

March 16, 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 March 9, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Pursuant to Iowa Code section 69.8, appointment of Jodie Wise as Ell Township Trustee to fill the vacancy until the next general election.

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 March 2 to March 16, 2026 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	391.99
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIR CHEK,25 SHORT TERM KITS	205.00
AIRGAS USA LLC,WELDING SUPPLIES	905.61
ALLIANT ENERGY,UTILITIES	16,247.88
AMAZON CAPITAL SERVICES,SUPP	2,267.02
ANDREWS FUNERAL HOMES,FUNERAL SERVICES	2,000.00
ANN TENDALL,CLEANING PUBLIC HEALTH OFFICE	500.00
ARNOLD MOTOR SUPPLY,PARTS	385.60
AT & T MOBILITY,DATA PLAN/CELL PHONES	560.39
BATTERIES PLUS BULBS #577,SCREEN REPAIRS	100.00
BAUER BUILT INC.,TIRES	2,182.54
BLACK HILLS ENERGY,UTILITIES	561.78
BLACKSTRAP INC,SALT	12,460.31
BMC AGGREGATES LC,ROADSTONE	451,284.41
BOLTON & MENK INC,PROF SERVICES DD	20,867.50
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BRIAN ROBERTS,MEDICAL EXAMINER	149.12
BRITT AUTO SERVICE & TOWING,SERVICE	680.10
BROTHERS ACE HARDWARE,SHOP TOOLS	524.82
BRUSH & WEED CONTROL SPEC INC,SPRAYING DD 3 & 4 LAT 8	979.95
CARD SERVICES,SKYLIFT RENTAL/PATCH MGMT/ANTIVIRUS/VET MANUAL	1,745.54
CARLSON DRAINAGE LLC,JET LINE	515.00
CATALDO FUNERAL HOME INC,TRANSPORT	800.00
CDW GOVERNMENT INC,MICR TONER	264.01
CENTRAL IOWA DISTRIBUTING, INC.,BUILDING SUPPLIES	10,848.50
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	2,527.36
CENTURY LINK,PHONE	33.95
CHEMSEARCH,WATER TESTING	164.95

CHRIS HEYER,MLGE	18.24
CITY OF BRITT,SEWER & WATER	303.51
CITY OF CRYSTAL LAKE, WATER/SEWER FEES	130.55
CITY OF GARNER, WATER&SEWER	262.96
CITY OF GOODELL,SEWER&WATER	88.80
CITY OF KLEMME,SEWER&WATER	58.36
CITY OF WODEN,SEWER&WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	159.50
COLUMN SOFTWARE PBC,LEGAL	1,105.85
COMMUNICATIONS 1 NETWORK,INTERNET/PH	1,411.80
CORWITH MUN UTILITIES,SEWER&WATER	245.73
COURT REPORTERS OF IOWA,TRANSCRIPT	573.40
CULLIGAN MASON CITY,RENTAL SERVICE	70.60
DAKOTA SUPPLY GROUP,BLADES	37,080.76
DEITERING BROTHERS INC,PARTS	3,438.88
DOORS INC,SHED REPAIRS	1,165.89
DORNBIER INC,REPAIR DD	5,712.40
DUNCAN HEIGHTS INC,PAYEE SERVICES	570.00
ELECTRONIC ENGINEERING,ANNUAL RENEWAL	4,813.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
FORESTRY SUPPLIERS INC.,SAFETY SUPPLIES	1,358.64
GALLS LLC,UNIFORMS	472.07
GARY RAYHONS,MLGE	23.94
GEO-COMM INC,MSAG/GIS DATA MAINT	5,314.00
GOLD-EAGLE COOPERATIVE,FUEL	140.90
GOVERNMENT FORMS AND SUPPLIES,TITLE ENVELOPES	928.00
GREATAMERICA FINANCIAL SVCS,MARCH BILLING	178.98
HANCOCK COUNTY AGRICULTURAL SOCIETY,FY2025-2026 BUDGET ALLOC	34,500.00
HANCOCK COUNTY AUDITOR,REIMB PSTGE DD	115.06
HANCOCK COUNTY COOP OIL ASS'N,GAS	15,492.88
HANCOCK COUNTY EMA SERVICES,2025-2026 EMER MGMT ALLOC	66,202.00
HANCOCK COUNTY HEALTH SYSTEM,FY2025 CNTY SUPP/GRNTS/SAFETY SCREEN	193,440.10
HANCOCK COUNTY MEDICAL BENEFIT,APRIL 26 MEDICAL PREMIUMS	165,054.82
HANCOCK COUNTY SHERIFF,SERV	275.95
HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON INC,BALLOTS & SHIPPING/CODING	1,334.67
HIWAY TRUCK EQUIP INC,PARTS	219.97
HOLIDAY INN,HOTEL FOR TRAINING	403.20
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	40.43
ICEOO DISTRICT II,MEETING FEES	30.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA COUNTY ATTORNEYS ASSOCIATION,2026-2027 DUES	777.00
IOWA COUNTY RECORDER'S ASSOCIATION,RECORDER'S SUMMER SCHOOL	200.00
IOWA DEPARTMENT OF PUBLIC SAFETY,LE ACCESS	300.00
IOWA DEPT OF REVENUE,CABIN TAX	35.64
IOWA PRISON INDUSTRIES,VEHICLE DECALS	259.60
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,CIVIL SCHOOL	125.00
ISACA,ISACA DUES 2026	250.00
JENNIFER ROBERTS,MLGE/MEETING	93.48
JIM MORRIS,BEAVER TAILS DD	480.00

JOHN DEERE FINANCIAL,SHOP TOOLS	585.96
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
LAVONNE SMIDT ESTATE,SHOCK-CHLORINATION	166.00
MALEK'S LAWN & TREE SERVICE LLC,TREE REMOVAL EAGLE LAKE	400.00
MARCO TECHNOLOGIES LLC,COPIER	69.42
MENARDS,SUPP	1,335.24
MICHELLE EISENMAN,MILEAGE	63.27
MIDLAND POWER COOPERATIVE,UTILITIES	5.18
MIDWEST WAREHOUSE SOLUTIONS, INC,BUILDING SUPPLIES	13,011.45
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MIKE BROOKS,6 BEAVER TAILS DD 159	240.00
MILLER PHARMACY,INMATE MEDS	11.92
MURPHY TRACTOR & EQUIPMENT CO., INC.,PARTS	675.00
NATHAN MAYLAND,PURCHASE OF FC PROPERTY	60,000.00
NEXT GENERATION TECH LLC,LICENSE	72.45
NORTH IOWA REPORTING,TRANSCRIPT	382.25
NORTHSIDE AUTOMOTIVE INC,CLP PLOW TRUCK REPAIR	4,629.51
NUSS TRUCK AND EQUIPMENT,PARTS	1,128.46
O'BRIEN MOVING AND STORAGE,MOVING CABINETS/CLERK OF COURT	810.14
OLLENBURG MOTORS INC,VEHICLE SERVICE	75.89
PANORAMIC SOFTWARE INC,LICENSE FEE	520.00
PETROBLEND CORPORATION,OIL	580.45
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	1,500.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC,POSTAGE METER LEASE	914.49
POWERPLAN,FILTERS	1,635.22
PRAIRIE ENERGY COOPERATIVE,UTILITIES	397.08
PRITCHARD AUTO COMPANY,PARTS	1,783.58
PROFESSIONAL OFFICE SERVICES,MV RENEWAL NOTICES	3.91
REES HYDRAULIC SALES & SVC,PARTS	36.49
RICK PROHASKA,TEMPORARY RIGHT OF WAY	110.00
ROBERT GERDES JR,MEALS FROM TRAINING	67.12
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	5,692.40
SEAT TREASURER,SEAT DUES 2026	425.00
SEPRO CORPORATION,WATER TESTING	282.00
SKYBLUE SOLUTIONS,PHONE BILL	960.19
SMOKEE HEIGHTS,MEALS/MSHA TRAINING	569.00
SPENCER STEEL LLC,PARTS	2,635.20
STATE HYGIENIC LABORATORY,WELL WATER TESTING	193.00
STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY	1,900.00
STIVERS FORD LINCOLN,VEHICLE	47,994.89
SWENSON'S HARDWARE,PARTS	1,473.13
TERRY FLICK,SHOP TOOLS	2,136.00
THE LEADER,SUBSCRIPTION	237.00
T-MOBILE,PHONE	1,184.62
TRANE U.S. INC.,HEATER SWITCH	73.11
TRULSON AUTO PARTS,PARTS	3,376.61
TYLER TECHNOLOGIES INC,DISASTER RECOVERY	3,350.24
USCELLULAR,DATA PLAN	40.81
VANGUARD APPRAISALS INC.,SOFTWARE	14,700.00
VERIZON,CELL PHONE SERVICE	197.44

VESTIS,MISC SUPPLIES	116.80
VISUAL EDGE IT,LICENSE	3,822.52
VISUAL EDGE IT,LEASE	71.58
WELLS FARGO FINANCIAL LEASING,PRINTER LEASE	544.41
WEST PAYMENT CENTER,ONLINE/SOFTWARE	461.00
WEX BANK,GAS	6,422.22
WINNEBAGO COOP,PHONE	536.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	13,255.00
ZERO9 HOLSTERS,BODY CAM CASE	62.99
ZUPKE SAFETY RESOURCES,SAFETY TRAINING/MSHA	1,560.00
TOTAL	<u>1,288,512.80</u>

No further business to come before the Board, motion made to adjourn at 10:06 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 23, 2026.

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

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Osmund "Bud" Jermeland, Chair