

October 20, 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 October 13, 2025 were read and approved. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland, and carried unanimously, to amend the previously adopted minutes of September 29, 2025, to correct the Board of Supervisor member who motioned on the following motion, On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed corrective easement for Windstream Holdings, Inc for a permanent easement for the purpose of locating, maintaining, and constructing an underground utility consisting of new fiber optic transmission cable under and across the right-of-way facilities of Drainage District no. 112 located in the South Half (S ½) of the North West Quarter (NW ¼) of Section 28, Garfield Township. The motion as corrected is as follows: On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Signed corrective easement for Windstream Holdings, Inc for a permanent easement for the purpose of locating, maintaining, and constructing an underground utility consisting of new fiber optic transmission cable under and across the right-of-way facilities of Drainage District no. 112 located in the South Half (S ½) of the North West Quarter (NW ¼) of Section 28, Garfield Township.

On motion by Supervisor Jermeland and died for lack of a second, to appoint Chris Heyer the county sanitarian in future that position will be county sanitarian/county health officer going forward.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Confirm the appointment of the County Sanitarian who is also the Environmental Health Specialist for Hancock County as the health official under Hancock County ordinance no. 7. Landowner/Applicant's Guide to Private Crossing Easements and Applicant's Guide to Drainage District Crossing Easements.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Invoice no. 1 with Dean Meyer Electric for electrical work for the Maintenance/Storage garage in the amount of \$13,260.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 6 to October 20, 2025 as follows:

ABSOLUTE WASTE REMOVAL	TRASH SERVICE	249.19
ACE INDUSTRIAL SUPPLY INC	SHOP TOOLS	849.90
ACEK9	ACE WATCHDOG SERVICE	168.00

AHLERS & COONEY P C	PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC	WELDING SUPPLIES	808.41
ALLIANT ENERGY	UTILITIES	9,271.37
AMAZON CAPITAL SERVICES	SUPP	1,655.33
ARNOLD MOTOR SUPPLY	PARTS	59.69
AT & T MOBILITY	DATA PLAN	553.20
BARCO MUNICIPAL PRODUCTS INC	SIGN SUPPLIES	649.17
BELINDA RASMUSON OULMAN	MEDICAL EXAMINER	141.10
BLACK HILLS ENERGY	UTILITIES	88.98
BLAZEK ELECTRIC	LIGHTS/COURTHOUSE	3,524.70
BMC AGGREGATES LC	ROADSTONE	84,582.00
BOLTON & MENK INC	PROF SERV	757.50
BOMGAARS SUPPLY INC	OIL/LUBRICANTS	35.97
BRAD'S PEST CONTROL	INSECT CONTROL	66.00
BRIAN ROBERTS	MEDICAL EXAMINER	175.10
BROTHERS ACE HARDWARE	SUPP	173.94
C J COOPER & ASSOCIATES INC	SAFETY	225.00
CARD SERVICES	LODGING/SUPP	3,969.18
CARLSON DRAINAGE LLC	TILE REPAIR	2,690.20
CAROLYN M MILLER CSR-RPR	LEGAL AND COURT	31.50
CEMSTONE CONCRETE MATERIALS LLC	CONCRETE	2,590.00
CENTRAL IOWA DISTRIBUTING, INC.	MISC SUPPLIES	1,752.00
CENTURY LINK	PHONE	33.95
CERRO GORDO COUNTY AUDITOR	2025 LEVY FOR JDD 86-31-1	10,824.91
CHRIS HEYER	MLGE	444.40
CITY LAUNDERING CO	MISC SUPPLIES	144.67
CITY OF BRITT	UTILITIES	328.82
CITY OF CRYSTAL LAKE	WATER/SEWER	191.31
CITY OF GARNER	WATER/SEWER	231.91
CITY OF GOODELL	SEWER&WATER	104.00
CITY OF KLEMME	SEWER & WATER	49.71
CITY OF WODEN	SEWER&WATER	63.00
CLARION DISTRIBUTING LLC	MISC SUPPLIES	159.50
CLEAR LAKE SANITARY DISTRICT	ESP WATER TEST	44.00
COLEMAN MOORE COMPANY	PIPE REPAIRS	3,895.02
COLUMN SOFTWARE PBC	LEGAL	2,605.65
COMMUNICATIONS 1 NETWORK	INTERNET/PH	771.10
CONCORD DEVELOPMENT COMPANY	RENT	550.00
CORWITH MUN UTILITIES	UTILITIES & SEWER & WATER	104.50
CULLIGAN MASON CITY	SUPPLIES	52.70
DAVID LANE	SHOP TOOLS	179.99
DEAN SNYDER CONSTRUCTION CO	PAYMENT #17/SR MAINT BLDG-BRITT	224,255.27
DEANO'S ROAD DUST CONTROL	CHLORIDE	4,438.80
DELL MARKETING LP	COMPUTER	2,958.89
DENCO HIGHWAY CONST CORP	CRACK FILLING	54,191.71

DEPT. OF INSPECTIONS, APPEALS, & LICENS	ELEVATOR PERMIT	350.00
DOUG'S SMALL ENGINE SALES & SERVICE	PARTS AND SUPPLIES	211.41
DUNCAN HEIGHTS INC	PAYEE SERVICES	550.00
ELECTRONIC SPECIALTIES INC	MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS	CLEANING OFFICE	500.00
FASTENAL COMPANY	PIPE CULVERT REPAIRS	210.00
FORGE & BUILD	PARTS	30.99
FORT & SCHLEGEL C.P.A., P.C.	AUDIT/FYE063025	13,500.00
GALLS LLC	UNIFORMS	235.19
GARY RAYHONS	MILEAGE	104.50
GOLD-EAGLE COOPERATIVE	FUEL	85.65
GREATAMERICA FINANCIAL SVCS	COPIER/PRINTER	686.94
HANCOCK COUNTY AUDITOR	DD LEVY ADMIN FEES	14,155.00
HANCOCK COUNTY BOARD OF SUPERVISORS	REIMBURSE IDDA FEEES	9,000.00
HANCOCK COUNTY COOP OIL ASS'N	PARTS	15,913.89
HANCOCK COUNTY EXTENSION	ED/REGISTRATION FEES	90.00
HANCOCK COUNTY HEALTH SYSTEM	GRANTS	2,761.69
HANCOCK COUNTY MEDICAL BENEFIT	MEDICAL PREMIUMS	335,175.48
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT	REPAIR DD #7 SEC 5 TILE	5,311.25
HANCOCK COUNTY SHERIFF	LEGAL AND COURT	927.15
HEARTLAND POWER COOP	UTILITIES	10.00
HENRY M ADKINS & SON INC	BALLOTS/SHIPPING/CODING	10,628.50
HOFFMAN FILTER SERVICE LLC	FILTERS	75.00
HOLIDAY INN	CONTINUING ED	560.00
HOLLAND TIRE & SERVICE	TIRES	997.00
HY-VEE ACCOUNTS RECEIVABLE	CUST/SUPPLY	65.27
IOWA ASSOCIATION OF NATURALIST	IAN MEMBERSHIP	20.00
IOWA COMMUNICATIONS NETWORK	NETWORK SERVICES	452.00
IOWA DEPARTMENT OF PUBLIC SAFETY	FY26 1ST QTR IOWA/NCIC TERMINAL BILL	2,139.00
IOWA DEPT OF REVENUE	CABIN TAX	126.44
IOWA DRAINAGE INC	REPAIR DD	4,284.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	250.00
IOWA PRISON INDUSTRIES	SIGNS	2,964.65
ISAA	CONFERENCE	425.00
ISACA	ISACA FALL CONF	275.00
JAMES NELSON	MEETING/MLGE	62.10
JENNIFER ROBERTS	TRAINING EXPENSES	228.60
JOE COOK	SHOCK-CHLORINATION	324.85
JOHN DEERE FINANCIAL	PARTS	3,077.25
JOHNSON, MULHOLLAND, COCHRANE	LEGAL FEES	960.00
JOLENE LEERAR	MEALS/TRAINING	38.60
JOSEPH DAVID PETERSEN	MEDICAL EXAMINER	100.00
JOSH CARLSON	WELL PLUGGING	283.55

KIMBERLY A. BLINK, CSR.	DEPOSITION	55.00
KOSSUTH COUNTY AUDITOR	2025 LEVY FOR JDD 87-5	6,800.00
LANGUAGE LINE SERVICES INC	INTERPRETATION	14.70
LARKIN RADON & CONSTRUCTION, LLC	SINKS/BATHROOM PARTITIONS	5,586.99
LARSEN PLUMB&HEATING INC	TOILETS/SINKS/LEC-4 BATHROOMS	6,691.97
LAURA R FULTON, CSR, RPR	TRANSCRIPT	7.00
LEE LTD.	MATERIALS RACK PARTS	1,500.00
LELAND WOODWORKS	BRITT SHED COUNTERTOP	1,005.00
LYNN BRUGGEMAN	MEALS/MLGE	172.31
MAIL SERVICES LLC	MV NOTICES	533.97
MARC	PARTS	554.63
MARCO TECHNOLOGIES LLC	COPIER	69.42
MARIANNE WELSCH	PHONE	243.00
MARVIN L JOHNSON	MEETING/MLGE	72.99
MASON CITY HEARING ASSOC PC	SAFETY SCREENING	88.50
MECHANICAL AIR SYSTEMS	BACKFLOW LEAKING	345.00
MENARDS	PARTS	905.70
MICHAEL DOUGLASS DAISY	CLP CAMPGROUND HOST	93.33
MICHELLE EISENMAN	MILEAGE/MEALS TRAINING	264.72
MID COUNTRY MACHINERY INC	PARTS	1,429.94
MIDWEST CONCRETE CUTTING INC	ASPHALT REPAIR	930.00
MIDWEST WASTE LLC	RURAL RECYCLING	5,800.00
MILLER PHARMACY	INMATE MEDS	144.71
MMK VENTURES, LLC	RENT	550.00
NASSCO INC	CUST/SUPPLY	364.95
NELSON SEPTIC SERVICES LLC	ESP PORTA TOILET	125.00
NEXT GENERATION TECH LLC	LICENSES	720.45
OFFICE ELEMENTS	OFFICE EQUIPMENT/FURNITURE	6,239.72
OLLENBURG MOTORS INC	VEHICLE SERVICE	160.60
OVERHEAD DOOR CO. OF MASON CITY	MILLER SHED REPAIRS	1,926.60
PETERSON CONTRACTORS INC	BOX CULVERT	49,434.88
PETROBLEND CORPORATION	OIL	3,051.63
POLK COUNTY SHERIFF	LEGAL AND COURT	97.80
POLK COUNTY SHERIFF'S OFFICE	LEGAL AND COURT	97.80
POWERPLAN	BOX CULVERT REPAIRS	13,847.89
PRAIRIE ENERGY COOPERATIVE	ESP CAMPGROUND	953.63
PRITCHARD AUTO COMPANY	VEHICLE SERVICE	199.89
QUILL CORPORATION	OFFICE SUPPLIES	53.19
REES HYDRAULIC SALES & SVC	PARTS	5.58
RODNEY HALFPOP	SAFETY BOOTS FY26	126.95
SCHLEUSNER DIRT WORKS LLC	REPAIR DD	2,473.65
SKYBLUE SOLUTIONS	PHONE BILL	928.29
SONUS LANGUAGE SERVICES, LLC	INTERPRETER SERVICES	175.00
STATE HYGIENIC LABORATORY	WELL WATER TESTING	1,393.00
STATE MEDICAL EXAMINER	AUTOPSY/TOXICOLOGY	4,094.00

STROMER OVERHEAD DOOR	INSTALL WALL STATIONS	520.70
SWENSON'S HARDWARE	PARTS	188.40
TANNER T KOCKLER	TRANSCRIPT	68.00
THRIFTY WHITE PHARMACY	INMATE MEDS	632.72
TIM SMITH	ESP CAMPGROUND HOST	200.00
T-MOBILE	PHONE	698.34
TRACY L MARSHALL	ICRA DISTRICT II MEETING	60.50
TREASURER STATE OF IOWA	ANNUAL MINING PERMITS	210.00
TRI-TECH FORENSICS INC	BLOOD/URINE SPECIMAN KIT	255.29
TRUCK CENTER COMPANIES	FILTERS	119.53
TRULSON AUTO PARTS	ANTIFREEZE	1,403.66
TYLER TECHNOLOGIES INC	DISASTER RECOVERY SERVICES	6,126.15
ULINE	BRITT SHOP FURNISHINGS	13,350.82
USCELLULAR	PHONE	589.11
VERIZON	PHONE	40.01
VERONICA MAAS	MEETING/MLGE	70.24
VISUAL EDGE IT	LICENSES	5,888.94
VISUAL EDGE IT	LEASE	72.63
WASTE MANAGEMENT	DISPOSAL	603.68
WEAVER & WEAVER INC	REPAIR DD 130 MAIN TILE	809.40
WELLS FARGO FINANCIAL LEASING	PRINTER LEASE	362.09
WEST PAYMENT CENTER	DATA PROCESSING SERVICES	922.00
WEX BANK	GAS	15,616.76
WINNEBAGO COOP	PHONE	536.27
WINNEBAGO COUNTY JAIL	MONTHLY INMATE	14,245.00
WINNEBAGO COUNTY SHERIFF	LEGAL AND COURT	123.40
WORTH COUNTY TREASURER	HOSTING ISICS RADIO TRAFF REC LOGGER	4,800.00
WRIGHT COUNTY SHERIFF	LEGAL AND COURT	51.00
ZIEGLER INC.	PARTS	5,114.62
		1,045,019.83

No further business to come before the Board, motion made to adjourn at 10:04 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 27, 2025.

ATTEST: _____
Michelle K. Eisenman, Auditor

Florence Sis Greiman, Chair