

June 16, 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 June 9, 2025 were read and approved. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to amend the previously adopted minutes of June 2, 2025, to correct the fiscal year for salary certifications: On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Salary certifications for Fiscal Year 2024-2025 to be effective July 1, 2025. The motion as corrected is as follows: On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Salary certifications for Fiscal Year 2025-2026 to be effective July 1, 2025.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Five-day special class C retail alcohol license for Backpocket Brewing LLC doing business as Backpocket Brewing effective July 22, 2025. Set July 29, 2025 at 10:00 a.m. as the date and time for formal hearing with landowners of Drainage District no. 28 Lateral 1. Fireworks display application for Save the Lake (Crystal Lake) for public display on July 4, 2025 with rain dates of July 5, 6, 7 or 8, 2025.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Abatement of uncollectible taxes of mobile home in the amount of \$1,116 for parcel 2198000003. Addition of Iowa Drainage, Inc. and Soil & Septic, LLC as contractors for drainage work. Terms of service for Fort & Schlegel CPA PC for audit of financial statements for Fiscal Year 2024-2025 in an amount not to exceed \$22,785.

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 June 2 to June 16, 2025 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	232.90
AIRGAS USA LLC,WELDING SUPPLIES	802.93
ALBERT LEA SEED HOUSE,FOOD PLOT SEED	305.10
ALLIANT ENERGY,UTIL	6,683.18
AMAZON CAPITAL SERVICES,OFFICE EQUIP	13,142.41
AMERICAN LEGION,FLAGS FOR COURTHOUSE	213.32
ANDREW RIES,SAFETY BOOTS FY25	150.00
ARNOLD MOTOR SUPPLY,PARTS	1,691.17
AT & T MOBILITY,PHONES&DATA	931.39
BAUER BUILT INC.,TIRES	17,227.12
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	553.15
BOLTON & MENK INC,PROF SERV	480.00
BOMGAARS SUPPLY INC,HERBICIDE	265.01
BRAD'S PEST CONTROL,INSECT CONTROL	66.00

BRIAN ROBERTS,MEDICAL EXAMINER	307.50
BROTHERS ACE HARDWARE,MILLER SUPP	697.53
C J COOPER & ASSOCIATES INC,SAFETY SCREENINGS	110.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	2,861.56
CARD SERVICES,PATCH MGMT ANTI VIRUS/LODGING/DUES/LEGAL	885.52
CATALDO FUNERAL HOME INC,TRANSPORT	800.00
CDW GOVERNMENT INC,WIFI WARRANTY	280.25
CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES	350.00
CENTURY LINK,PHONES	33.95
CERRO GORDO COUNTY TREASURER,MEDICAL EXAMINER	576.90
CHAD LANG,SAFETY BOOTS FY 2025	150.00
CHRYSLER OF FOREST CITY,VEHICLE SERVICE	953.65
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT,SEWER&WATER	37.86
CITY OF CRYSTAL LAKE,WATER/SEWER	98.29
CITY OF GARNER,W/S LEC	223.76
CITY OF GOODELL,SEWER&WATER	85.00
CITY OF KLEMME,SEWER&WATER	51.37
CITY OF MASON CITY,DUES	1,974.80
CITY OF WODEN,SEWER&WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	159.50
CLEAR LAKE SANITARY DISTRICT,ESP WATER TEST	88.00
CODY WITTE,SAFETY BOOTS FY25	119.99
COLOFF DIGITAL,COUNTY WEBSITE	169.00
COLUMN SOFTWARE PBC,LEGALS	2,131.81
COMMUNICATIONS 1 NETWORK,INTERNET/PH	769.62
CORE & MAIN,TILE SUPPLIES	258.27
CORY SQUIER,SAFETY BOOTS FY 2025	150.00
CULLIGAN MASON CITY,LEC CUST/SUPPLY	36.40
DEAN SNYDER CONSTRUCTION CO,PAYMENT #14 SR MAINT BLDG-BRITT	220,825.90
DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES	1,400.90
DEB ENGSTLER,MILEAGE	102.85
DK CONSTRUCTION LLC,PAYMENT #2 & #3/MAINT/STORAGE GARAGE	71,788.70
DOUG'S SMALL ENGINE SALES & SERVICE,MOWER PARTS/REPAIRS	858.76
DUNCAN HEIGHTS INC,PAYEE SERVICES	440.00
EARLES DEMOLITION LLC,REPAIR DD	31,530.00
ELECTRONIC ENGINEERING,CORWITH FD/RADIOS	10,162.93
ELECTRONIC SERVICES SYSTEM,MAINTENANCE&SUPPORT SERVICES	906.95
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE AT COMMUNITY HEALTH	380.00
FAYETTE COUNTY TREASURER,DISTRICT TRAINING	150.00
FILLENWARTH BEACH,EDUCATION AND TRAINING	1,959.88
GALLS LLC,UNIFORMS	1,378.36
GARNER LUMBER & SUPPLY CO,LUMBER FOR RANGE	386.05
GIFTS SEW SWEET INC,OFFICE SUPPLIES/ADVERTISING	848.52
GLOBE GAZETTE CIRCULATION DEPT,SUBSCRIPTION	113.99
GOLD-EAGLE COOPERATIVE,FUEL	52.10
GREGORY PITTS,CAMPSITE REFUND	25.00
GREIMAN CONSTRUCTION SERVICES LC,ROOF REPAIR	450.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL	27,453.20
HANCOCK COUNTY HEALTH SYSTEM,GRANTS	5,258.16
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT,E911 SIGN INSTALL	267.69
HANCOCK COUNTY SHERIFF,JUVENILE COURT	66.80
HAYDEN LANG,SAFETY BOOTS FY 2025	120.00
HEARTLAND POWER COOP,UTILITIES	10.00
HIWAY TRUCK EQUIP INC,PARTS	26,845.66

HOLLAND CONTRACTING CORP,REPAIR DD	875.00
HTC INC,PARTS	253.08
HUBER SUPPLY CO,SHOP TOOLS	16,678.65
HY-VEE ACCOUNTS RECEIVABLE,CH CUST/SUPPLY	22.44
IN STEP FLOORING,INSTALL VINYL	1,010.00
INDEPENDENCE POLICE DEPARTMENT,K9 VEHICLE PARTS	2,000.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT,DATA PROC SER	8,930.00
IOWA DEPT OF REVENUE,CABIN TAX	50.28
IOWA LAW ENFORCEMENT ACADEMY,IN-SERVICE TRAINING	500.00
IOWA PRISON INDUSTRIES,SIGN SUPPLIES	5,674.25
IOWA STATE UNIVERSITY,MEETING FEES	125.00
IOWA WATER WELL ASS'N,IWWA MEMBERSHIP RENEWAL	90.00
ISCTA,ISCTA DUES	250.00
JAMES NELSON,MEETING/MLGE	62.10
JASON GEVING,CAMPSITE REFUND	20.00
JIM BROWN,WATER WELL RECONSTRUCTION	2,000.00
JOHN DEERE FINANCIAL,GREASE	669.60
JOHN MADSON,SAFETY BOOTS FY 2025	135.00
JOHNSON DRAINAGE SERVICES,REPAIR DD	2,255.00
JORDAN PAULSEN,SAFETY BOOTS FY 2025	150.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	250.00
K & K INC,REPAIR DD	621.60
KRUGER ELECTRIC LLC,INSTALLED RELAY	212.21
LAMPE CUSTOM WELDING,PARTS	8,779.34
LANGUAGE LINE SERVICES INC,OVER THE PHONE INTERPRETATION	17.85
LAW ENFORCEMENT SYSTEMS INC,DEPARTMENT DOOR HANGER	180.00
LIBERTY TIRE SERVICES LLC,TIRES	877.01
LUKE LARSON,IPERS REIMBURSEMENT	30.33
MAIL SERVICES LLC,RENEWAL NOTICES	528.43
MARCO TECHNOLOGIES LLC,CONTRACT BASE RATE	525.97
MARIANNE WELSCH,MILEAGE	168.20
MARVIN L JOHNSON,MEETING/MLGE	72.99
MDI WORLDWIDE,SIGNS	1,125.60
MENARDS,SUPP	1,293.74
MICHAEL DOUGLASS DAISY,CAMPGROUND HOST	200.00
MICHELLE EISENMAN,MILEAGE	46.20
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	114.00
MIDWEST WASTE LLC,RURAL RECYCLING	9,201.31
MIKE NEDVED,SHOCK-CHLORINATION	294.25
MILLER PHARMACY,INMATE MEDS	68.06
MOTOROLA SOLUTIONS INC,YEARLY VIDEO CAMERA SYSTEM	5,381.90
NELSON SEPTIC SERVICES LLC,KANAWHA SHED REPAIRS	820.00
NEXT GENERATION TECH LLC,LICENSES	720.45
NOLAN HINES,CAMPSITE REFUND	40.00
NORTH CENTRAL INTERNATIONAL,PARTS	8,073.79
NORTH IOWA MEDIA GROUP,LEGAL	270.82
NORTH IOWA REPORTING,LEGAL AND COURT	431.75
NORTHERN IOWA CONSTRUCTION PRODUCTS,PIPE CULVERT	28,883.40
NUWAY-K & H COOPERATIVE,FUEL	43.28
OLLENBURG MOTORS INC,VEHICLE SERVICE	180.55
OVERHEAD DOOR CO. OF MASON CITY,MILLER SHED REPAIRS	1,295.00
P & P ELECTRIC INC,NEW FUEL SENDING UNIT FOR GENERATOR	150.15
PETROBLEND CORPORATION,FILTERS	1,642.41
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	6,500.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,POSTAGE MACH LEASE	914.49

POMP'S TIRE SERVICE INC,TIRES	3,656.50
PRITCHARD AUTO COMPANY,PARTS	541.55
RELIABLE GLASS SOLUTIONS LLC,PARTS	234.10
REUTZEL EXCAVATING INC,REPAIR DD	1,762.50
RUSSEL DALBECK,CAMPSITE REFUND	125.00
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	18,227.75
SHIELD TECHNOLOGY CORP,MAINT AGREEMENT	7,387.50
SIS GREIMAN,MLGE/MEETINGS	105.60
SKYBLUE SOLUTIONS,PHONE BILL	882.56
SPECTRUM GROUP,STATIONERY	129.06
SPENCER STEEL LLC,SIGN SUPPLIES	1,088.00
STAPLES,INK CART	96.59
STATE HYGIENIC LABORATORY,WELL WATER TESTING	863.50
STIVERS FORD LINCOLN,EQUIPMENT INSTALL	6,672.00
STOREY KENWORTHY,PAPER	502.50
STREICHER'S,UNIFORMS	141.99
STROMER OVERHEAD DOOR,INSTALLED NEW DOOR IN LEC SALLY PORT	2,851.79
SWENSON'S HARDWARE,PARTS	882.40
TANNER THOMPSON,SAFETY BOOTS FY 2025	150.00
TERRY FLICK,SHOP TOOLS	212.05
TIM RIHERD,SAFETY BOOTS FY 2025	94.95
TIM SMITH,CAMPGROUND HOST	200.00
T-MOBILE,PHONE	1,232.27
TODD DAVIS,SAFETY BOOTS FY 2025	111.34
TRANE U.S. INC.,SERVICE AGREEMENT	980.00
TRUCK CENTER COMPANIES,PARTS	130.72
TRULSON AUTO PARTS,PARTS	12,190.19
TYLER TECHNOLOGIES INC,TYLER SUBSCRIPTION	54,240.00
USCELLULAR,CELL PHONES	542.30
VANGUARD APPRAISALS INC.,WEB	2,887.50
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	70.24
VISUAL EDGE IT,CONTRACT BASE RATE	248.12
VISUAL EDGE IT,LEASE	71.58
WASTE MANAGEMENT,DISPOSAL	549.03
WELLS AG SUPPLY LLC,HERBICIDE	242.02
WELLS FARGO FINANCIAL LEASING,LEASE COPIER	146.12
WEST PAYMENT CENTER,DATA PROCESSING SERVICES	343.59
WEX BANK,GAS	15,869.36
WINNEBAGO COOP,PHONE	546.74
WINNEBAGO COUNTY JAIL,INMATE BILLING	13,750.00
WRIGHT COUNTY SHERIFFS OFFICE,LEGAL AND COURT	95.00
YOUTH AND SHELTER SERVICE INC,JUVENILE SHELTER CARE	3,218.85
ZIEGLER INC.,PARTS	169.31
TOTAL	<u>737,907.94</u>

No further business to come before the Board, motion made to adjourn at 10:56 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 23, 2025.

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

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Florence Sis Greiman, Chair