

January 19, 2026
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.

On motion by Supervisor Rayhons, seconded by Greiman and carried unanimously, the Board approved the tentative agenda. On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board approved the minutes of January 15, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Invoice no. 2 in the amount of \$1,536.47 and invoice no. 3 in the amount of \$4,478.12 with Larsen Plumbing & Heating Inc for the bathrooms in the Law Enforcement Center. Appointment of Ron Rudisill, Garner, to the Hancock County Zoning Commission for a five-year term to end December 31, 2030. County Treasurer's semi-annual report for the period of July 1, 2025 to December 31, 2025. Accepted the resignation of the Hancock County Treasurer, Deb Engstler, effective February 27, 2026.

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

RESOLUTION NO.2026-007

RESOLUTION NAMING DEPOSITORYIES

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	4,000,000.00
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	2,000,000.00	2,000,000.00

As per compliance with Chapter 349.18 Code of Iowa, the following wages were paid for the calendar year 2025:

Employee Name	Salary	Employee Name	Salary	Employee Name	Salary
ANDERSON, LES	150.00	HAYUNGS, GARY	80.00	PAULSEN, JORDAN	57,613.54
AVERY, DEAN	392.00	HELIK, JASON	57,302.22	PETERSON, AUTUMN	26,701.67
BAILEY, CONNOR	52,828.15	HEJNA, SARAH	43,192.69	PURVIS, JEREMY	135,841.06
BARICKMAN, DANIEL	63,480.68	HENN, ETHAN	6,829.53	RASMUSSEN, ANTHONY	108,032.78
BARKEMA, KEITH	120.00	HEYER, CHRISTOPHER	61,700.40	RAYHONS, GARY	42,925.43
BATES, DALTON	57,939.33	HILLYER, BRADLEY	41,548.94	REESE, DAVID	160.00
BEENKEN, BRANDON	80.00	HINDERS, ANN	67,996.50	REESE, SUSAN	720.50
BERTILSON, DEAN	218.00	HJELMELAND, ERIK	51,648.48	RICKE, MARVIN	100.00
BETZ, KENADIE	1,501.50	HOLLATZ, JONATHAN	70.00	RIES, ANDREW	63,590.87
BIER, LLOYD	10,521.41	JERMELAND, OSMUND	40,889.22	RIHERD, TIMOTHY	57,160.00
BIERLE, KRISTY	51,073.41	JOHNSON, JADE	40,510.00	ROBERTS, JENNIFER	52,673.19
BODTKE, TERI	51,382.59	JOHNSON, JOHN	88.00	ROBERTS, KYLE	6,883.89
BRADY, JUNE	70,711.14	JUHL, CAROL	441.00	RUDISILL, RON	62,334.30
BRANDT, MATTHEW	57,302.23	JUHL, LINDA	67,108.50	RUST, ERIC	220.00
BREDLOW, BRET	75,203.31	KEEL, WILLIAM	190.00	SCHISEL, CADE	6,880.75
BRUGGEMAN, ANDREW	68,029.43	KERN, ROBERT	130.00	SCHOENWETTER, DAVID	90.00
BRUGGEMAN, LYNN	59,397.28	KLEIN, ANDREW	108,964.24	SCHREUR, JACOB	61,272.00
BUFFINGTON, ANDREW	84,357.03	KLOOSTER, SPENCER	70.00	SCHROADER, PAUL	24,609.00
BURGARDT, ALLAN	340.00	KLUVER, BRUCE	70.00	SCHUTJER, PHYLLIS	185.00
CARLSON, DANIEL	100.00	KNEBEL, KEVIN	69,772.94	SCHUTJER, RICK	80.00
CAROLUS, BRAD	120.00	KOHLMEYER, LYNELL	82,336.48	SCHWICKERATH, MICHELE	71,302.55
CRAWFORD, LISA	67,494.45	KRAUSS, MERVIN	219.00	SHEEHAN, JENNIFER	61,752.35
CURLEY, HAROLD	6,175.00	KROPP, JERRY	250.00	SLOAN, SCOTT	100.00
DAISY, MICHAEL	3,828.50	KUNKEL, LARRY	100.00	SMIDT, BRADLEY	57,802.28
DAVIS, TODD	60,458.82	LACKORE, JASON	62,702.21	SMIDT, BRUCE	100.00
DODD, RODNEY	15,691.00	LAMONT, CHRISTOPHER	95,935.41	SMITH, TIMOTHY	55,600.00
EEKHOFF, ANDREW	60.00	LANDGRAF, TIMOTHY	120.00	SONIUS, LOIS	278.00
EEKHOFF, RYAN	30.00	LANG, CHAD	59,313.83	SQUIER, CORY	58,231.40
EGESDAL, ASHLEY	3,876.33	LANG, HAYDEN	5,831.00	STEENBLOCK, GARY	360.00
EILERTSON, CARRIE	50,537.48	LARSON, LUKE	56,729.91	STEENBLOCK, KEVIN	262.00
EISENMAN, DARCY	1,577.00	LEERAR, JOLENE	77,062.24	SWANSON, MATTHEW	50,646.40
EISENMAN, MARK	340.00	LUTHER, BROOK	109,265.16	THOMAS-GREIMAN, FLORENCE	42,925.43
EISENMAN, MICHELLE	90,661.86	MAAKESTAD, TRENT	56,268.35	THOMPSON, TANNER	59,107.00
ENGSTLER, DEBORAH	83,885.89	MADSON, JOHN	59,922.64	TJARKS, MARLIN	58,752.23
FAUST, TROY	90.00	MARSHALL, TRACY	83,189.97	TLACH, JERRY	2,117.21
FJONE, MICHAEL	81,478.52	MARTINEZ, RACHEL	135,974.74	TREINEN, LARRY	120.00
FORMANEK, THOMAS	326.00	MCCABE, RONALD	70.00	TUSHA, CHRISTA	56,607.15
FOX, DAVID	340.00	MELOHN, RONALD	60.00	ULVEN, CHASE	56,356.30
FRANCIS, JAMES	80,030.46	MENKE, JAMES	59,151.54	VERBRUGGE, DOUGLAS	150.00
GAST, ELDON	160.00	MEYERS, ELDON	100.00	WADDINGHAM, ELIZABETH	640.00
GERDES, MATTHEW	101,883.62	MOLINA, TIFFANY	5,893.09	WEISENSTEIN, TYLER	57,280.33
GERDES, ROBERT	125,480.85	MOON, KAYLA	50,720.93	WELLIK, JUSTIN	100.00
GERHARDT, CHRISTINE	50,195.00	MORRIS, WAYLON	58,706.63	WELLIK, ROGER	160.00
GOBELI, SAMANTHA	50,936.86	MULLENBACH, ELIZABETH	54,890.81	WELSCH, MARIANNE	102,921.41
GOEPEL, SETH	56,756.82	NEDVED, ANDREA	70,751.74	WELSH, JAMES	37,343.25
HACKMAN, SHAUN	85,965.93	NEDVED, LEWIS	100.00	WILHELM, GREG	150.00
HALFPOP, RODNEY	64,401.31	PACA, LYNN	23,823.14	WITTE, CODY	65,975.71
HALL, TED	250.00	PAULSEN, CODY	58,697.24	ZEBEDEE, ISSAC	21,939.03
HANSEN, DANIEL	30.00				

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 5 to January 19, 2026 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	249.19
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,156.80
AIRGAS USA LLC,WELDING SUPPLIES	470.49
ALLIANT ENERGY,UTILITIES	13,829.52
AMAZON CAPITAL SERVICES,SUPPLIES	4,569.76
ANN TENDALL,CLEANING OFFICE	500.00
ARNOLD MOTOR SUPPLY,PARTS	1,380.07
AT & T MOBILITY,DATA PLAN/PHONE	560.41
AVERY L HINSON,TRANSCRIPT	141.00
BATTERIES PLUS BULBS #577,SCREENS FOR TABLETS	220.00
BLACK HILLS ENERGY,UTILITIES	291.77
BMC AGGREGATES LC,ROADSTONE	20,134.64
BOLTON & MENK INC,PROFESSIONAL SERVICES	12,721.00
BRAD HILLYER,FUEL REIMBURSEMENT	46.79
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BRENT RENNER,WELL PLUGGING	363.67
BRIAN ROBERTS,MEDICAL EXAMINER	161.60
BROTHERS ACE HARDWARE,MAIL/SUPP	127.30
BRUCE JENSEN,WELL SHOCK-CHLORINATION	107.00
BUD JERMELAND,MLGE	115.50
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	2,002.50
CARD SERVICES,BRITT NEW BLDG/PATCH MGMT/MAINT BLDG	3,206.55
CDW GOVERNMENT INC,FIREWALLS/WARRANTY	3,573.92
CENTURY LINK,PHONE	33.95
CHRIS HEYER,MLGE	85.80
CITY OF BRITT,UTILITIES	328.48
CITY OF CRYSTAL LAKE,WATER/SEWER	125.84
CITY OF GARNER,WATER & SEWER	308.13
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER&WATER	58.36
CITY OF WODEN,SEWER & WATER	126.00
CLARION DISTRIBUTING LLC,PARTS	1,303.50
COLUMN SOFTWARE PBC,LEGAL	838.71
COMMUNICATIONS 1 NETWORK,INTERNET/PH	901.24
CORWITH MUN UTILITIES,SEWER&WATER	174.76
CULLIGAN MASON CITY,RENTAL SERVICE	67.60
DEAN SNYDER CONSTRUCTION CO,PYMT #18/SR MAINT BLDG-BRITT	71,293.94
DEAN SNYDER CONSTRUCTION CO,CONSULTANT FEES	2,280.20
DEPT. OF INSPECTIONS, APPEALS, & LICENSING,BOILER INSP	270.00
DUNCAN HEIGHTS INC,PAYEE SERVICES	529.00
EARLES DEMOLITION LLC,REPAIR DD	7,502.61
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
ELITE K-9 INC,K9 SUPPLIES	184.85
EWING FUNERAL HOME INC,TRANSPORT	800.00
FAMILY VETERINARY PRACTICE,STRAY	56.00
FILLENWARTH BEACH,EDUCATION/TRAINING	672.00
FOREST CITY VET CLINIC,K9 MEDS AND TREATMENT	50.69
FORGE & BUILD,MISC SUPPLIES	237.66
GALLS LLC,UNIFORMS	326.84
GOLD-EAGLE COOPERATIVE,FUEL	113.21
GOVERNMENT FORMS AND SUPPLIES,LASER CHECK STOCK	631.21

GREATAMERICA FINANCIAL SVCS,JAN BILLING	178.98
H & K PLUMBING INC,BLDG REPAIR-CRYSTAL LAKE	236.28
HANCOCK COUNTY COOP OIL ASS'N,PARTS/FUEL	34,122.03
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/GEN ASSIST	2,797.87
HANCOCK COUNTY MEDICAL BENEFIT,FEB 26 MEDICAL PREM	167,587.74
HANCOCK COUNTY SHERIFF,SERV	640.00
HEARTLAND POWER COOP,UTILITIES	10.00
HOLLAND TIRE & SERVICE, TIRES	2,692.00
HY-VEE ACCOUNTS RECEIVABLE,SUPPLIES	78.26
INSTITUTE OF IA CERT ASSESSORS,DUES	150.00
IAWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IAWA COUNTY RECORDER'S ASSOCIATION,DUES	250.00
IAWA DEPARTMENT OF PUBLIC SAFETY,FY26 2ND QTR	2,139.00
IAWA DEPARTMENT OF TRANSPORTATION,ASPHALT REPAIR	7,925.72
IAWA DNR,WELL PERMITS	425.00
IAWA EMERGENCY MGMT ASS'N,ACTIVE MEMBERSHIP	225.00
IAWA LAW ENFORCEMENT ACADEMY,TRAINING	200.00
IAWA STATE ASSOCIATION OF COUNTIES,MEETING FEES	220.00
IAWA STATE SHERIFFS' & DEPUTIES' ASS'N,MEMBERSHIP	25.00
JAMES NELSON,COMMISSIONER MEETING	62.54
JERRY TLACH,COMMISSIONER DD #97	110.20
JOHN DEERE FINANCIAL,PARTS	9,758.32
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES	675.00
JONATHAN LEE HOLLATZ,COMMMISSIONER DD #97	126.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
LAHARV CONSTRUCTION CO INC,REPAIR JDD 52-54-17 LAT 6 DITCH	885.44
LANGUAGE LINE SERVICES INC,INTERPRETATION	114.02
LEGGE FARMS LLC,REPAIR DD	4,585.25
LINAHON ELECTRIC, INC,BRITT NEW SHOP	1,506.00
MAIL SERVICES LLC,MV NOTICES	519.60
MALEK'S LAWN & TREE SERVICE LLC,TREE REMOVAL	6,745.00
MARCO TECHNOLOGIES LLC,COPIER	69.42
MARVIN L JOHNSON,COMMISSIONER MEETING	76.22
MCPEAK TRENCHING INC,TILE LINE REPAIR	5,000.00
MENARDS,MISC SUPPLIES	1,213.56
MERCYONE,INMATE MEDICAL	51.23
MIDLAND POWER COOPERATIVE,UTILITIES	5.09
MID-STATES ORG CRIME INFORMATION CENTER,MEMBERSHIP	100.00
MID-WEST ROOFING COMPANY,PATCH ROOF	267.94
MIDWEST WAREHOUSE SOLUTIONS, INC,BRITT NEW SHOP	97,561.01
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MILLER PHARMACY,INMATE MEDS	23.52
MOTOROLA SOLUTIONS INC,CONSOLE MAINT AGREEMENT	24,716.00
MPH INDUSTRIES INC,RADAR REMOTES	615.38
NASSCO INC,SUPPLIES	1,627.95
NEW COOPERATIVE INC,GAS	20.00
NEXT GENERATION TECH LLC,LICENSES	72.45
NIACOG HOUSING TRUST FUND,HANCOCK CTY LOCAL MATCH FY25/26	2,000.00
NORTHERN IOWA CONSTRUCTION PRODUCTS,CULVERT REPAIR	2,415.00
NUNCIO'S CONSTRUCTION,BATHROOM TILEWORK/LABOR	11,378.50
NUSS TRUCK AND EQUIPMENT,BATTERIES	1,312.00
OLLENBURG MOTORS INC,VEHICLE SERVICE	93.15
PETROBLEND CORPORATION,FILTERS	3,480.06
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	6,500.00
POMP'S TIRE SERVICE INC, TIRES	28,000.00
POWERPLAN,PARTS	5,809.50

PRAIRIE ENERGY COOPERATIVE, UTILITIES	1,074.15
PRITCHARD AUTO COMPANY, PARTS	4,688.13
ROBERT KERN, TEMPORARY RIGHT OF WAY	110.00
SCHLEUSNER DIRT WORKS LLC, REPAIR DD	20,090.80
SEPRO CORPORATION, CL WATER TEST	282.00
SKYBLUE SOLUTIONS, PHONE BILL	960.39
SPENCER STEEL LLC, PARTS	577.60
STATE HYGIENIC LABORATORY, WELL WATER TESTING	552.50
SWENSON'S HARDWARE, PARTS	1,198.23
TERRY FLICK, SHOP TOOLS	1,505.20
T-MOBILE, PHONE	1,151.97
TONY'S TIRE SERVICE INC, OUTSIDE SERVICE/GRADER ROLLOVER	6,396.33
TRACY L MARSHALL, MLGE	37.40
TRULSON AUTO PARTS, SHOP TOOLS	4,795.48
USCELLULAR, DATA PLAN	40.81
VANGUARD APPRAISALS INC., SERVICES	5,600.00
VERIZON, CELL PHONE	197.44
VERONICA MAAS, COMMISSIONER MEETING	72.00
VESTIS, MISC SUPPLIES	87.60
VISUAL EDGE IT, LICENSES/CONT BASE RATE	7,227.48
VISUAL EDGE IT, LEASE	71.58
WASTE MANAGEMENT, DISPOSAL	598.07
WELLS FARGO FINANCIAL LEASING, PRINTER LEASE	525.38
WEST PAYMENT CENTER, ONLINE/ SOFTWARE	461.00
WESTRUM LEAK DETECTION, WATER LINE LEAK TEST	925.00
WEX BANK, GAS	21,627.09
WILLSON & PECHACEK PLC, LEGAL SERVICES	300.00
WILSON DENTAL CLINIC PLC, INMATE DENTAL	410.00
WINNEBAGO COOP, PHONE	536.27
WINNEBAGO COUNTY JAIL, DEC 25 MONTHLY INMATE	12,210.00
ZIEGLER INC., PARTS	8,056.83
TOTAL	701,626.02

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board recessed at 11:13 a.m. as Board of Supervisors and reconvened at 11:30 a.m. for the remainder of the meeting for budget submissions.

The remainder of the meeting was to review budget submissions for fiscal year 2026-2027.

No further business to come before the Board, motion made to adjourn at 1:54 p.m. by Supervisor Rayhons carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 22, 2026.

ATTEST:

Michelle K. Eisenman, Auditor

Osmund "Bud" Jermeland, Chair