALS	270.00
STAPLES CREDIT PLAN,OFF SUPP	415.84
STATE HYGIENIC LABORATORY,WELL WATER TESTING	308.50
STATE MEDICAL EXAMINER,HISTOLOGY	100.00
STELLAR TRUCK & TRAILER,PARTS	2,798.81
SUSAN JOHNSON,CORRECTION FOR SS WAGES	4.59
SWENSON'S HARDWARE,MISC SUPP	239.59
TERRY FLICK,SHOP TOOLS	1,698.33
THE SIDWELL COMPANY,MAINT	4,487.60
TQ TECHNOLOGIES,OFF SUPP	12.00
TRUAX COMPANY,PARTS	39.92
TRUCK CENTER COMPANIES,PARTS	3,420.92
TRULSON AUTO PARTS,PARTS	2,771.98
TYLER TECHNOLOGIES,INCODE FINANCIALS	1,375.00
U.S. CELLULAR,CELL PHONE	1,575.63
VANGUARD APPRAISALS,SERVICES	3,815.00
VERIZON,PHONE	40.01
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	4,374.34
WASTE MANAGEMENT/S R,DISPOSAL	331.02
WATCHGUARD,BODY CAMERA'S	900.00
WELLS FARGO FINACIAL LEASING,MACHINE RENT	275.30
WEST PAYMENT CENTER,MAR DATA BASE	282.68
WEX BANK,FUEL	82.44
WILLIAM J MEYERS ESTATE,RIGHT OF WAY PARCEL A SE 1/4 SEC 30 T95	515.24
WINNEBAGO CO AUDITOR,SOCIAL SERVICES SHARE	3,568.84
WINNEBAGO COOP,PHONE/INTERNET	664.53
WINNEBAGO COUNTY JAIL,MARCH INMATES	7,300.00
WRIGHT COUNTY AUDITOR,REIMB/AUTOPSY/TOXICOLOGY	2,025.00
WRIGHT COUNTY SHERIFF,LEGAL/COURT	140.40
ZIEGLER,PARTS	5,005.79
GRAND TOTAL	813,136.48

No further business to come before the Board, motion made to adjourn at 12:33 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 26, 2021.

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

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Gary Rayhons, Chair