

April 20, 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 April 13, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Signed Wellmark documents: Wellmark rate sheet and Medicare Secondary Payer (MSP) Addendum. No change, from Fiscal Year 2025-2026, to the percentage of the portion of health insurance for employee's contribution to health insurance for Fiscal Year 2026-2027.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Approved an increase in health insurance rates of 9.2% for Fiscal Year 2026-2027.

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

RESOLUTION NO. 2026-018  
TEMPORARY ROAD CLOSING

As per Section 306.41 Code of Iowa be it resolved that the Board of Supervisors of Hancock County hereby declare closed temporarily the following roads in Hancock County due to construction, reconstruction, maintenance, or natural disaster. This resolution shall become effective upon placement of temporary road closure signs and shall expire when the said temporary signs are removed upon completion of said project.

DESCRIPTION OF ROADS AFFECTED

Sioux Ave. from Lyons Street South to 200th Street

235th St., Vail Ave., and 240th St. from Seymour Ave. East to R70

250th St. from R70, East to Cerro Gordo County Line

Apple Ave. from 250th St. North to HWY #18

B36 from East City Limits of Garner East to R70

R70 from 225th St. North to HWY #18

210th/B40 between Sec. 4-95-24 and Sec. 9-95-24  
(Between Oak Ave. and Palm Ave.)

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 April 6 to April 20, 2026 as follows:

ABSOLUTE WASTE REMOVAL,DISPOSAL	430.70
ACE INDUSTRIAL SUPPLY INC,PARTS	430.00
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	470.49
ALLIANT ENERGY,UTILITIES	26,506.06
AMAZON CAPITAL SERVICES,SUPPLIES	3,530.37
ARNOLD MOTOR SUPPLY,BATTERIES	829.86
AT & T MOBILITY,DATA PLAN AND CELL PHONES	560.39
AUTO-OWNERS INSURANCE,BOND	120.00
BARBARA E PAUK,SPECIAL ELECTION	7.00
BAUER BUILT INC.,TIRES	6,081.75
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	175.86
BLACK HILLS ENERGY,UTILITIES	336.18
BLACKSTRAP INC,SALT	6,571.78
BOLTON & MENK INC,ENGINEERING SERVICES	7,657.50
BOMGAARS SUPPLY INC,GENERAL SUPPLIES	248.01
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BRENDA L HANSON,SPECIAL ELECTION	35.00
BRENDA STEEN,SPECIAL ELECTION	24.50
BRIAN ROBERTS,MEDICAL EXAMINER	140.00
BRITT AUTO SERVICE & TOWING,TOW PATROL CAR	150.00
BROTHERS ACE HARDWARE,SNOW PUSHER	281.34
BUD JERMELAND,MLGE	147.68
BURTNESS-LUNDGREN PLUMBING & HEATING, INC,WATER TANK FIX	227.13
C J COOPER & ASSOCIATES INC,SAFETY SCREENING	55.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	10,182.00
CAMPBELL SUPPLY CO INC,WELDING SUPPLIES	2,447.70
CARD SERVICES,SUPP/LODGING/PTCH MGMT	1,862.77
CAROLYN M MILLER CSR-RPR,TRANSCRIPT	169.50
CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES	957.00
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	160.93
CENTURY LINK,PHONE	33.95
CHOSEN VALLEY TESTING INC,BRIDGE INSPECTING	5,140.00
CHRIS HEYER,MLGE	147.63
CITY OF BRITT,UTILITIES	648.89
CITY OF CRYSTAL LAKE,WATER	132.65
CITY OF GARNER,WATER/SEWER	241.82
CITY OF GOODELL,SEWER&WATER	85.00

CITY OF KLEMME,SEWER&WATER	57.28
CITY OF WODEN,SEWER & WATER	63.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
COLUMN SOFTWARE PBC,LEGAL	825.28
COMMUNICATIONS 1 NETWORK,INTERNET/PH	892.70
CONNIE SWANSON,SPECIAL ELECTION	253.64
CORWITH MUN UTILITIES,SEWER&WATER	393.96
COURT REPORTERS OF IOWA,TRANSCRIPT	380.70
CULLIGAN MASON CITY,RENTAL SERVICE	119.85
DEAN MEYER ELECTRIC,HANG WALLPACK	459.43
DEAN SNYDER CONSTRUCTION CO,PAYMENT #19 MAINT BLDG-BRITT	34,694.44
DES MOINES STAMP MFG CO,NAME PLATE	23.00
DOUG'S SMALL ENGINE SALES & SERVICE,SERVICE FOR SPRING	241.96
DUNCAN HEIGHTS INC,PAYEE SERVICES	570.00
ELECTRONIC ENGINEERING,DOOR FOBS/CAMERA	6,630.41
ELECTRONIC SPECIALTIES INC,RADIO SUPPLIES	891.45
EWING FUNERAL HOME INC,TRANSPORT	600.00
FILLENWARTH BEACH,EDUCATION/TRAINING	1,962.24
FM CONTROLS INC,BRITT BUILDING	1,200.00
FOREST CITY FORD INC,TRUCK SERVICE	205.61
FORT & SCHLEGEL C.P.A., P.C.,AUDIT/FYE063025	9,285.00
FRANK DUNN CO,ASPHALT PATCH	989.00
GALLS LLC,UNIFORMS	103.88
GARNER LEADER,LEGAL	177.39
GARNER LUMBER & SUPPLY CO,BRIDGE REPAIR	165.55
GARY RAYHONS,MEETING MLGE	23.94
GINA PROHASKA,SPECIAL ELECTION	298.98
GOLD-EAGLE COOPERATIVE,FUEL	130.32
GREATAMERICA FINANCIAL SVCS,APRIL BILLING	357.96
HANCOCK COUNTY COOP OIL ASS'N,GAS	24,158.90
HANCOCK COUNTY HEALTH SYSTEM,GRANTS	1,625.33
HANCOCK COUNTY MEDICAL BENEFIT,MAY '26 MEDICAL PREMIUMS	165,054.82
HANCOCK COUNTY SHERIFF,JUVENILE COURT	245.85
HANCOCK COUNTY TREASURER,PROPERTY TAX	508.00
HEARTLAND POWER COOP,UTILITIES	10.00
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	19.84
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA DEPARTMENT OF PUBLIC SAFETY,LE SUBSCRIPTION	300.00
IOWA DEPT OF REVENUE,CABIN TAX	50.12
IOWA DNR,WELL PERMITS	25.00
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	125.00
IOWA STATE UNIVERSITY,MEETING FEES/EXCAVATION SAFETY	810.00
ISCTA,MAY CONFERENCE	193.00
JAMES NELSON,MEETING/MLGE	62.54
JEREMY PURVIS,PARKING CONF	26.00
JOHN J SWEERS,RENT	550.00

JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	1,470.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	100.00
K.C. NIELSEN, LTD.,CABLES SNOW BLOWER	44.58
KATHLEEN SCHAEFFER,SPECIAL ELECTION	17.50
LANGUAGE LINE SERVICES INC,INTERPRETATION	51.68
LINDA LUPPEN,RENT	550.00
LYNN SMITH,RENT	550.00
MAIL SERVICES LLC,POSTAGE/PRINT/HF718	5,416.63
MARCO TECHNOLOGIES LLC,COPIER	69.42
MARVIN L JOHNSON,MEETING/MLGE	76.22
MENARDS,HAND TOOLS	1,652.46
MICHELLE EISENMAN,MILEAGE/MEALS	378.23
MID-AMERICA PUBLISHING CORP,PUBLICATIONS	228.00
MIDLAND POWER COOPERATIVE,UTILITIES	5.36
MID-WEST ROOFING COMPANY,FIX HOLES IN ROOF	504.64
MIDWEST WASTE LLC,RURAL RECYCLING	5,800.00
MILLER PHARMACY,INMATE MEDS	26.63
MOTOROLA SOLUTIONS INC,VIDEO CAMERA FOR PATROL CAR	7,169.30
MSC,PARTS	212.29
MYRA K BOWMAN,SPECIAL ELECTION	40.54
NATIONAL SIGN COMPANY, LLC,SIGNS	1,074.32
NEW COOPERATIVE INC,GAS	20.00
NEXT GENERATION TECH LLC,LICENSES	144.90
NUSS TRUCK AND EQUIPMENT,BATTERIES	869.56
OFFICE/AUDITOR OF STATE,FY2025 STATE FILING FEE	625.00
OLLENBURG MOTORS INC,VEHICLE SERVICE	915.45
PETERSON CONTRACTORS INC,BOX CULVERT	17,462.66
PETROBLEND CORPORATION,OIL	2,058.80
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	1,800.00
POMP'S TIRE SERVICE INC,TIRES	3,656.50
POWERPLAN,PARTS	3,086.65
PRAIRIE ENERGY COOPERATIVE,UTILITIES	908.48
PRINTING SERVICES INC,MAILERS	455.78
PRITCHARD AUTO COMPANY,PARTS	5,573.83
PROFESSIONAL OFFICE SERVICES,MV RENEWAL NOTICES	1,061.77
QUILL CORPORATION,GENERAL OFFICE SUPPLIES	142.15
RACHEL J WAGNER,TRANSCRIPT	5.50
RARESTEP INC,SOFTWARE	6,048.00
REBECCA VITEK,SPECIAL ELECTION	256.24
RELIABLE GLASS SOLUTIONS LLC,PARTS	958.66
ROBERT RUTER,WELL PLUGGING	530.72
RODRIGUEZ LAW LLC,TITLE OPINION	300.00
SEPRO CORPORATION,WATER TESTING	141.00
SHIRLEY TEGTMEYER,SPECIAL ELECTION	60.08
SKYBLUE SOLUTIONS,PHONE BILL	930.62
SOIL & SEPTIC LLC,DD #70-147 TILE	2,150.00

SPENCER STEEL LLC,PARTS	339.66
STACIE HANSEN,CLEANING PUBLIC HEALTH OFFICE	500.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	689.50
STELLAR TRUCK & TRAILER,PARTS	2,475.50
STORE SUPPLY WAREHOUSE LLC,SHIRT BOXES	149.45
SUMMIT FIRE PROTECTION,FIRE ALARM INSPECTION	375.00
SWEERS RENTALS LLC,RENT	500.00
SWENSON'S HARDWARE,PARTS	277.74
TED HALL,SPECIAL ELECTION	249.97
TERRI PLOEGER,SPECIAL ELECTION	28.00
T-MOBILE,PHONE	1,185.28
TODD DAVIS,SAFETY BOOTS FY 2026	91.99
TRACY L MARSHALL,MLGE	117.42
TRULSON AUTO PARTS,BATTERIES	756.95
USCELLULAR,DATA PLAN	40.81
VELOCITY EHS,INC.,SAFETY	937.72
VERIZON,CELL PHONE SERVICE	197.44
VERONICA MAAS,MEETING/MLGE	72.00
VESTIS,MISC SUPPLIES	179.55
VISUAL EDGE IT,LICENSES	4,906.30
VISUAL EDGE IT,LEASE	71.58
WELLS FARGO FINANCIAL LEASING,MACHINE RENT	210.85
WEX BANK,GAS	13,369.81
WINNEBAGO COOP,PHONE	536.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	14,190.00
ZIEGLER INC.,PARTS	5,753.30
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	458,391.80

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board recessed at 10:35 a.m. as Board of Supervisors and reconvened at 1:00 a.m. for presentation of time reporting system.

The remainder of the meeting was for a presentation and discussion on a time reporting system/use of time clocks.

No further business to come before the Board, motion made to adjourn at 3:12 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 27, 2026.

ATTEST: \_\_\_\_\_  
Ann Hinders, Deputy Auditor

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Osmund "Bud" Jermeland, Chair