

February 18, 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, Gary Rayhons and Osmund (Bud) Jermeland present. Absent: none.

The minutes of February 12, 2025 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Signed lease with Hancock County Health System for 545 State Street Building, Suite #1, Garner, effective July 1, 2025. Signed letter of endorsement for Hancock County Conservation for Prairie Meadows Community Betterment grant application for playground equipment.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Pay estimate no. 10 for Secondary Roads Britt Maintenance Facility in the amount of \$652,417.03 with Dean Snyder Construction Co. Appointed James Nelson, Britt, as alternate to the North Iowa Regional Housing Authority board.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following corrective Resolution:

#### RESOLUTION NO.2025-004

#### RESOLUTION NAMING DEPOSITORIES

##### Corrected Resolution

Resolved, that the Board of Supervisors of Hancock County in Hancock County, Iowa, approves the following list of financial institutions to be depositories of the Hancock County funds in conformance with all applicable provisions of the Iowa Code Chapter 12C. The Hancock County Treasurer is hereby authorized to deposit the Hancock County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under prior resolution	Maximum Balance in effect under this resolution
Reliance State Bank	Garner	\$19,000,000.00	\$19,000,000.00
Clear Lake Bank & Trust (Garner)	Clear Lake	1,000,000.00	1,000,000.00
First State Bank	Britt	3,000,000.00	3,000,000.00
Farmers Trust & Savings (Britt)	Buffalo Center	1,000,000.00	1,000,000.00
Iowa State Bank	Corwith	1,000,000.00	1,000,000.00
First Citizens National Bank (Kanawha)	Clarion	1,000,000.00	1,000,000.00

NSB	Titonka	1,000,000.00	1,000,000.00
Manufacturers Bank & Trust	Forest City	0,000,000.00	2,000,000.00

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 February 3 to February 18, 2025 as follows:

A1 EXCAVATING & DRAINAGE INC,REPAIR DD	39,775.80
ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
ACTIVE 911 INC,SUBSCRIPTION RENEWAL	2,553.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	370.63
ALLIANT ENERGY,UTIL	1,133.12
AMAZON CAPITAL SERVICES,SUPPLIES	2,444.93
ANDREW ALAN GAMBLE,ATTENDANCE AND MLGE	31.00
ANDREWS FUNERAL HOMES,BURIAL/TRANSPORT	2,525.00
ARNOLD MOTOR SUPPLY,PARTS	260.20
AT & T MOBILITY,DATA PLAN	461.93
ATCO INTERNATIONAL,PARTS	466.40
BARBARA A TRULSON,SPECIAL ELECTION25	267.60
BAUER BUILT INC.,TIRE SUPPLIES	431.76
BESS MACHINING LLC,SIGN SUPPLIES	5,184.55
BETH RASMUSSEN,SPECIAL ELECTION25	39.00
BLACKSTRAP INC,SALT	14,411.91
BLAZEK ELECTRIC,FIXED/PLANT	764.45
BMC AGGREGATES LC,ROADSTONE	370,000.00
BOLTON & MENK INC,PROF SERV	14,177.00
BOMGAARS SUPPLY INC,GLOVES	22.99
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRENDA L HANSON,SPECIAL ELECTION25	31.50
BRIAN ROBERTS,CPR CARDS/CPR TRAIN	1,075.00
BROCK DAVID ABELE,ATTENDANCE AND MLGE	31.00
BROTHERS ACE HARDWARE,MISC SUPPLIES	212.96
BUD JERMELAND,MILEAGE TO SCH	122.10
CARD SERVICES,LODGING/ANTIVIRUS/PATCH MGMT	1,480.95
CAROLYN M MILLER CSR-RPR,LEGAL AND COURT	9.50
CDW GOVERNMENT INC,CABIN WIFI	280.97
CECELIA AVIS BROWN,ATTENDANCE AND MLGE	30.50
CENTRAL IOWA DISTRIBUTING, INC.,CUST/SUPPLY	1,272.00
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	223.08
CENTURY LINK,PHONES	33.95
CHRIS HEYER,MLGE	373.45
CHRIS MARTIN SCHULZ,ATTENDANCE AND MLGE	58.00
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT,SEWER&WATER	48.14
CITY OF CRYSTAL LAKE,WATER/SEWER	61.18
CITY OF GARNER,W/S	264.90
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER & WATER	57.86
CITY OF WODEN,SEWER & WATER	63.00

CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
CLIFFORD JAMES-SCOTT ALLEN,ATTENDANCE AND MLGE	50.00
CODY PAULSEN,SAFETY BOOTS FY 2025	150.00
COLOFF DIGITAL,WEBSITE SUPPORT PACKAGE	169.00
COLUMN SOFTWARE PBC,LEGAL	1,424.29
COMMUNICATIONS 1 NETWORK,INTERNET/PH	767.73
CONNOR BAILEY,WINTERFEST LUNCH	30.00
CORWITH MUN UTILITIES,UTILITIES	202.57
COVERTTRACK GROUP INC,GPS	600.00
CULLIGAN MASON CITY,CUST/SUPPLY	11.00
DANIEL JOE STUDER,ATTENDANCE AND MLGE	50.00
DAVID L PADDERUD,SPECIAL ELECTION25	253.60
DAVID LANE,SHOP TOOLS	258.49
DEB TRULSON,SPECIAL ELECTION25	60.00
DEBRA MARIE HILL,SPECIAL ELECTION25	42.00
DENISE ANN ROSSMILLER,ATTENDANCE AND MLGE	45.50
DENISE L JAKOUBEK,SPECIAL ELECTION25	267.60
DOUG'S SMALL ENGINE SALES & SERVICE,BRUSH CUTTING	601.88
DRIVERS LICENSE GUIDE COMPANY,SUBSCRIPTION	33.95
DUNCAN HEIGHTS INC,PAYEE SERVICES	440.00
ELECTRONIC ENGINEERING,RENEWAL OF FCC LICENSE	250.00
ELECTRONIC SPECIALTIES INC,RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	380.00
ERIC ALLEN WILLIAMS,ATTENDANCE AND MLGE	32.00
FORCE AMERICA DISTRIBUTING LLC,PARTS	764.08
FORGE & BUILD,PARTS	455.97
GALLS LLC,UNIFORMS	361.51
GLOBE GAZETTE CIRCULATION DEPT,SUBSCRIPTION	104.00
GOLD-EAGLE COOPERATIVE,FUEL	143.63
GUSTAVE A LARSON CO,AIRFILTERS FOR FAN COIL	152.71
H & K PLUMBING INC,BRITT SHED REPAIRS	6,077.26
HANCOCK COUNTY AGRICULTURAL SOCIETY,FY 2024-2025 BUDGET ALLOC	34,500.00
HANCOCK COUNTY COOP OIL ASS'N,GAS	6,460.49
HANCOCK COUNTY MEDICAL BENEFIT,MARCH MEDICAL PREMIUMS	156,653.36
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT,E911 SIGN INSTALL	170.78
HARDIN COUNTY SHERIFF,INMATE	420.00
HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON INC,CODING AND TESTING/BALLOTS/SHIPPING	1,541.71
HOGAN-BREMER-MOORE COLONIAL CHAPEL,TRANSPORT	753.00
HOTSY EQUIPMENT,PARTS	313.25
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	53.90
IDALS,APIARY INSPECTIONS	157.56
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA DEPT OF REVENUE,JANUARY CABIN TAX	120.98
IOWA EMERGENCY MGMT ASS'N,ACTIVE MEMBERSHIP	225.00
IOWA PRISON INDUSTRIES,ILEA SUPPLIES	230.00
IOWA STATE ASSOCIATION OF COUNTIES,2025 ISAC SPRING CONF	730.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,TRAINING	150.00
IOWA'S COUNTY CONSERVATION SYSTEM,CCPOA SPRING WORKSHOP	20.00
ISACA DISTRICT II AUDITORS,FY2025 ISACA DIST 2 DUES	20.00
JANE SWENSON,SPECIAL ELECTION25	54.10

JANICE K. HANA,SPECIAL ELECTION25	42.00
JENNIFER CORI WEILAND,ATTENDANCE AND MLGE	41.00
JOHN ALLAN NEHL,ATTENDANCE AND MLGE	38.50
JOHN BOWMAN,SPECIAL ELECTION25	311.20
JOHN DEERE FINANCIAL,PARTS	397.65
JUDY ALLEN,SPECIAL ELECTION25	206.20
KAREN PRIEBE,SPECIAL ELECTION25	15.25
KAYCEE KRUGER,LEGAL AND COURT	5.00
KELSEY ANN MAHLSTEDT,ATTENDANCE AND MLGE	44.00
LANDFILL OF NORTH IOWA,ANNUAL MEMBERSHIP DUES	4,565.70
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	12.60
LARRY DEAN SMALL,ATTENDANCE AND MLGE	39.00
LOIS DELEON,SPECIAL ELECTION25	155.60
MAIL SERVICES LLC,MV NOTICES	462.47
MARC,MISC SUPPLIES	1,081.00
MARCO TECHNOLOGIES LLC,COPIER	60.36
MARILYN JESSIE KRAL,ATTENDANCE AND MLGE	30.50
MARY ELIZABETH BUSH,ATTENDANCE AND MLGE	30.50
MENARDS,SUPP/PARTS	1,771.74
MICHELLE EISENMAN,MILEAGE TO SCH	134.20
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MOTOROLA SOLUTIONS INC,SERVICE CONTRACT	24,438.00
NASSCO INC,CUST/SUPPLY	364.95
NEW COOPERATIVE INC,PARTS	79.00
NEXT GENERATION TECH LLC,LICENSES	651.50
NUWAY-K & H COOPERATIVE,DIESEL	5,863.01
OLLENBURG MOTORS INC,VEHICLE SERVICE	158.60
OVERHEAD DOOR CO. OF MASON CITY,BRITT SHED REPAIRS	1,139.65
P & P ELECTRIC INC,GENERATOR LOADBANK FOR COURTHOUSE	1,347.50
PANORAMIC SOFTWARE INC,SUBSCRIPTION	495.00
PETROBLEND CORPORATION,FILTERS	2,195.12
PITNEY BOWES BANK INC,SUPPLIES	348.58
PLUMB SUPPLY COMPANY-MSC,PARTS FOR LEC BATHROOM	265.03
POLICE LEGAL SCIENCES, INC.,TRAINING	120.00
POWERPLAN,PARTS	4,602.94
PRAIRIE ENERGY COOPERATIVE,UTILITIES	371.16
PRITCHARD AUTO COMPANY,PARTS	210.04
QUILL CORPORATION,SUPPLIES	118.62
RACHEL J WAGNER,LEGAL AND COURT	35.00
REBECCA J HAXTON,SPECIAL ELECTION25	42.00
ROGNES BROTHERS EXC INC,BOX CULVERT	31,251.12
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	2,704.69
SEPRO CORPORATION,CL WATER TEST	262.00
SHEILA DAWN NIELSEN,ATTENDANCE AND MLGE	45.00
SHIRLEY OLSON,SPECIAL ELECTION25	267.60
SHIRLEY TEGTMEYER,SPECIAL ELECTION25	147.70
SIS GREIMAN,MLGE TO SCH	124.30
SKYBLUE SOLUTIONS,PHONE BILL	1,244.54
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	5,994.00
SUSAN J BRUXVOORT,SPECIAL ELECTION25	53.50
SWENSON'S HARDWARE,PARTS	255.84

T-MOBILE,PHONE	1,188.55
TRACY L MARSHALL,DISTRICT II MEETING	60.50
TRAVIS WILLIAM TRCA,ATTENDANCE AND MLGE	36.00
TRULSON AUTO PARTS,BATTERIES	636.25
TUCKER ALAN SCHROEDER,ATTENDANCE AND MLGE	38.00
TYLER WEISENSTEIN,SAFETY BOOTS FY 2025	129.95
UMB BANK, N.A.,BOND REGISTRATION FEE	600.00
US RECORDS MIDWEST LLC,OFFICE SUPPLIES	1,901.39
USCELLULAR,PHONES	729.36
VERIZON,PHONE	40.01
VISUAL EDGE IT,OFFICE EQUIPMENT	400.12
VISUAL EDGE IT,LEASE	65.58
WASTE MANAGEMENT,DISPOSAL	556.71
WEBSTER COUNTY SHERIFF,LEGAL AND COURT	35.00
WELLS FARGO FINANCIAL LEASING,COPIER	279.69
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	343.59
WEX BANK,GAS	6,771.87
WILLSON & PECHACEK PLC,LEGAL SERVICES	3,892.75
WINNEBAGO COOP,PHONE	544.74
WINNEBAGO COUNTY JAIL,INMATES	11,770.00
ZIEGLER INC.,PARTS	901.75
<b>TOTAL</b>	<b>821,410.80</b>

The remainder of the meeting was to review budget submissions for fiscal year 2025-2026 and a videoconference call with Senator Dawson regarding county budgets.

No further business to come before the Board, motion made to adjourn at 1:20 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 24, 2025.

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

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Florence Sis Greiman, Chair