

November 17, 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 November 12, 2025 were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Filed the Post-Election Audit/Auditor Certification for the City-School Election held on November 4, 2025.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and as amended by Supervisor Jermeland, seconded by Supervisor Rayhons, and both motions carried unanimously, the Board gave approval to the following motion as amended: Have the Sheriff serve notices to abate the following properties: 1447 234<sup>th</sup> Street, Britt, 1441 234<sup>th</sup> Street, Britt and 2345 Nation Avenue, Britt with the encroachments outlined for 2345 Nation Avenue and send letters to keep progress moving on the following properties: 2349 Navy Avenue, 1430 234<sup>th</sup> Street, Britt and 1446 234<sup>th</sup> Street, Britt.

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 November 3 to November 17, 2025 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	249.19
ACE INDUSTRIAL SUPPLY INC,SHOP TOOLS	449.99
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	1,277.49
ALLIANT ENERGY,UTILITIES	6,833.94
AMAZON CAPITAL SERVICES,SUPPLIES	2,710.50
ANN HINDERS,MILEAGE	46.59
ARNOLD MOTOR SUPPLY,PARTS	307.71
AT & T MOBILITY,DATA PLAN/CELL PHONE	553.27
ATCO INTERNATIONAL,MISC SUPPLIES	182.00
BARBARA A TRULSON,CITY/SCHOOL ELECTION	332.30
BARBARA E PAUK,CITY/SCHOOL ELECTION	280.00
BARBARA K SCHAEFER,CITY/SCHOOL ELECTION	325.80
BAUER BUILT INC.,TIRES	2,608.58
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	182.25
BETH MYERS,CITY/SCHOOL ELECTION	28.00
BETH RASMUSSEN,CITY/SCHOOL ELECTION	297.20
BMC AGGREGATES LC,ROADSTONE	67,102.06
BOLTON & MENK INC,PROF SERV	875.00
BRAD'S PEST CONTROL,INSECT CONTROL	66.00
BRENDA STEEN,CITY/SCHOOL ELECTION	168.00
BROTHERS ACE HARDWARE,SUPPLIES	244.71
C J COOPER & ASSOCIATES INC,SAFETY SCREENING	275.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	6,157.09
CARD SERVICES,SUPPLIES/LODGING/IT SERVICES	4,481.97
CEMSTONE CONCRETE MATERIALS LLC,CONCRETE	9,365.00
CENTRAL IOWA DISTRIBUTING, INC.,SUPPLIES	665.00
CENTURY LINK,PHONE	33.95

CERRO GORDO COUNTY SHERIFF,LEGAL AND COURT	180.30
CHRIS HEYER,MLGE	152.90
CINDY WACKER,CITY/SCHOOL ELECTION	350.15
CITY LAUNDERING CO,MISC SUPPLIES	144.67
CITY OF BRITT,SEWER&WATER	37.86
CITY OF CRYSTAL LAKE,WATER&SEWER	149.19
CITY OF GARNER,WATER/SEWER	256.43
CITY OF GOODELL,SEWER&WATER	85.00
CITY OF KLEMME,SEWER&WATER	50.79
CITY OF WODEN,SEWER&WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	239.25
CLEAR LAKE SANITARY DISTRICT,WATER TEST	44.00
COLUMN SOFTWARE PBC,LEGAL	778.26
COMMUNICATIONS 1 NETWORK,INTERNET/PH	988.57
CONNIE SWANSON,CITY/SCHOOL ELECTION	314.80
CONNIE R PRICE,CITY/SCHOOL ELECTION	366.90
CORE & MAIN,BRIDGE MATERIALS	1,371.32
CORWITH MUN UTILITIES,SEWER&WATER	111.23
CULLIGAN MASON CITY,RENTAL SERVICE	67.60
DAN BARICKMAN,SAFETY BOOTS/FY26	150.00
DAVID BOOGERD,CITY/SCHOOL ELECTION	290.60
DAVID L PADDERUD,CITY/SCHOOL ELECTION	271.10
DEAN MEYER ELECTRIC,PYMT #1 & 2 ELEC/MAINT/STOR GAR/LIGHTS	17,659.41
DEBRA MARIE HILL,CITY/SCHOOL ELECTION	297.10
DEITERING BROTHERS INC,MOWER	55,600.00
DENCO HIGHWAY CONST CORP,CRACK FILLING	89,598.70
DENISE L JAKOUBEK,CITY/SCHOOL ELECTION	351.55
DIANA PEARSON,CITY/SCHOOL ELECTION	302.70
DIANE KAY DEIBLER,CITY/SCHOOL ELECTION	280.00
DISTRICT II SUPERVISORS ASSOCIATION,SUPERVISORS MEETING	100.00
DONNA BANTA,CITY/SCHOOL ELECTION	301.30
DOUG'S SMALL ENGINE SALES & SERVICE,CHAINSAW	612.78
DUNCAN HEIGHTS INC,PAYEE SERVICES	550.00
EARLES DEMOLITION LLC,REPAIR DD	43,241.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIOS SERVICE	174.00
ELIZABETH H POWERS,CLEANING OFFICE	400.00
ELIZABETH MULLENBACH,MLGE TO POLLING PLACES	15.13
ELIZABETH TVEITEN,CITY/SCHOOL ELECTION	326.20
ELLEN TUSHA,CITY/SCHOOL ELECTION	285.65
FAMILY VETERINARY PRACTICE,STRAY	56.00
FORGE & BUILD,PARTS	67.36
GALLS LLC,UNIFORMS	200.86
GARNER LUMBER & SUPPLY CO,PIPE CULVERT	4,936.71
GINA PROHASKA,CITY/SCHOOL ELECTION	332.58
GOLD-EAGLE COOPERATIVE,FUEL	94.50
GOVERNMENT FORMS AND SUPPLIES,ENVELOPES-VITAL RECORD & DNR	742.22
GREATAMERICA FINANCIAL SVCS,NOV BILLING	178.98
H & K PLUMBING INC,HVAC/STORAGE/MAINT GARAGE	12,594.76
HANCOCK COUNTY AUDITOR,POSTAGE DD	1.48
HANCOCK COUNTY COOP OIL ASS'N,DIESEL/GAS	14,949.56
HANCOCK COUNTY EMA SERVICES,25-26 EMA ALLOCATION	13,750.00
HANCOCK COUNTY EXTENSION,MEETING FEES	90.00
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/SAFETY SCREEN	3,098.19
HANCOCK COUNTY MEDICAL BENEFIT,DEC 25 MEDICAL PREMIUMS	167,587.74
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT,BEAVER DAM DD 1&2 LAT1	122.02
HANCOCK COUNTY SHERIFF,LEGAL AND COURT	590.00
HAUGLAND REPAIR,TIRE REPAIR	137.97
HEARTLAND POWER COOP,UTILITIES	10.00

HELGESON DRAINAGE,REPAIR JDD 52-54-17 LAT 6F	707.20
HENRY M ADKINS & SON INC,3RD/FINAL INSTALLMENT CONTRACT	30,294.66
HY-VEE ACCOUNTS RECEIVABLE,SUPPLIES	66.56
ICAP,INS/MAINT/STORAGE GARAGE	374.00
IDDA,DRAINAGE CONF	80.00
INTOXIMETERS INC,DRYGAS TANK	135.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES 10/1/25-10/31/25	452.00
IOWA DEPARTMENT OF PUBLIC SAFETY,LAW ENFORCEMENT MEMBERSHIP	300.00
IOWA DEPARTMENT OF TRANSPORTATION,CONSULTANT FEES	6,814.87
IOWA DEPT OF REVENUE,CABIN TAX	69.27
IOWA DNR,WELL PERMITS	25.00
IOWA SECRETARY OF STATE,I-VOTERS MAINTENANCE FEE	1,386.88
IOWA STATE ASSOCIATION OF COUNTIES,COUNTY CONTRIBUTION/AMICUS BRIEF	500.00
ISACA,ISACA FALL CONFERENCE	275.00
JAMES H HILL,CITY/SCHOOL ELECTION	280.00
JAMES NELSON,MLGE FALL SCHOOL	134.75
JAN E LIBBEY,CITY/SCHOOL ELECTION	310.75
JANE SWENSON,CITY/SCHOOL ELECTION	285.10
JANICE K. HANA,CITY/SCHOOL ELECTION	91.00
JANICE KIRSCHBAUM,CITY/SCHOOL ELECTION	352.00
JILL L OLSON,CITY/SCHOOL ELECTION	285.10
JOE HARRAH,SPRAY DD #61-1-145 DITCH	700.00
JOHN BOWMAN,CITY/SCHOOL ELECTION	346.50
JOHNSON, MULHOLLAND, COCHRANE,LEGAL SERVICES	1,230.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
JUDY ALLEN,CITY/SCHOOL ELECTION	80.20
JULIE GOLL,CITY/SCHOOL ELECTION	293.90
KAREN PRIEBE,CITY/SCHOOL ELECTION	195.00
KARLA RAUK,CITY/SCHOOL ELECTION	284.00
KATHLEEN SCHAEFFER,CITY/SCHOOL ELECTION	280.00
KRISTIN K FORMANEK,CITY/SCHOOL ELECTION	271.20
LACAL EQUIPMENT INC,BLADE SUPPLIES	543.98
LANGUAGE LINE SERVICES INC,INTERPRETATION	47.39
LAURA R FULTON, CSR, RPR,TRANSCRIPT	31.00
LEANNE SHIPLER,CITY/SCHOOL ELECTION	333.00
LEXICA LLC,INTERPRETER	52.50
LINDA J ARNDORFER,CITY/SCHOOL ELECTION	323.30
LOIS B SONIUS,CITY/SCHOOL ELECTION	309.00
LYNN M. PATTERSON,CITY/SCHOOL ELECTION	306.40
MAIL SERVICES LLC,MV NOTICES	492.90
MARCO TECHNOLOGIES LLC,COPIER	69.42
MAUREEN ELLEN ABELS,CITY/SCHOOL ELECTION	326.20
MENARDS,PARTS	519.81
MICHELLE EISENMAN,MILEAGE/PRESENT VSO TRNG	125.40
MIDLAND POWER COOPERATIVE,UTILITIES	1.38
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	282.80
MYRA K BOWMAN,CITY/SCHOOL ELECTION	139.40
NACVSO,ADVANCED APPEALS REGISTRATION	350.00
NANCY JASS,CITY/SCHOOL ELECTION	329.20
NATIONAL SIGN COMPANY, LLC,SIGN SUPPLIES	1,058.82
NELSON SEPTIC SERVICES LLC,ESP PORTA TOILET	125.00
NEXT GENERATION TECH LLC,LICENSES/SERVICE	1,620.90
NORTH CENTRAL INTERNATIONAL,PARTS	36,107.91
NORTH IOWA MEDIA GROUP,LEGALS	748.25
NORTH IOWA REPORTING,TRANSCRIPT	187.00
OLLENBURG MOTORS INC,VEHICLE SERVICE	999.06
OVERHEAD DOOR CO. OF MASON CITY,BRITT SHED REPAIRS	490.00

PATRICIA K HARTWIG,CITY/SCHOOL ELECTION	326.20
PETROBLEND CORPORATION,OIL	2,677.55
PLUMB SUPPLY COMPANY-MSC,WATER SUPPLY MAINT/STORAGE BLDG	142.67
POMP'S TIRE SERVICE INC,TIRES	4,576.46
POWERPLAN,PARTS	1,246.24
PRAIRIE ENERGY COOPERATIVE,UTILITIES	590.57
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	131.85
QUILL CORPORATION,OFFICE SUPPLIES	35.00
RAY O'HERRON CO INC,PISTOLS	6,136.00
REBECCA J CRONE,CITY/SCHOOL ELECTION	330.65
REBECCA J HAXTON,CITY/SCHOOL ELECTION	296.10
REBECCA VITEK,CITY/SCHOOL ELECTION	302.70
RELIABLE GLASS SOLUTIONS LLC,PARTS	947.66
ROCKMOUNT RSCH & ALLOYS INC,PARTS	6,783.00
SANCO EQUIPMENT,SKID LOADER PARTS	9.48
SECURE SHRED SOLUTIONS,SHRED	418.00
SHAWN M HUINKER,CITY/SCHOOL ELECTION	294.00
SHIRLEY OLSON,CITY/SCHOOL ELECTION	273.00
SHIRLEY TEGTMEYER,CITY/SCHOOL ELECTION	127.30
SIS GREIMAN,MLGE/MEETING	88.00
SKYBLUE SOLUTIONS,PHONE BILL	960.68
SPEER FINANCIAL, INC.,DISCLOSURE/FILING	350.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	717.00
STATE STREET STORAGE LLC,STORAGE CONTAINER	720.00
SUSAN I KADUCE,CITY/SCHOOL ELECTION	339.65
SUSAN J BRUXVOORT,CITY/SCHOOL ELECTION	120.00
SWENSON'S HARDWARE,PARTS	78.47
TED HALL,CITY/SCHOOL ELECTION	256.55
T-MOBILE,PHONE	992.33
TRACY LYBARGER,WATER WELL RECONSTRUCTION	2,000.00
TREASURER STATE OF IOWA,JUV CO BASE FY-2026	1,621.00
TRUCK CENTER COMPANIES,PARTS	222.80
TRULSON AUTO PARTS,HAND TOOLS	1,048.72
TYLER WEISENSTEIN,SAFETY BOOTS FY26	97.46
UMB BANK, N.A.,BOND INTEREST	16,350.00
UNITED RENTALS NORTH AMERICA INC,CONCRETE PATCH REPAIR	108.00
USCELLULAR,CELL PHONE SERVICE	88.06
VERIZON,PHONE	40.01
VERONICA MAAS,MLGE FALL SCHOOL	144.10
VISUAL EDGE IT,LICENSES	3,123.08
VISUAL EDGE IT,LEASE	71.58
WASTE MANAGEMENT,DISPOSAL	603.62
WELLS FARGO FINANCIAL LEASING,PRINTER LEASE	329.37
WEST PAYMENT CENTER,ONLINE/SOFTWARE	461.00
WEX BANK,GAS	14,478.94
WINNEBAGO COOP,PHONE	536.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	13,420.00
WRIGHT COUNTY SHERIFF,LEGAL AND COURT	72.00
ZIEGLER INC.,BRUSH CUTTING	11,113.30
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No further business to come before the Board, motion made to adjourn at 11:18 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on November 18, 2025.

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

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Florence Sis Greiman, Chair