

December 15, 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 December 8, 2025 were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Set January 5, 2026 at 9:15 a.m. as the date and time for public hearing on an amendment to Hancock County's budget for fiscal year 2025-2026. File a simple misdemeanor on properties 1441 234th St, Britt, and 2345 Nation Ave, Britt, in accordance with Hancock County Ordinance no. 7.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Revised time sheets for payroll.

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 December 1 to December 15, 2025 as follows:

ABSOLUTE WASTE REMOVAL	TRASH SERVICE	253.53
AHLERS & COONEY P C	PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC	WELDING SUPPLIES	458.70
ALLIANT ENERGY	UTILITIES	6,801.84
AMAZON CAPITAL SERVICES	SUPPLIES	4,977.71
ANN HINDERS	MILEAGE	79.09
ANTHONY TATMAN	MMPI	200.00
ARNOLD MOTOR SUPPLY	SHOP TOOLS	16,293.98
AT & T MOBILITY	DATA PLAN/PHONES	553.27
BAYCOM, INC	TOUGHBOOK	3,887.00
BLACK HILLS ENERGY	UTILITIES	114.36
BMC AGGREGATES LC	ROADSTONE	41,743.56
BOLTON & MENK INC	PROF SERV	3,987.50
BOMGAARS SUPPLY INC	SUPPLIES	52.96
BOULDER CONTRACTING	ASPHALT REPAIR	4,189.50
BRAD'S PEST CONTROL	INSECT CONTROL	66.00
BROTHERS ACE HARDWARE	SUPPLIES/MAILING	119.91
CALHOUN-BURNS/ASSOC INC	BRIDGE INSPECTION	3,471.03
CARD SERVICES	PATCH MGMT/LODGING/SUPP	1,147.58
CDW GOVERNMENT INC	LAPTOP	2,416.43
CENTRAL IOWA DISTRIBUTING, INC.	MISC SUPPLIES	755.00
CENTURY LINK	PHONE	33.95
CERTIFIED LABORATORIES	OIL	609.70
CHRIS HEYER	MLGE	158.40
CITY LAUNDERING CO	MISC SUPPLIES	144.67
CITY OF BRITT	SEWER & WATER	121.69
CITY OF CRYSTAL LAKE	WATER/SEWER	145.25

CITY OF GARNER	WATER/SEWER	190.23
CITY OF GOODELL	SEWER/WATER	85.00
CITY OF KLEMME	SEWER&WATER	57.28
CLARION DISTRIBUTING LLC	MISC SUPPLIES	84.75
COLUMN SOFTWARE PBC	LEGAL	686.78
COMMUNICATIONS 1 NETWORK	INTERNET/PH	902.11
CORE & MAIN	PIPE	573.20
CORWITH MUN UTILITIES	UTILITIES	125.09
CULLIGAN MASON CITY	RENTAL SERVICE	67.60
DAN CORBIN INC	CONSULTING WORK	4,550.00
DENISE L JAKOUBEK	CITY/SCHOOL ELECTION	28.50
DOUG'S SMALL ENGINE SALES & SERVICE	EQUIPMENT PARTS/CHAINSAW	51.75
DUNCAN HEIGHTS INC	PAYEE SERVICES	550.00
ELECTRONIC ENGINEERING	BRITT NEW SHOP	45,301.31
ELECTRONIC SPECIALTIES INC	MONTHLY RADIO	174.00
ELIZABETH H POWERS	CLEANING OFFICE	400.00
FARM & HOME PUBLISHERS LTD	OFFICE SUPPLIES	2,013.00
FOREST CITY VET CLINIC	K9 MEDS AND TREATMENT	132.00
GALLS LLC	UNIFORMS	883.50
GINA PROHASKA	CITY/SCHOOL ELECTION	23.90
GOLD-EAGLE COOPERATIVE	FUEL	50.26
GREATAMERICA FINANCIAL SVCS	DEC BILLING	178.98
GREENFIELD CONTRACTORS LLC	BUILDING REPAIRS	878.80
HANCOCK COUNTY COOP OIL ASS'N	GAS	19,649.04
HANCOCK COUNTY ECONOMIC DEV CORP	2026 ANNUAL INVESTMENT	48,000.00
HANCOCK COUNTY HEALTH SYSTEM	GRANT	6,179.01
HANCOCK COUNTY MEDICAL BENEFIT	JAN 26 MEDICAL PREMIUMS	167,587.74
HANCOCK COUNTY SHERIFF	CASH ON HAND/SERV	574.19
HEARTLAND POWER COOP	UTILITIES	10.00
HIWAY TRUCK EQUIP INC	PARTS	1,567.96
HOLIDAY INN	HOTEL FOR TRAINING	403.20
HOLLAND TIRE & SERVICE	TIRES	1,320.00
IDDA	DRAINAGE CONF	80.00
IOWA COMMUNICATIONS NETWORK	NETWORK SERVICES	452.00
IOWA DEPART OF TRANSPORTATION	SIGN SUPPLIES	646.80
IOWA DEPT OF REVENUE	CABIN TAX	32.71
IOWA DEPT/INSPECTION & APPEALS	CABIN LICENSE RENEWAL	55.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI	400.00
IOWA PRISON INDUSTRIES	SIGNS	4,179.10
IOWA STATE SHERIFFS' & DEPUTIES'ASSN	MEMBERSHIP	200.00
JAMES NELSON	MEETING/MLGE	62.10
JANICE KIRSCHBAUM	CITY/SCHOOL ELECTION	36.00
JEREMY PURVIS	SAFETY BOOTS FY26	150.00
JOHN DEERE FINANCIAL	GREASE	756.78
JOHNSON DRAINAGE SERVICES	REPAIR DD	3,631.70
JOHNSON, MULHOLLAND, COCHRANE	PROF SERV	60.00
JOLENE LEERAR	MEALS	47.45
K & K INC	REPAIR DD	522.17
LAKE MILLS MOTOR SP INC	OIL/FILTERS	111.98
LAKESIDE ENVIRONMENTAL INC.	SEED	675.00

LANDFILL OF NORTH IOWA	DISPOSAL	29.00
LANGUAGE LINE SERVICES INC	INTERPRETATION	169.08
LINAHON ELECTRIC, INC	BRITT-NEW SHOP	18,780.57
MAIL SERVICES LLC	MV NOTICES	806.50
MALEK'S LAWN & TREE SERVICE LLC	TREE REMOVAL	7,425.00
MARC	MISC SUPPLIES	697.00
MARCO TECHNOLOGIES LLC	CONTRACT	513.12
MARVIN L JOHNSON	MEETING/MLGE	72.99
MENARDS	PARTS	336.02
MICHELLE EISENMAN	MILEAGE/MEALS	243.60
MID COUNTRY MACHINERY INC	SCISSORLIFT	9,000.00
MIDLAND POWER COOPERATIVE	UTILITIES	5.12
MIDWEST WASTE LLC	RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES	PARTS	190.90
MILLER PHARMACY	INMATE MEDS	23.56
MINER LTD	BRITT BLDG	43,233.34
NELSON SEPTIC SERVICES LLC	WELL PLUGGING	500.76
NEW COOPERATIVE INC	GAS	20.00
NORTH CENTRAL INTERNATIONAL	PARTS	6,250.88
NORTH IOWA REPORTING	TRANSCRIPT	288.75
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	474.49
OLLENBURG MOTORS INC	VEHICLE SERVICE	580.63
PETROBLEND CORPORATION	OIL	11,267.67
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE LEASE	914.49
PRITCHARD AUTO COMPANY	VEHICLE SERVICE	2,141.06
RELIABLE GLASS SOLUTIONS LLC	PARTS	905.16
SANCO EQUIPMENT	BOBCAT STARTER	606.78
SCHLEUSNER DIRT WORKS LLC	LOWER CAMPGROUND WIFI	1,993.75
SHAWN M HUINKER	CITY/SCHOOL ELECTION	14.00
SKYBLUE SOLUTIONS	PHONE BILL	958.01
SUSAN I KADUCE	CITY/SCHOOL ELECTION	25.00
SWENSON'S HARDWARE	MISC SUPPLIES	278.14
TERRY COOK	RENT	550.00
THE SIDWELL COMPANY	SOFTWARE	6,401.07
T-MOBILE	CELL PHONES	3,620.38
TRANE U.S. INC.	SERVICE AGREEMENT	4,812.00
TRUCK CENTER COMPANIES	PARTS	911.63
TRUE VALUE	SKIDLOADER OIL	65.97
TRULSON AUTO PARTS	PARTS	659.95
U S POSTAL SERVICE	PO BOX RENTAL	280.00
UP 'N STITCHZ	UNIFORMS	373.53
USCELLULAR	DATA PLAN	40.81
VERIZON	CELL PHONE	261.54
VERONICA MAAS	MEETING/MLGE	70.24
VISUAL EDGE IT	EMAIL MIGR PROJ/CONT BASE RATE	15,688.06
VISUAL EDGE IT	LEASE	74.03
WASTE MANAGEMENT	DISPOSAL	605.08
WELLS FARGO FINANCIAL LEASING	MACHINE RENT	148.76
WEST PAYMENT CENTER	ONLINE/SOFTWARE	461.00
WEX BANK	GAS	12,057.69

WINNEBAGO COOP	PHONE	536.27
WINNEBAGO COUNTY JAIL	MONTHLY INMATE	11,385.00
ZIEGLER INC.	BATTERIES	425.38
	TOTAL	583,134.34

No further business to come before the Board, motion made to adjourn at 11:35 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, “Aye,” session to adjourn and will meet again on December 22, 2025.

ATTEST: _____
Ann Hinders, Deputy Auditor

Florence Sis Greiman, Chair