

May 19, 2025  
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, Osmund (Bud) Jermeland, and Gary Rayhons present. Absent: none.

A public hearing was held on the permit application for GB Feedlot LLC for two 650 head deep bedded beef cattle confinement buildings at an existing beef cattle confinement facility located in section 16, Ell Township. Certification that publication as to the date and time of the hearing was on file in the Auditor's Office. Those present for the hearing were Supervisors Greiman, Jermeland, and Rayhons, Auditor Michelle K. Eisenman, County Engineer Jeremy Purvis, and EMA/E911/Communications/Zoning Director Andy Buffington. Present from the public were Bob Kern, Mike Birchem, and Cynthia Greiman. Present via GoToMeeting: Rob Hillesland-Summit Tribune, Lisa Crawford, and Veterans Affairs Director James Welsh. Andy Buffington spoke about the application, site visit, and matrix scoring. There were no written or oral comments for or against the application. On motion by Supervisor Rayhons to close the public hearing, seconded by Supervisor Jermeland. All ayes. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried, the Board voted to unanimously approve the application. This recommendation will be forwarded onto the Iowa Department of Natural Resources, as defined by law.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Hiring of Bradley Hillyer, Deputy Sheriff, effective June 16, 2025 at \$80,000 per year. Reviewed and accepted the fiscal year 2023-2024 independent auditor's report from Fort & Schlegel, C.P.A., PC.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Payroll change for Rodney Dodd, Summer help in the Secondary Road Department, with a revision to start date to May 14, 2025.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried, the Board gave approval to the following: Quote for sinks and toilets for 5 bathrooms in the Law Enforcement Center in the amount of \$16,263 with Larsen Plumbing & Heating Inc. Ayes: Greiman, Rayhons. Nays: Jermeland. Motion passed.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 5 to May 19, 2025 as follows:

A1 EXCAVATING & DRAINAGE INC	REPAIR DD	7,950.00
ABSOLUTE WASTE REMOVAL	TRASH SERVICE	232.90
AHLERS & COONEY P C	PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC	WELDING SUPPLIES	127.20
ALLIANT ENERGY	UTIL	7,146.36
AMAZON CAPITAL SERVICES	SUPPLIES	5,798.09
ARNOLD MOTOR SUPPLY	PARTS	2,392.00
AT & T MOBILITY	DATA PLAN	461.93

AXON ENTERPRISE INC	TASER CARTRIDGES	446.00
BATTERIES PLUS BULBS #577	MIS/EXP	152.00
BELINDA RASMUSON OULMAN	MEDICAL EXAMINER	601.63
BELL'S FIRE STOP INC	ANNUAL SERVICE OF FIRE EXT	144.00
BLACK HAWK COUNTY TREASURER	MEDICAL EXAMINER FEES	200.00
BLACK HILLS ENERGY	UTILITIES	78.77
BMC AGGREGATES LC	CLP ROCK	994.20
BOLTON & MENK INC	PROF SERV	13,534.00
BOMGAARS SUPPLY INC	DRILL BIT	13.99
BRAD'S PEST CONTROL	INSECT CONTROL	66.00
BRIAN ROBERTS	MEDICAL EXAMINER	481.85
BROTHERS ACE HARDWARE	SHOP SUPPLIES	129.22
BRUSH & WEED CONTROL SPEC INC	DITCH SPRAYING DD	44,671.05
BURTNESS-LUNDGREN PLUMBING & HEATING, INC	MINISPLIT REPAIR	1,018.56
BUSINESS FORMS & SYSTEMS CO	TAX STATEMENTS/ENVELOPES	807.12
C J COOPER & ASSOCIATES INC	SAFETY SCREENINGS	110.00
CARD SERVICES	SOFTWARE/LODGING/CONF	1,103.80
CARLSON DRAINAGE LLC	KLEMME SHED REPAIRS	265.00
CENTRAL IOWA DISTRIBUTING, INC.	CUST/SUPPLY	2,385.20
CENTURY LINK	PHONES	33.95
CERRO GORDO COUNTY SHERIFF	LEGAL AND COURT	70.80
CHRIS HEYER	MLGE	257.95
CHRYSLER OF FOREST CITY	REPAIR SQUIRREL DAMAGE	44.75
CITY LAUNDERING CO	MISC SUPPLIES	144.67
CITY OF BRITT	SEWER&WATER	58.16
CITY OF GARNER	W/S	298.18
CITY OF GOODELL	SEWER&WATER	85.00
CITY OF WODEN	SEWER&WATER	63.00
CLARION DISTRIBUTING LLC	MISC SUPPLIES	79.75
CLEAR LAKE SANITARY DISTRICT	ESP WATER TEST	88.00
COLOFF DIGITAL	WEBSITE SUPPORT	169.00
COLUMN SOFTWARE PBC	LEGAL	1,358.88
COMMUNICATIONS 1 NETWORK	INTERNET/PH	769.23
CORE & MAIN	PIPE	5,283.72
CORWITH MUN UTILITIES	SEWER&WATER	134.34
CULLIGAN MASON CITY	CUST/SUPPLY	48.40
DAKOTA SUPPLY GROUP	BLADES	48,122.98
DAVID LANE	SHOP TOOLS	5,100.00
DEAN SNYDER CONSTRUCTION CO	PAYMENT #13/SR MAINT BLDG-BRITT	368,600.66
DEAN SNYDER CONSTRUCTION CO	CONSULTANT FEES	1,565.00
DEANNA KELLY	BOARD OF REVIEW	304.80
DELL MARKETING LP	COMPUTER	4,939.23
DK CONSTRUCTION LLC	PAYMENT #1/MAINTNCE/STORAGE GAR	4,862.20
DORIAN GOLL	BOARD OF REVIEW	267.00
DOUG WEILAND	BOARD OF REVIEW	312.50
DOUG'S SMALL ENGINE SALES & SERVICE	MOWER PARTS	261.35
DUNCAN HEIGHTS INC	PAYEE SERVICES	440.00
ELECTRONIC ENGINEERING	DOOR CONTROLLERS	12,171.44
ELECTRONIC ENGR. CO.	TRUCK GUN LOCK	963.00
ELECTRONIC SPECIALTIES INC	MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS	CLEANING OFFICE AT COMM HEALTH	380.00
FORT & SCHLEGEL C.P.A., P.C.	AUDIT/FYE06302024	9,200.00
GARY RAYHONS	MLGE	135.30
GLOBE GAZETTE	SUBSCRIPTION	324.00
GOLD-EAGLE COOPERATIVE	FUEL	204.85
HANCOCK COUNTY COOP OIL ASS'N	DIESEL	22,449.88
HANCOCK COUNTY ENVIRON HEALTH	PERMIT-FOR MILLER SEPTIC TANK	250.00

HANCOCK COUNTY HEALTH SYSTEM	GRANTS/SCREENING/GEN ASSISTANCE	3,532.04
HANCOCK COUNTY MEDICAL BENEFIT	MEDICAL PREMIUMS	155,655.66
HANCOCK COUNTY SHERIFF	JUVENILE COURT	135.20
HEARTLAND POWER COOP	UTILITIES	10.00
HIWAY TRUCK EQUIP INC	PARTS	594.51
HOLIDAY INN	HOTEL FOR TRAINING	403.20
HOLLAND TIRE & SERVICE	TIRES	1,025.00
HY-VEE ACCOUNTS RECEIVABLE	CUST/SUPPLY	48.73
ICAP	PROPERTY/HVAC	1,020.00
IOWA COMMUNICATIONS NETWORK	NETWORK SERVICES	452.00
IOWA DEPT OF REVENUE	CABIN TAX	50.08
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	125.00
IOWA PRISON INDUSTRIES	SIGNS	2,062.50
IOWA SECRETARY OF STATE	NO ACTIVITY CARDS	100.66
IOWA STATE UNIVERSITY	MEETING FEES	125.00
JAMES NELSON	MEETING/MLGE	62.10
JAMES WELSH	SPRING SCHOOL	271.10
JAY LARKIN	BOARD OF REVIEW	274.00
JENNINGS PAINTING & DECORATING LTD	PAY EST #2-FINAL INT PAINT CTHSE	20,000.00
JOHN DEERE FINANCIAL	PARTS	933.56
JOHNSON, MULHOLLAND, COCHRANE	LEGAL FEES	1,245.00
JOSEPH DAVID PETERSEN	MEDICAL EXAMINER	300.00
LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	38.01
LEGGE FARMS LLC	SPRAYING	2,900.00
MAIL SERVICES LLC	MV NOTICES	524.84
MALEK'S LAWN & TREE SERVICE LLC	TATCHERIZING/LAWN SPRAYING	200.00
MARCO TECHNOLOGIES LLC	COPIER	69.42
MARVIN L JOHNSON	MEETING/MLGE	72.99
MENARDS	SHOP LIGHTING	633.94
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	114.00
MIDWEST WASTE LLC	RURAL RECYCLING	5,800.00
MSTS RECEIVABLES LLC	AIR COMP/PRESSURE WASH	369.98
NEAPOLITAN LABS LLC	WEBSITE FINAL DEVELOPMENT	9,375.00
NELSON SEPTIC SERVICES LLC	MILLER SHED REPAIRS	650.00
NEW COOPERATIVE INC	GAS	20.00
NEXT GENERATION TECH LLC	LICENSES	609.00
NIEMAN EXCAVATING LLC	WATER/SEWER -MAINT/STOR GARAGE	7,250.00
NORTH CENTRAL INTERNATIONAL	PARTS	26,412.18
NORTH IOWA MEDIA GROUP	LEGAL	316.15
NORTH IOWA MERCY CLINICS	INMATE MEDICAL	150.00
NORTHERN IOWA CONSTRUCTION	PIPE	5,000.40
PRODUCTS		
NUNCIO'S CONSTRUCTION	MATERIAL FOR RESTROOMS	17,907.60
NUSS TRUCK AND EQUIPMENT	BATTERIES	683.07
OFFICE/AUDITOR OF STATE	FY2024 STATE FILING FEE	625.00
OLLENBURG MOTORS INC	VEHICLE SERVICES	158.60
OVERHEAD DOOR CO. OF MASON CITY	CRYSTAL LAKE SHED REPAIRS	13,621.00
PETROBLEND CORPORATION	OIL	7,887.82
PITNEY BOWES BANK INC RESERVE	POSTAGE BY PHONE	500.00
ACCOUNT		
POLK COUNTY SHERIFF	LEGAL AND COURT	132.00
POMP'S TIRE SERVICE INC	TIRES	11,147.84
POSTMASTER	POSTAGE STAMPS	438.00
POWERPLAN	PARTS	12,804.44
PRAIRIE ENERGY COOPERATIVE	UTILITIES	465.49
PRITCHARD AUTO COMPANY	VEHICLE SERVICES	1,470.98
PRODUCTIVITY PLUS ACCOUNT	PARTS	372.71
QUILL CORPORATION	SUPPLIES	1,193.47

RARESTEP INC	SOFTWARE	6,048.00
RAY O'HERRON CO INC	WEAPON HOLSTERS	1,287.72
RELIABLE GLASS SOLUTIONS LLC	PARTS	769.98
SCHLEUSNER DIRT WORKS LLC	WATER/SEWER	5,982.10
SHARON GOURLEY	BOARD OF REVIEW	330.00
SIS GREIMAN	MLGE	57.75
SKYBLUE SOLUTIONS	PHONE BILL	869.65
STATE HYGIENIC LABORATORY	WELL WATER TESTING	767.50
STATE MEDICAL EXAMINER	AUTOPSY/TOXICOLOGY	3,947.00
STELLAR TRUCK & TRAILER	PARTS	2,411.00
STIVERS FORD LINCOLN	VEHICLE	39,400.00
SWENSON'S HARDWARE	PARTS	269.69
TERRY FLICK	SHOP TOOLS	4,996.30
THRIFTY WHITE PHARMACY	INMATE MEDS	180.08
T-MOBILE	PHONE	1,287.27
TRACY L MARSHALL	DISTRICT 2 MEETING-CHARLES CITY	60.50
TRAVIS OLTHOFF	SHOCK-CHLORINATION	294.25
TRENT MAAKESTAD	SAFETY BOOTS FY25	109.99
TRUE VALUE	SINK REPAIR	18.98
TRULSON AUTO PARTS	SHOP TOOLS	1,164.54
TYLER TECHNOLOGIES INC	MAINT/TECH/TYLER U WEB	9,647.94
UMB BANK, N.A.	BOND PRINCIPAL & INT	233,500.00
UNITYPOINT HEALTH	LEGAL AND COURT	2,100.00
UNPLUGGED WIRELESS COMMUNICATIONS	BATTERY	1,021.00
USCELLULAR	CELL PHONES	542.30
VALSOFT CORPORATION INC.DBA COTT SYS	HOSTED ONLINE INDEX BOOKS	265.00
VERIZON	PHONE	40.01
VERONICA MAAS	MEETING/MLGE	70.24
VISUAL EDGE IT	OFF/EQUIP	156.54
VISUAL EDGE IT	LEASE	71.66
WASTE MANAGEMENT	DISPOSAL	549.44
WEBSTER COUNTY SHERIFF	PAPER SERVICE	39.00
WELLS FARGO FINANCIAL LEASING	COPIER	284.71
WEST PAYMENT CENTER	DATA PROCESSING SERVICES	343.59
WEX BANK	GAS	15,493.22
WINNEBAGO COOP	PHONE	546.74
WINNEBAGO COUNTY JAIL	INMATE BILLING REPORT	14,850.00
YOUTH AND SHELTER SERVICE INC	JUVENILE SHELTER CARE	4,291.80
ZIEGLER INC.	FILTERS	429.29
		<hr/> 1,255,160.89

No further business to come before the Board, motion made to adjourn at 11:40 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 27, 2025.

ATTEST: \_\_\_\_\_  
Ann Hinders, Deputy Auditor

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Florence Sis Greiman, Chair