

July 21, 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.

The minutes of July 14, 2025 were read and approved.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed agreement with Schumacher Elevator Company for door operators for elevator in the amount of \$14,419.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Pay estimate no. 4 in the amount of \$41,978.10 and pay estimate no. 5 in the amount of \$2,380 with DK Construction for the Maintenance/Storage garage.

At a joint teleconference with Cerro Gordo County Board of Supervisors, Casey Callanan, Carl Ginapp, and Chris Watts, Absent: none; Franklin County Board of Supervisors, Gary McVicker, Richard Lukensmeyer, and Chris Vanness, Absent: none, and Hancock County Board of Supervisors, Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present, Absent: none; motion by Supervisor Lukensmeyer, seconded by Supervisor Watts, and carried unanimously, the Joint Board gave approval to the following: Approved the agenda. On motion by Supervisor Watts, seconded by Supervisor Jermeland, and carried unanimously, the Joint Board gave approval to the following: Approved tree maintenance agreements for Joint Drainage District with Scott Torkelson and Alan E. Kruszka. On motion by Supervisor Vanness, seconded by Supervisor Ginapp, and carried unanimously, the Joint Board gave approval to the following: Best and lowest of two quotes received for spraying of Joint Drainage District no. 86-31-1 in the amount of \$7,500 with B & L Seeding. Motion by McVicker, seconded by Rayhons and carried to adjourn Joint Board.

Motion made by Supervisor Jermeland to enter into closed session pursuant to Iowa Code section 21.5 (1)(j), to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The motion was seconded by Supervisor Rayhons and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(j). Supervisors present were Greiman, Jermeland, and Rayhons. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

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 July 7 to July 21, 2025 as follows:

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| ABSOLUTE WASTE REMOVAL,TRASH SERVICE            | 249.19    |
| AHLERS & COONEY P C,PROFESSIONAL SERVICES       | 3,000.00  |
| AIRGAS USA LLC,WELDING SUPPLIES                 | 587.44    |
| ALLIANT ENERGY,UTIL                             | 9,379.22  |
| AMAZON CAPITAL SERVICES,SUPPLIES                | 2,473.41  |
| ANDREW KLEIN,FOP REIMBURSEMENT                  | 320.00    |
| ANN HINDERS,MILEAGE MTG                         | 73.65     |
| APPRAISAL ANALYSTS LLC,BRITT SITE               | 2,000.00  |
| ARNOLD MOTOR SUPPLY,PARTS                       | 1,734.22  |
| AT & T MOBILITY,PHONE                           | 511.94    |
| BLACK HILLS ENERGY,UTILITIES                    | 92.30     |
| BOLTON & MENK INC,PROF SERV                     | 2,838.50  |
| BOMGAARS SUPPLY INC,AMMUNITION                  | 207.89    |
| BRAD'S PEST CONTROL,INSECT CONTROL              | 66.00     |
| BRIAN ROBERTS,MEDICAL EXAMINER                  | 167.65    |
| BRITT AUTO SERVICE & TOWING,VEHICLE SERVICE     | 334.95    |
| BROOK LUTHER,FOP REIMBURSEMENT                  | 320.00    |
| BROTHERS ACE HARDWARE,SUPPLIES                  | 387.38    |
| BRUSH & WEED CONTROL SPEC INC,DITCH SPRAYING DD | 9,341.25  |
| CARD SERVICES,LODGING/PATCH MGMT                | 2,046.97  |
| CARLSON DRAINAGE LLC,JET TILE LINE              | 265.00    |
| CAROLYN M MILLER CSR-RPR,LEGAL AND COURT        | 30.50     |
| CATALDO FUNERAL HOME INC,TRANSPORT              | 800.00    |
| CDW GOVERNMENT INC,WIFI WARRANTY                | 134.70    |
| CEMSTONE CONCRETE MATERIALS LLC,CONCRETE        | 1,170.00  |
| CENTRAL IOWA DISTRIBUTING, INC.,SUPPLIES        | 195.00    |
| CENTURY LINK,PHONE                              | 33.95     |
| CHOSEN VALLEY TESTING INC,COMPACTION TESTING    | 490.00    |
| CHRIS HEYER,MILEAGE                             | 872.85    |
| CITY LAUNDERING CO,MISC SUPPLIES                | 289.34    |
| CITY OF ALGONA,CANINE KEVIN                     | 16,188.90 |
| CITY OF BRITT,SEWER & WATER                     | 37.86     |
| CITY OF CRYSTAL LAKE,WATER                      | 184.68    |
| CITY OF GARNER,WATER METER                      | 517.45    |
| CITY OF GOODELL,SEWER & WATER                   | 85.00     |
| CITY OF KLEMME,SEWER&WATER                      | 52.45     |
| CITY OF WODEN,SEWER&WATER                       | 73.00     |
| CLABAUGH ELECTRIC LLC,MILLER SHED REPAIRS       | 280.00    |
| CLARION DISTRIBUTING LLC,MISC SUPPLIES          | 159.50    |
| CLEAR LAKE SANITARY DISTRICT,ESP WATER TESTS    | 90.50     |
| COLUMN SOFTWARE PBC,LEGAL                       | 3,191.40  |
| COMMUNICATIONS 1 NETWORK,INTERNET/PH            | 768.32    |
| CORWITH MUN UTILITIES,SEWER&WATER               | 210.27    |
| CULLIGAN MASON CITY,CUST/SUPPLY                 | 42.40     |
| DALTON BATES,SAFETY BOOTS FY 2025               | 119.97    |
| DAMIEN STRECKER,SHOCK-CHLORINATION              | 150.00    |
| DEANO'S ROAD DUST CONTROL,CHLORIDE              | 29,994.00 |
| DENCO HIGHWAY CONST CORP,CRACKFILLING           | 63,113.76 |
| DES MOINES STAMP MFG CO,STAMP                   | 41.00     |
| DORNBIER INC,REPAIR DD                          | 1,603.54  |

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| DOUG'S SMALL ENGINE SALES & SERVICE,WEED TRIMMER PART | 14.35      |
| DUNCAN HEIGHTS INC,PAYEE SERVICES                     | 550.00     |
| EARLES DEMOLITION LLC,REPAIR DD                       | 15,810.00  |
| ELDERBRIDGE AGENCY ON AGING,FY2026 SUPPORT            | 10,752.00  |
| ELECTRONIC ENGINEERING,CHARGER                        | 326.20     |
| ELECTRONIC SPECIALTIES INC,CHARGERS                   | 434.10     |
| ELIZABETH H POWERS,CLEANING OFFICE                    | 485.00     |
| ERIC HEJNA,RENT                                       | 550.00     |
| EWING FUNERAL HOME INC,TRANSPORT                      | 800.00     |
| FARMCHEM,PARTS  | 106.49     |
| FULLERTON FUNERAL HOME,TRANSPORT/BODY BAG             | 1,143.00   |
| GALLS LLC,UNIFORMS                                    | 374.33     |
| GARY A PEARSON,FIREARM                                | 362.00     |
| GARY RAYHONS,MILEAGE                                  | 34.10      |
| GOLD-EAGLE COOPERATIVE,FUEL                           | 167.59     |
| GOVWORX, INC,ANNUAL SUBSCRIPTION                      | 5,000.00   |
| HANCOCK COUNTY AGRICULTURAL MUSEUM,FY25-26 BUD ALLOC  | 2,000.00   |
| HANCOCK COUNTY AUDITOR,DD POSTAGE                     | 17.25      |
| HANCOCK COUNTY COOP OIL ASS'N,DIESEL                  | 22,355.70  |
| HANCOCK COUNTY HEALTH SYSTEM,GRANTS/GEN ASSIST/SCREEN | 2,722.51   |
| HANCOCK COUNTY MEDICAL BENEFIT,JULY & AUG 25 MED PREM | 337,778.42 |
| HANCOCK COUNTY SHERIFF,LEGAL AND COURT                | 386.60     |
| HAUGLAND REPAIR,GRAVELY FILTERS                       | 41.98      |
| HEARTLAND POWER COOP,UTILITIES                        | 10.00      |
| HOTSY EQUIPMENT,PARTS                                 | 597.49     |
| HY-VEE ACCOUNTS RECEIVABLE,SUPPLIES                   | 49.54      |
| ICAP,INSURANCE  | 256,703.00 |
| ICIT TREASURER,ITAG CONFERENCE                        | 300.00     |
| ICUBE,2026 ICUBE DUES                                 | 200.00     |
| IDDA,2025/2026 COUNTY DUES                            | 9,000.00   |
| IMWCA,WORK COMP INS                                   | 56,056.00  |
| IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES          | 452.00     |
| IOWA COUNTY ATTORNEYS ASSOCIATION,SPRING CONF REG     | 370.00     |
| IOWA DEPARTMENT OF PUBLIC SAFETY,FY25 QUARTER SYS     | 2,164.50   |
| IOWA DEPT OF REVENUE,CABIN TAX                        | 113.36     |
| IOWA DNR,ESP ANNUAL WATER SUPPLY FEE                  | 25.00      |
| IOWA LAW ENFORCEMENT ACADEMY,TRAINING                 | 35.00      |
| IOWA NATURAL HERITAGE FOUNDATION,INHF DUES            | 100.00     |
| IOWA OUTDOORS,EE MAGAZINE                             | 15.00      |
| IOWA PRISON INDUSTRIES,SIGNS                          | 5,973.24   |
| IOWA STATE ASSOCIATION OF COUNTIES,FY2026 DUES/CONF   | 7,480.00   |
| IOWA STATE UNIVERSITY,MEETING FEES                    | 900.00     |
| IOWA'S COUNTY CONSERVATION SYSTEM,ICCS DUES           | 1,500.00   |
| JAMES NELSON,MEETING/MLGE                             | 62.10      |
| JAMES WELSH,MLGE                                      | 62.70      |
| JOHN DEERE FINANCIAL,FILTERS                          | 1,107.35   |
| JOHN J SWEERS,RENT                                    | 550.00     |
| JOHNSON DRAINAGE SERVICES,PROF SERV                   | 530.00     |
| JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES              | 1,695.00   |
| JOSEPH DAVID PETERSEN,MEDICAL EXAMINER                | 50.00      |
| KAM LINE HIGHWAY MARKINGS,PAINT                       | 87,174.59  |

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| KIESLER'S POLICE SUPPLY INC,AMMUNITION               | 1,056.75   |
| LANDFILL OF NORTH IOWA,4TH INSTALLMENT PAYMENT       | 20,089.08  |
| LANGUAGE LINE SERVICES INC,INTERPRETATION            | 21.00      |
| LINDA JUHL,MILEAGE                                   | 23.65      |
| LINDA LUPPEN,RENT                                    | 550.00     |
| MAIL SERVICES LLC,RENEWAL NOTICES FOR MV             | 506.19     |
| MARCO TECHNOLOGIES LLC,COPIER                        | 69.42      |
| MARVIN L JOHNSON,MEETING/MLGE                        | 72.99      |
| MATTHEW GERDES,FOP REIMBURSEMENT                     | 200.00     |
| MENARDS,SUPPLIES                                     | 1,131.19   |
| MICHAEL DOUGLASS DAISY,CAMPGROUND HOST               | 200.00     |
| MICHAEL FJONE,FOP REIMBURSEMENT                      | 200.00     |
| MICHELLE EISENMAN,MILEAGE/MEALS                      | 176.78     |
| MIDLAND POWER COOPERATIVE,LIGHT AT 120TH&240TH AVE   | 12,088.65  |
| MIDWEST WASTE LLC,RURAL RECYCLING/GARBAGE SERVICE    | 7,244.00   |
| MINER LTD,BRITT MAINTENANCE SHOP                     | 53,366.66  |
| MONARCH WATCH SHOP,MONARCH TAGS                      | 30.00      |
| NELSON SEPTIC SERVICES LLC,ESP PORTA TOILET          | 125.00     |
| NEW COOPERATIVE INC,GAS                              | 20.00      |
| NEWMAN SIGNS INC,SIGNS                               | 7,188.38   |
| NEXT GENERATION TECH LLC,LICENSES                    | 774.45     |
| NORTH CENTRAL DISTRICT OF ASSR,DUES                  | 400.00     |
| NORTH CENTRAL INTERNATIONAL,PARTS                    | 1,686.32   |
| NORTH IOWA REPORTING,TRANSCRIPT                      | 426.25     |
| NUSS TRUCK AND EQUIPMENT,BATTERIES                   | 163.86     |
| OLLENBURG MOTORS INC,VEHICLE SERVICE                 | 89.40      |
| OVERHEAD DOOR CO. OF MASON CITY,GOODELL SHED REPAIRS | 3,977.40   |
| PETROBLEND CORPORATION,OIL                           | 2,238.51   |
| PICTOMETRY INTERNATIONAL CORP,SERVICES               | 66,773.70  |
| POLICE LEGAL SCIENCES, INC.,ANNUAL ONLINE TRAINING   | 1,296.00   |
| POWERPLAN,PARTS                                      | 3,475.95   |
| PRAIRIE ENERGY COOPERATIVE,ESP BATHHOUSE             | 2,980.04   |
| PRAIRIE RIDGE,METHADONE CLINIC EXPENDITURE           | 13,597.28  |
| PRIA,MEMBERSHIP                                      | 60.00      |
| PRINTING SERVICES INC,BRITT RURAL ROUTE MAILER       | 448.41     |
| PRITCHARD AUTO COMPANY,INSURANCE DEDUCTIBLE/SERVICE  | 352.48     |
| RACHEL J WAGNER,LEGAL AND COURT                      | 10.00      |
| SAMANTHA GOBELI,MILEAGE                              | 60.50      |
| SCHUMACHER ELEVATOR CO,MAINTENANCE                   | 3,576.86   |
| SHIELD TECHNOLOGY CORP,MAINT AGREEMENT               | 9,700.00   |
| SKYBLUE SOLUTIONS,PHONE BILL                         | 877.00     |
| SOIL & SEPTIC LLC,REPAIR DD                          | 884.00     |
| STATE HYGIENIC LABORATORY,WELL WATER TESTING         | 1,135.00   |
| STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY            | 2,047.00   |
| STELLAR TRUCK & TRAILER,PARTS                        | 1,780.00   |
| STRATFORD GRAVEL INC,ROCK                            | 264,713.30 |
| SUE THRELKELD,SHOCK CHLORINATION                     | 294.25     |
| SWENSON'S HARDWARE,PARTS                             | 199.97     |
| THE FLOWER CART,2 POTTED CONTAINERS                  | 80.00      |
| THE IOWA SPORTSMAN,IOWA SPORTSMAN AD                 | 300.00     |
| TIM SMITH,CAMPGROUND HOST                            | 200.00     |

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| T-MOBILE,PHONE   | 1,300.81     |
| TONY RASMUSSEN,FOP REIMBURSEMENT                       | 320.00       |
| TRACY L MARSHALL,ICRA SUMMER SCHOOL                    | 213.35       |
| TRIUMPH SOLUTIONS,SAFETY                               | 5,219.46     |
| TRUCK CENTER COMPANIES,FILTERS                         | 362.25       |
| TRULSON AUTO PARTS,PARTS                               | 1,042.64     |
| TYLER TECHNOLOGIES INC,TYLER SUBSCRIPTIONS             | 89,576.70    |
| UNITED STATES TREASURY,PCORI FEE                       | 236.67       |
| USCELLULAR,CELL PHONE BILL                             | 542.30       |
| VALSOFT CORPORATION INC.DBA COTT SYSTEMS,SOFTWARE SUPP | 4,020.00     |
| VERIZON,PHONE  | 40.01        |
| VERONICA MAAS,MEETING/MLGE                             | 70.24        |
| VISUAL EDGE IT,CONTRACT BASE RATE                      | 245.11       |
| VISUAL EDGE IT,LEASE                                   | 71.58        |
| WASTE MANAGEMENT,DISPOSAL                              | 601.74       |
| WELLS FARGO FINANCIAL LEASING,MACHINE RENT             | 430.38       |
| WEST PAYMENT CENTER,ONLINE/SOFTWARE                    | 343.59       |
| WEX BANK,GAS   | 18,656.49    |
| WILLSON & PECHACEK PLC,LEGAL SERVICES                  | 675.00       |
| WINNEBAGO COOP,PHONE                                   | 536.27       |
| WINNEBAGO COUNTY JAIL,MONTHLY INMATE                   | 13,310.00    |
| WINNEBAGO HISTORICAL SOCIETY,FY2025-2026 BUDGET ALLOC  | 1,000.00     |
| YOUTH AND SHELTER SERVICE INC,JUVENILE SHELTER CARE    | 1,166.25     |
| YOUTH SHELTER CARE/N CENT'L IA,JUVENILE SHELTER CARE   | 884.83       |
| ZIEGLER INC.,PARTS                                     | 3,309.65     |
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|  | 1,625,937.78 |

No further business to come before the Board, motion made to adjourn at 12:06 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 29, 2025.

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

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Florence Sis Greiman, Chair