

February 17, 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, Gary Rayhons, and Osmund (Bud) Jermeland 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, the Board approved the minutes of February 9, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Signed 28E Agreement with City of Garner for road improvement project.

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 February 2 to February 17, 2026 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	403.46
ACTIVE 911 INC,SUBSCRIPTION RENEWAL	2,840.00
ADOBE INC.,ADOBE LICENSES	6,817.25
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
ALLIANT ENERGY,UTILITIES	15,185.22
AMAZON CAPITAL SERVICES,SUPP	4,201.89
ANN TENDALL,CLEANING PUBLIC HEALTH OFFICE	300.00
ARNOLD MOTOR SUPPLY,PARTS	1,820.25
ASPHALT PAVING ASS'N OF IOWA,MEETING FEES	420.00
AT & T MOBILITY,DATA PLAN/CELL PHONES	560.39
ATCO INTERNATIONAL,PARTS	1,265.20
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	395.47
BLACK HILLS ENERGY,UTILITIES	437.25
BOLTON & MENK INC,PROF SERV	30,909.60
BOMGAARS SUPPLY INC,CABIN HEATER	39.99
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BROTHERS ACE HARDWARE,SUPP	1,494.27
C J COOPER & ASSOCIATES INC,SAFETY SCREENINGS	165.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	8,893.75
CAMPBELL'S,POWER WASHER REPAIRS	646.74
CARD SERVICES,TRAINING/PARTS/TV/SUPP/PATCH MGMT	2,458.92
CCDA C/O ICCS,CCDA DUES	100.00
CENTRAL IOWA DISTRIBUTING, INC.,SUPPLIES	967.00
CENTURY LINK,PHONE	33.95
CHRIS HEYER,MLGE	42.75
CITY OF BRITT,SEWER&WATER	81.67
CITY OF CRYSTAL LAKE,WATER&SEWER	133.98
CITY OF GARNER,WATER/SEWER	244.87
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,UTILITIES	593.61
CITY OF WODEN,SEWER&WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
COLUMN SOFTWARE PBC,LEGAL	1,329.09

COMMUNICATIONS 1 NETWORK,INTERNET	559.90
CORWITH MUN UTILITIES,UTILITIES	194.50
CULLIGAN MASON CITY,RENTAL SERVICE	54.70
DAKOTA SUPPLY GROUP,BLADES	10,029.26
DLE CERTIFICATION,MEMBERSHIP	65.00
DRIVERS LICENSE GUIDE COMPANY,SUBSCRIPTION	33.95
DUNCAN HEIGHTS INC,PAYEE SERVICES	574.00
ELECTRONIC ENGINEERING,RADIO CHARGER	52.00
ELECTRONIC SERVICES SYSTEM,MAINT&SUPPORT SERVICES	1,470.27
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
FIVE STAR SHOP SERVICE,BOLTS	4,722.00
FORGE & BUILD,PARTS	1,412.89
GALLS LLC,UNIFORM SHIRT	70.58
GOLD-EAGLE COOPERATIVE,FUEL	78.56
GREATAMERICA FINANCIAL SVCS,FEB BILLING	178.98
H & K PLUMBING INC,MISC SUPPLIES	132.00
HABERKAMP FAMILY FARM LLC,TEMPORARY RIGHT OF WAY	110.00
HANCOCK COUNTY COOP OIL ASS'N,GAS	18,300.92
HANCOCK COUNTY HEALTH SYSTEM,GRANTS	3,739.23
HANCOCK COUNTY MEDICAL BENEFIT,MARCH 26 MEDICAL PREMIUMS	165,054.82
HANCOCK COUNTY SHERIFF,SERV	297.20
HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON INC,2026 LICENSE FEES-SOFTWARE	10,600.00
IDALS,APIARY INSPECTIONS	92.43
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	904.00
IOWA COUNTY RECORDER'S ASSOCIATION,ICRA CERT YEARLY FEE	50.00
IOWA DEPT OF REVENUE,CABIN TAX	194.09
IOWA NARCOTICS OFFICERS ASS'N,2026 MEMBERSHIP DUES	200.00
IOWA STATE ASSOCIATION OF COUNTIES,2026 ISAC SPRING CONF	735.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,TRAINING	125.00
IOWA STATE UNIVERSITY,MEETING FEES	770.00
ISAA,DUES	500.00
ISACA DISTRICT II AUDITORS,FY2026 ISACA DIST 2 DUES	20.00
J ROBERT HOPSON INC,JULY 1, 2025, GASB 75 ACTUARIAL VALUATION REP	1,800.00
JAMES NELSON,MEETING/MLGE	62.54
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	100.00
KIESLER'S POLICE SUPPLY INC,DUTY RIFLE AMMO	1,295.96
KNOX COMPANY,BUILDING SUPPLIES	535.00
LANDFILL OF NORTH IOWA,ANNUAL MEMBERSHIP DUES	4,565.70
LARSEN PLUMB&HEATING INC,INVOICES #2&3/BATHROOMS	6,014.59
LINAHON ELECTRIC, INC,BRITT SHED REPAIRS	948.82
MAIL SERVICES LLC,MV NOTICES	1,054.51
MARC,PARTS	880.00
MARCO TECHNOLOGIES LLC,COPIER	69.42
MARVIN L JOHNSON,MEETING/MLGE	76.22
MENARDS,HAND TOOLS	1,040.98
MICHELLE EISENMAN,MILEAGE	22.80
MIDLAND POWER COOPERATIVE,UTILITIES	5.01
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES,PARTS	946.77
MILLER PHARMACY,INMATE MEDS	23.49
MOTOROLA SOLUTIONS INC,EXTENDED WARRANTY	230.00
NEW COOPERATIVE INC,GAS	20.00
NEXT GENERATION TECH LLC,LICENSE	905.85
NORTH IOWA REPORTING,TRANSCRIPT	426.25
OLLENBURG MOTORS INC,VEHICLE SERVICE	364.95

PAGE COUNTY SHERIFF'S OFFICE,SERV	37.00
PETERSON CONTRACTORS INC,BOX CULVERT	7,801.63
PETROBLEND CORPORATION,FILTERS	553.80
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	200.00
POLICE LEGAL SCIENCES, INC.,ONLINE JAIL TRAINING	122.00
POWERPLAN,PARTS	21,760.31
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	577.94
RADIOLIGISTS OF NORTH IOWA,INMATE MEDICAL	117.97
RON AUKES,RENT	550.00
SCHUMACHER ELEVATOR CO,INSTALL NEW SOLID STATE OPERATORS	14,419.00
SEPRO CORPORATION,WATER TESTING	141.00
SIGNS & DESIGNS BY LIZ,VEHICLE DECALS	350.00
SKYBLUE SOLUTIONS,PHONE BILL	959.58
STARK SURVEYING INC,SURVEY	1,150.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	169.00
STATE MEDICAL EXAMINER,AUTOPSY/TOXICOLOGY	2,047.00
STOREY KENWORTHY,TAX FORMS	214.81
STROMER OVERHEAD DOOR,PROGRAM TWO REMOTES	239.00
SUMMIT FIRE PROTECTION,FIRE ALARM TESTING	440.00
SWENSON'S HARDWARE,PARTS	321.03
T-MOBILE,PHONE	1,184.62
TRACY L MARSHALL,MLGE	61.56
TRULSON AUTO PARTS,PARTS	624.53
ULINE,BRITT SHOP SUPPLIES	10,011.52
UMB BANK, N.A.,BOND REGISTRATION FEE	600.00
USCELLULAR,DATA PLAN	40.81
VEIT, LLC,365 LICENSES	4,256.34
VERIZON,CELL PHONE SERVICE	197.44
VERONICA MAAS,MEETING/MLGE	72.00
VESTIS,MISC SUPPLIES	116.80
VISUAL EDGE IT,LEASE	71.58
WASTE MANAGEMENT,DISPOSAL	218.22
WELLS FARGO FINANCIAL LEASING,COPIER LEASE	355.66
WEST PAYMENT CENTER,ONLINE/SOFTWARE	461.00
WEX BANK,GAS	10,186.41
WINNEBAGO COOP,PHONE	536.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	12,760.00
WRIGHT COUNTY SHERIFF,SERVED	51.00
ZETRON INC,MAINTENANCE	200.17
ZIEGLER INC.,PARTS	1,504.53
TOTAL	428,454.99

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board recessed at 10:01 a.m. as Board of Supervisors to convene as Drainage Trustees and reconvened at 11:11 a.m. for the remainder of the meeting.

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

No further business to come before the Board, motion made to adjourn at 12:07 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 23, 2026.

ATTEST: _____
Michelle K. Eisenman, Auditor

Osmund "Bud" Jermeland, Chair