



**HARDIN COUNTY**  
Board of Supervisors

**Wednesday, December 16, 2020**

**NOTICE: Public attendance at public meetings is restricted due to COVID-19 concerns. To access and participate in meetings remotely, please call 641-939-8108 for meeting information.**

1. 9:00 A.M. Call To Order  
Courthouse Large Conference Room
2. Pledge Of Allegiance
3. Approval Of Agenda
4. Approval Of Claims For Payment

Documents:

[VENDOR PUBLICATION REPORT.PDF](#)

5. Utility Permits & Secondary Roads Department
6. Acknowledge Interest From Hansen Family Hospital And Dorsey And Whitney To Refinance Bonds. Possible Action To Engage Ahlers And Cooney On Bond Refinance Counsel.
7. Appointment Of Jackson Township Clerk
8. Set Time And Date For Organizational Meeting
9. Cancel January 6, 2021 Regular Meeting
10. Sheriff's Monthly Report

Documents:

[SHERIFF MONTHLY REPORT.PDF](#)

11. Emergency Management Update
12. Public Comments
13. Other Business
14. Adjournment/Recess
15. 9:30 A.M. Drainage  
Courthouse Large Conference Room
16. 10:30 A.M. Meet With Reliable1, Re: HVAC Project Review  
Courthouse Large Conference Room
17. Organizational Meeting Planning Session  
Courthouse Large Conference Room





Hardin County

# Vendor Publication Report

Payment Date Range: 12/16/2020 - 12/16/2020

Vendor Name	Vendor Number	Total Payments
Agsources Cooperative Serv	2607V	120.00
AgVantage FS	690V	201.61
Alliant Energy	4253V	5,761.85
Angela De La Riva	100411	378.00
Bauer Built Tire	1609V	470.62
Black Hills Energy	4450V	92.84
Builders FirstSource	677V	58.80
Casey's General Store	100007	30.00
Casey's General Store	62974V	40.00
Central Iowa Distr Inc	3043V	1,109.00
City of Alden	512V	29.13
City of Eldora	510V	387.30
City of Radcliffe	517V	69.61
Connie J Mesch	1020E	50.00
Cooley Pumping LLC	61963V	350.00
Corporate Translation Services Inc dba Language Link	100375	23.60
Craig W Boomgarden	532E	160.00
Eldora Tire & Alignment	62947V	920.00
Fareway Stores	717V	207.61
Gehrke Inc.	6131V	1,200.00
Grundy Co. Memorial Hospital	62473V	160.00
Hardin Co Tire & Service Inc	4240V	807.14
Hawkeye West Pest Control	2637V	60.00
Heart of Iowa	6335V	2,320.14
Heart of Iowa Ventures, LLC	365V	747.97
Innovative Ag Services	868V	1,240.48
Iowa Regional Utilities Assoc.	62036V	96.11
Iron Mountain	63471V	75.87
ISAC	63444V	25.00
ISSDA	62103V	50.00
Lawson Products Inc	5826V	2,027.76
Lucas Michel Burton	100315	150.00
Marla Kay Williams	2268V	259.50
Monroe County Sheriff's Office	100771	32.50
NAPA Auto Parts	4290V	412.80
New Providence Hardware	640V	32.47
North Iowa K-9	2734V	150.00
Office Depot	100314	84.01
Omicare Inc	100277	371.95
O'Reilly Auto Parts Inc	62373V	200.52
Pitney Bowes Inc	773V	203.97
Plumb Supply Company	100765	5,608.42
Polk County Treasurer	62794V	449.77
Premier Office Equipment	62320V	119.79
Public Employee Health Fund	1782V	755.95
Radcliffe Complete Small	62080V	10.00
Radcliffe Telephone Co	4207V	313.57
Randall Jennings	100770	200.00
Ryan Contracting & Overhead Doors LLC	100287	2,139.14
Sherry L Simons	552E	17.10
Shield Pest Control	63086V	240.00
Speck Electric	63534V	2,607.72
State Medical Examiners Office	63559V	4,227.00
Storey Kenworthy	61798V	173.19
Summit Food Service LLC	2332V	5,081.94

**Vendor Publication Report****Payment Date Range: 12/16/2020 - 12/16/2020**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Theisens	6220V	442.92
Tina M Schlemme	285E	361.16
US Bank Equipment Finance	954V	4,317.81
Veridian Credit Union	63561V	2,506.24
Verizon Connect Nwf, Inc	100620	18.19
Wilcox Equipment	61738V	81.02
Windstream	84V	327.50
Woodley Funeral Services LLC	2557V	567.00
Ziegler Incorporated	1463V	41.99
<b>Grand Total:</b>	<b>51,775.58</b>	

**20-21 Fiscal Year**  
**HARDIN CO. SHERIFF'S OFFICE**

**November fees**



*A New Century of Service*

David L. McDaniel  
 1116 14th Avenue  
 Eldora, Iowa 50627  
 641-939-8189  
 1-800-568-4373  
 Fax 641-939-8249

0001-1-05-1000-440003	Civil Fees	\$	1,539.22
0001-1-05-1000-440004	Civil Mileage	\$	749.29
0001-1-05-9000-440001	Mental Transports	\$	-
		\$	<b>2,288.51</b>

<b>20-21 Fiscal Year</b>	<b>November fees</b>		
0001-1-05-1000-250100	Contract Law	\$	16,118.75
0001-1-05-1000-250200	Care Prisoners	\$	104,068.90
0001-1-05-9000-440002	Driving Records	\$	6.50
0001-1-05-1000-440006	Purchase Permits	\$	50.00
0001-1-05-1000-441000	Weapon Permits	\$	1,920.00
0001-1-05-1000-443000	Work Release	\$	-
0001-1-05-1000-445000	Sex Offender Reg.	\$	50.00
0001-1-05-1000-550001	Copy Reports	\$	54.00
0001-1-05-1000-850100	CO ENF Surcharge	\$	37.50
0001-1-05-1000-440007	Fingerprint fees	\$	50.00
0001-4-05-1000-849000	Miscellaneous	\$	128.37
	<b>Total:</b>	\$	<b>122,484.02</b>

<b>Funds paid to Treasurer</b>	<b>Total fees</b>	\$	<b>124,772.53</b>
on 11/25/2020	<b>FY 20/21</b>		