

Wednesday, October 20, 2021

NOTICE: Meetings will be held electronically and in-person. To access and participate in meetings remotely, please call 641-939-8108 for Zoom meeting information.

- 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 10.14.21.PDF VENDOR PUBLICATION REPORT 10.20.21.PDF

- 5. Utility Permits & Secondary Roads Department
- 6. Open Bids For Leases Of County Agricultural Land
- 7. Funding Request For Project Tom
- 8. Compensation Board Representative Appointment
- 9. Changes Of Status Sheriff's Office

Documents:

## CHANGES OF STATUS - SHERIFFS OFFICE.PDF

- 10. Other Business
- 11. Adjournment/Recess
- 9:30 A.M. Drainage
   Courthouse Large Conference Room
- 13. 10:30 A.M. Employee Performance Reviews
  Courthouse Large Conference Room

Possible Closed Session Meeting under Iowa Code 21.5(1)(i)

 12:00 P.M. Bidding On Leases Of County Agricultural Land And Awarding Of Bids Courthouse Large Conference Room



Hardin County

## **Vendor Publication Report**

Payment Date Range: 10/14/2021 - 10/14/2021

**Vendor Name** Anchored Walls Wilson Restaurant Supply Inc Vendor Number 100943 63439V Grand Total: 12,325.00 **Total Payments** 9,875.00 2,450.00

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Payment Date Range: 10/20/2021 - 10/20/2021



Hardin County

Vendor Name	Vendor Number	Total Payments
Agsource Cooperative Serv	2607V	36.00
AgVantage FS	690V	37,603.96
Alliant Energy	4253V	13,849.24
Angela De La Riva	100411	330.75
Black Hawk County Sheriff	1024V	41.61
Black Hills Energy	4450V	38.60
BTX lowa, Inc	100276	625.00
Builders FirstSource	677V	75.44
Campbell Supply Co	620V	107.60
Casey's General Store-Eldora	62974V	40.00
Casey's General Store-IFalls	100007	40.00
Cintas-Chicago	2475V	194.62
City of Iowa Falls	509V	31.43
Clapsaddle-Garber Assoc	62302V	5,900.00
Clifford D Cory	566E	72.72
Concrete Inc	3067V	627.00
Cooley Pumping LLC	61963V	346.08
Crosser Electric Inc.	5060V	487.40
Culligan	857V	49.55
Donnlee Jackson	2895V	260.00
Eldora Hardware	2647V	8.69
Eric Eugenio	100207	286.30
Fast Lane Motor Parts LLC	100189	729.81
Franklin Rural Elec Co-Op	1128V	30.00
Galls Incorporated	1389V	618.73
Gary McEwen	222V	260.00
GATR Truck Center	100679	1,079.51
Gehrke Quarries, Inc.	145V	474.91
Grass Masters Lawn & Landscaping Service	100587	1,800.00
Grundy Co. Memorial Hospital Hampton Police Department	62473V 2581V	51.00 20.00
Hardin County Extension	1718V	105.00
Hardin County Treasurer	736V	100.00
Hawkeye West Pest Control	2637V	60.00
Heartland Ins. Risk Pool	4374V	19,512.00
Innovative Ag Services Hubbard	868V	1,229.33
Iowa Department of Transportation	1007V	14,399.00
Iowa Dept of Natural Resources	469V	95.00
Iowa Falls Glass Inc	4609V	412.26
Iowa Prison Industries	809V	63.20
ISAC	920V	25.00
Jasper Construction Services, Inc.	100944	9,700.00
Ken's Repair	4583V	6.95
Linn County Sheriffs Office	61480V	31.50
Lively Trucking	100945	25,000.00
Lori S Kadner	583E	133.68
M & G Tire Service	2615V	1,013.60
Marla Kay Williams	2268V	293.50
Matt Kane Construction	2396V	1,082.25
Medicap Pharmacy #8095	5729V	4,847.43
Mid American Energy	728V	59.52
Mid-America Publishing Corp	62056V	34.02
Moler Sanitation	100385	55.00
Murphy Tractor & Equipment Co., Inc	2286V	724.32
Napa Auto Parts Ackley	869V	9.10

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## Payment Date Range: 10/20/2021 - 10/20/2021

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Vendor Name	Vendor Number	Total Payments
NAPA Auto Parts Eldora	617V	1,154.33
Petroblend Corp.	1219V	3,167.00
Public Employee Health Fund	1782V	782.94
Quaker Security LLC	100507	1,290.00
Quality Automotive Inc	61237V	118.75
Safety-Kleen Corporation	2103V	830.00
Schumacher Elevator Co.	2130V	524.92
Sherry L Simons	552E	12.60
Shield Pest Control LLC	63086V	120.00
Storey Kenworthy	61798V	33.68
Summit Food Service LLC	2332V	4,492.70
Susan Seedorff-Keninger	100212	200.00
Theisens	6220V	319.98
Theresa A. Ritland	61919V	123.50
Thomas Craighton	100361	275.00
Thomas Murphey-Park Host	100870	200.00
Times Citizen	538V	87.75
Titan Machinery Inc.	1580V	8.85
US Bank Equipment Finance	954V	1,260.84
Verizon Connect	100836	418.80
Verlyn Mensing	100703	240.00
Yulisa Garibay	100887	380.00
Z & Z Glass	62420V	740.00
	<b>Grand Total:</b> 161,889.25	

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