

June 21, 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 June 14, 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: Quote from Next Generation Technologies for a television/video for the Board of Supervisors' meeting room in the amount of \$3,027.99. Signed revised Iowa Communities Assurance Pool (ICAP) Commitment to Continue Membership form.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Fireworks display permit for Save the Lake at Crystal Lake for public display on July 4, 2021. Six-month class B beer permit with outdoor service and Sunday sales for Hancock County Agricultural Society doing business as Hancock County Speedway effective June 21, 2021.

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 June 7 to June 21, 2021 as follows:

A 1 EXCAVATING & DRAINAGE ,PYMT #3 JDD 13-128	1,395.00
ABSOLUTE WASTE REMOVAL,BLDG	165.37
AHLERS & COONEY P C,LEGAL SERVICES	750.00
AIRGAS USA ,WELDING SUPP	558.21
ALLEN AUTO & TIRE,OIL CHANGE	234.31
ALLIANT ENERGY,UTIL	6,407.58
AMAZON CAPITAL SERVICES,CABIN FURNITURE	1,869.49
ATCO INTERNATIONAL,MISC SUPP	507.70
B & W CONTROL SPEC ,DITCH SPRAYING DD	54,590.66
BARCO MUNICIPAL PRODUCTS ,SIGNS	1,022.24
BETTY LANGE,CROP DAMAGES DD 57	168.00
BLACK HILLS ENERGY,UTIL	180.13
BMC AGGREGATES LC,ROADSTONE	144,883.38
BOLTON & MENK,PROF SERVICES DD	44,097.50
BOMGAARS SUPPLY,PLUMBING	235.91
BRAD'S PEST CONTROL,MISC EXP	60.00
BURTNESS/LUNDGREN PLBG/HEATING,FIXED PLANT	4,375.71
C J COOPER & ASS'N,SAFETY SCREENING	140.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	3,090.50
CAMPBELL SUPPLY CO,PARTS	2,121.14
CARD SERVICES,MISC SUPP	922.67
CARLSON DRAINAGE,MISC EXP	430.00

CAROLYN M MILLER CSR-RPR,LEGAL/COURT	4.50
CATALDO FUNERAL HOME,FUNERAL EXP	2,545.00
CCPOA OF IOWA,CCPOA DUES	15.00
CENTRAL IA DIST,CUST SUPP	854.00
CERTIFIED LABORATORIES,MISC SUPP	1,042.63
CHRYSLER/FOREST CITY,VEHICLE SERV	331.97
CITY LAUNDERING CO,MISC SUPP	80.27
CITY OF BRITT,UTIL	142.81
CITY OF CRYSTAL LAKE,SEWER CLEANING	3,990.00
CITY OF GARNER,SEWER & WATER	241.33
CITY OF GOODELL,WATER	15.00
CITY OF KLEMME,SEWER & WATER	87.72
CITY OF WODEN,SEWER & WATER	61.00
CLARION DISTRIBUTING,MISC SUPP	198.25
COMMUNICATIONS 1 NETWORK,PH FEES	823.45
CORWITH MUN UTILITIES,UTIL	133.90
COTT SYSTEMS,HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL,CONT BASE RATE	103.55
COVERT TRACK GROUP,GPS UNIT	565.00
DEANNA KELLY,BOARD OF REVIEW	145.12
DEITERING BROTHERS,PARTS	555.81
DES MOINES STAMP MFG CO,DISALLOWED STAMPER	74.00
DORIAN GOLL,BOARD OF REVIEW	275.68
DOUG WEILAND,BOARD OF REVIEW	295.84
DOUG'S SMALL ENGINE,PARTS	347.84
DUNCAN HEIGHTS,PAYEE SERVICES	90.00
EDWARD A & KIMBERLY A SWANSON,CROP DAMAGES DD 57	721.00
ELECTRONIC ENGR. CO.,DOOR ACCESS	2,996.28
ELECTRONIC SPECIALTIES,RADIO SERV	174.00
ETHEL I SCHOENWETTER TRUST,CROP DAMAGES DD 57	707.00
EWING FUNERAL HOME,TRANSFER REMAINS	250.00
FARMCHEM,PARTS	171.47
FARMERS CO-OP ASSOCIATION,FUEL	93.60
FILLENWARTH BEACH,EDUC/TRNG	762.68
FORCE AMERICA,PARTS	218.04
FOREST CITY FORD,OIL CHANGE	37.70
FRANCIS J RAYHONS RESIDUARY,CROP DAMAGES DD 3 & 4 LAT 10	84.00
FRONTIER,PHONE	60.45
GALLS,UNIFORMS	243.91
GARNER LUMBER & SUPPLY CO,PARTS	13,155.64
GIFTS SEW SWEET,JACKET	68.95
GLOBE GAZETTE CIRCULATION DEPT,YR SUBSCRIPTION	292.99
GORDON & MARILYN J PRINGNITZ,CROP DAMAGES DD 3 & 4 LAT 10	35.00
GORDON PRINGNITZ,CROP DAMAGES DD 3 & 4 LAT 9	14.00
GOVERNMENT FORMS AND SUPPLIES,WINDOW ENV	577.62
GRACE WELLIK & TIMOTHY J TUSHA,CROP DAMAGES DD 3 & 4 LAT 10	273.00
GREGORY P & SANDRA J RAYHONS,CROP DAMAGES DD 3 & 4 LAT 10	812.00
GRELL ROOFING,BLDG/ROOF	19,000.00
HANCOCK CO AGRI SOCIETY,FY 2020-2021 BUDGET ALLOC	34,500.00

HANCOCK CO COOP OIL CO,FUEL	24,115.72
HANCOCK CO HEALTH SYSTEM,SAFETY SCREENING/APRIL LPHS GRANT	8,573.64
HANCOCK CO SEC ROAD DEPT,CROP DAMAGES DD 3 & 4 LAT 9	490.65
HANCOCK COUNTY MEDICAL BENEFIT,JUNE/JULY MEDICAL PREMIUMS	244,144.40
HEARTLAND CUSTOMER SOLUTIONS,EQUIP REPAIR	1,396.75
HEARTLAND POWER COOP,UTILITIES	10.00
HIWAY TRUCK EQUIP,PARTS	16,882.08
HOFFMAN FILTER SERVICE,FILTERS	60.00
HOLLAND CONTRACTING CORP,TILE REPAIR DD 57 MAIN	3,793.00
HOLM'S RADIATOR,PARTS	250.00
HOTSY EQUIPMENT,MISC SUPP	234.95
HRUBES SAC LP,CROP DAMAGES DD 57	2,900.00
IA DEPT OF PUBLIC SAFETY,APRIL/MAY/JUNE TERMINAL	1,986.00
IA EMERGENCY VEHICLE INSTALLS,EQUIP & INSTALL	13,215.88
IA STATE ASS'N-COUNTIES,MTNG FEES	210.00
IH2S,HEARING TESTS	380.00
IN STEP FLOORING,CARPET TILE/BROADLOOM CARPET	25,894.60
IOWA COUNTY ATTORNEY CASE, MANAGEMENT PROJECT,PARTIAL PYMT SOFTWARE	8,000.00
IOWA LAW ENFORCEMENT ACADEMY,JAIL SCH TRNG	500.00
IOWA PRISON INDUSTRIES,OFFICE DESKS	588.00
IOWA SECRETARY OF STATE,NO ACTIVITY CARDS	340.17
IOWA STATE UNIVERSITY,MTNG FEE	125.00
IOWA WATER WELL ASS'N,MEMBERSHIP RENEWAL	75.00
ISCTA/TRACEY MARSHALL,DUES FOR 2021-2022	250.00
ISSDA,JAIL SCHOOL	125.00
JACOBSON-WESTERGARD,PROF SERVICES DD	3,145.00
JAMES NELSON,MTNG/MLGE	45.00
JERRY L & JEANNE M ZWALD,CROP DAMAGES DD 3 & 4 LAT 10	1,512.00
JOAN BRUGGEMAN,CROP DAMAGES DD 57	350.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL,PARTS	1,106.18
JOHNSON, KRAMER, MULHOLLAND,,LEGAL FEES FOR DD	935.00
K C NIELSEN,TRACTOR	122,000.00
KIESLER'S POLICE SUPPLY,AMMUNITION	75.71
KIMBERLY J RICKE ETAL,CROP DAMAGES DD 3 & 4 LAT 9	1,099.00
KLINTON PATTERSON,WELL PLUGGING	500.00
KOSSUTH COUNTY AUDITOR,REPAIR VERNON TWP SEC 3	216.30
KRAMER HARDWARE,SUPP	156.34
LACAL EQUIPMENT,BLADES	2,301.18
LAKE MILLS MOTOR SP,UTV REPAIR	1,073.96
LAKESIDE CONSTRUCTION,SEED & FERTILIZER	3,984.80
LANDFILL OF NORTH IOWA,REMOVAL OF MATERIAL	555.10
LARKIN RADON &, CONSTRUCTION,WINDOWS	9,813.73
LEGGIE FARMS,REPAIR DD 71	1,918.75
LEROY & TERESA M PREUSCHL,CROP DAMAGES DD 3 & 4 LAT 9	357.00
LIBERTY TIRE RECYCLING,TIRES	196.14
LOGAN CONT SUPPLY,CULVERT REPAIR	722.24
LYNN BRUGGEMAN,MLGE REIMB	18.70
MAIL SERVICES,MV NOTICES	830.45

MARC,MISC SUPPLIES	1,223.04
MARCO,CONT BASE RATE	427.97
MARIANNE WELSCH,PHONE	150.00
MARVIN L JOHNSON,MTNG/MLGE	56.00
MAXYIELD COOP,GAS	9,514.39
MECHANICAL AIR SYSTEMS,BLDG	170.00
MENARDS,CUST SUPPLIES	586.46
METAL CULVERTS,PIPE CULVERT	64,186.80
MICHELLE EISENMAN,MLGE/ELECTION TRNG	127.00
MID-AMERICA PUBLISHING CORP, PUBL	1,649.38
MIDWEST PIPE SUPPLY,ASPHALT REPAIR	442.74
MIDWEST PROTECTIVE COATINGS,BLASTING/PAINTING FOUNT	3,346.80
MIDWEST WHEEL COMPANIES,PARTS	196.76
MIKE DAISY,CAMPGROUND HOST CLP	100.00
MIKE HALVERSON,BOARD OF REVIEW	300.32
MIKE'S AUTO BODY &, REFINISHING,PARTS	552.76
MONARCH WATCH SHOP,BUTTERFLY TAGS	37.95
MOTOROLA SOLUTIONS,VEHICULAR REPEATER	4,338.00
MSC,HAND TOOLS	641.64
NANCY RAYHONS,CROP DAMAGES DD 3 & 4 LAT 9	91.00
NEWMAN SIGNS,911 SIGNS	3,765.31
NEXT GENERATION TECH,MONTHLY SUPPORT/CAMERA SERVER/AFTER HOURS	18,910.95
NORTH CENTRAL DISTRICT OF ASSR,DUES	400.00
NORTH CENTRAL INTERNATIONAL,PARTS	14,042.93
NORTH IOWA DESIGNS,UNIFORMS	455.50
NORTH IOWA MEDIA GROUP,PUBL	1,067.52
NORTHERN IOWA,PIPE CULVERT	36,316.75
NUWAY-K & H COOPERATIVE,DIESEL	7,001.23
OFFICE ELEMENTS,MOVING FURNITURE/CARPET INSTALL	4,300.00
OVERHEAD DOOR CO/MASON CITY,BRITT DOOR REPAIR	748.50
PETER T GARDNER,CAMPGROUND HOST ESP/MAY	100.00
PETRO BLEND CORPORATION,FILTERS	2,925.62
PITNEY BOWES,LEASE PSTGE MACHINE	707.61
POMP'S TIRE SERVICE,TIRES	7,256.50
POSTAGE BY PHONE,PSTGE	350.00
POWERPLAN,PARTS	1,586.97
PRAIRIE ENERGY COOPERATIVE,UTIL	1,906.38
PRINTING SERVICES,OFF SUPP	233.56
PRITCHARD AUTO COMPANY,OIL CHANGE/PARTS	2,004.37
QUILL CORPORATION,OFF SUPP	1,258.15
REDING'S GRAVEL & EXCAV,TILE CROSSING	2,310.00
RELIABLE GLASS SOLUTIONS,PARTS	549.40
ROBERT GERDES JR,MEAL REIMB/TRNG	68.84
ROGNES BROTHERS EXC,TILE REPAIR DD 3 & 4 LAT 9	2,317.80
RUSSELL OLSON, R B K 3 PROPERTIES,RENT	700.00
SCHLEUSNER DIRT WORKS,REPAIR DD	18,399.40
SEAN FERRARI,RENT	300.00
SHARON GOURLEY,BOARD OF REVIEW	320.48
SIGNS & DESIGNS BY LIZ,UNIFORMS	246.00

SIS GREIMAN,MLGE/MAY MTNGS	45.00
SKYBLUE SOLUTIONS,PH	981.85
SPENCER STEEL,WELDING SUPP	559.38
STAPLES,OFF SUPPLIES	107.45
STAPLES CREDIT PLAN,OFFICE SUPP	63.26
STAPLES CREDIT PLAN,OFF SUPP	109.89
STATE HYGIENIC LABORATORY,WATER TESTING	109.50
STELLAR TRUCK & TRAILER,PARTS	1,988.40
STEVE ANDERSON,POSTAGE/REIMB	310.80
SWENSON'S HARDWARE,HAND TOOLS	4,505.03
THRIFTY WHITE PHARMACY,INMATE MEDS	7.98
TIGER CORPORATION,TRACTOR MOWER	61,920.20
TRUCK CENTER COMPANIES,PARTS	263.01
TRULSON AUTO PARTS,SHOP TOOLS	3,609.53
TWO MEN & A TRUCK,MOVING FURNITURE/CARPET INSTALL	3,120.00
TYLER TECHNOLOGIES,INCODE FINANCIALS	8,781.25
U.S. CELLULAR,DATA PLAN	2,510.65
US RECORDS MIDWEST,REPAIR 2 BOOKS	1,269.75
VANGUARD APPRAISALS,WEB SERVICE	2,887.50
VERIZON,PHONE	40.01
WADE THOMPSON TRUCKING, AND REPAIR,PARTS	5,790.81
WASTE MANAGEMENT OF WI-MN,RURAL DROP OFFS	6,036.42
WASTE MANAGEMENT/CONS,SANITATION	1,400.05
WASTE MANAGEMENT/S R,DISPOSAL	331.91
WELLS FARGO FINANCIAL LEASING,MACHINE RENT	443.76
WELTER STORAGE EQUIPMENT,SHOP TOOLS	7,420.00
WEST DES MOINES MARRIOTT,HOTEL/TRNG	685.44
WEST PAYMENT CENTER,MAY DATA BASE	296.81
WEX BANK,FUEL	128.15
WINNEBAGO COOP,PHONE/INTERNET	665.28
WINNEBAGO COUNTY JAIL,MAY INMATE BILL	6,850.00
WORLD DATA CORPORATION,MV BOOKS	220.00
YOHNCO,ROAD ROCK	14,905.88
ZIEGLER,PARTS	13,480.09
GRAND TOTAL	1,234,761.74

No further business to come before the Board, motion made to adjourn at 10:37 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 28, 2021.

ATTEST: _____
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair