

May 18, 2026
Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Gary Rayhons and Osmund (Bud) Jermeland present. Supervisor Florence (Sis) Greiman arrived at 10:35 a.m. Absent: none.

On motion by Supervisor Rayhons, seconded by Jermeland and carried unanimously, the Board approved the tentative agenda. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried, the Board approved the minutes of May 11, 2026.

Be It Remembered on this 18th day of May, 2026, the Board of Supervisors met for the purpose of amending the current operating budget adopted the 14th day of April, 2025. There was present a quorum as provided by law. Thereupon the County Supervisors found that the notice of date, time and place of hearing had, according to law, been published and the amendment was taken up and considered. Those present: Supervisors Jermeland and Rayhons, County Auditor Michelle K. Eisenman, and County Engineer-Jeremy Purvis, present from the public: Bob Kern, David Hotle-Garner Leader, Kami Ochoa-Hancock County Health Services; present via GoToMeeting: Michael, AJ Taylor, Tom Drew, Tracy Marshall, JR, and Daniel Sierra. There were no written or oral comments or objections to the amendment received. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously to close the public hearing. Thereupon the Board of Supervisors considered the amendment to the 2025-2026 budget for final approval.

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

Resolution No. 2026-020
Approval of Fiscal Year 2025-2026 Budget Amendment # 3

WHEREAS, the Hancock County Board of Supervisors has considered the proposed Fiscal Year 2025-2026 county budget amendment, and

WHEREAS, a public hearing concerning the proposed county budget amendment #3 was held on May 18, 2026,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Hancock County that the county budget amendment #3 for Fiscal Year 2025-2026, as set forth in the budget summary, is hereby adopted and the Hancock County Auditor is directed to file said budget and to establish accounting records in accordance with the below listed schedule.

Revenues:

Intergovernmental	from 6,660,791 to	6,661,615
Operating Transfers In	from 2,909,887 to	2,907,682
Total Revenues decreased	from 18,597,889 to	18,596,508

Expenditures:

Physical Health and Social Services	from	549,432	to	565,097
Roads & Transportation	from	7,586,573	to	7,646,573
Government Services to Residents	from	840,407	to	843,657
Administration	from	1,962,198	to	1,974,198
Capital Projects	from	2,191,500	to	1,426,500
Operating Transfers Out	from	2,909,887	to	2,907,682
Total Expenditures decreased	from	20,547,634	to	19,871,344

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved Fiscal Year 2025-2026 county budget amendment #3.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Use of opioid funds in the amount of \$1,679.76 annually for sharps containers to be located at two locations: Hancock County Sheriff's office and Wagner Drug, Britt, effective July 1, 2026. Signed letter of support for 2026 Safe Streets and Roads for All (SS4A) Implementation grant application. Quotes for items for Maintenance/Storage Garage: Lumber for work bench from Garner Lumber & Supply Co. in the amount of \$224, tool set from Campbell's Supply in the amount of \$949, and fireproof cabinet, air compressor, power washer, shelving unit, tool box and floor jack from Menards in the amount of \$2,889.22 for a total of all items in the amount of \$4,062.22.

Supervisor Florence Sis Greiman arrived at 10:35 a.m.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Fourteen-day special class C retail alcohol license with Hancock County Agricultural Society with outdoor service (Fairgrounds) effective July 21, 2026. Transfer of funds from Medical Benefit Account to Medical Benefit Fund in the amount of \$1060.92. Send letters of health official findings of nuisance ordinance no. 7 to 2857 Orr Ave, Garner, 2830 Oake Ave, Garner, and 2863 Oak Ave, Garner.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed contract with Cost Advisory Services, Inc. to provide professional consulting services for cost allocation services for fiscal years 2026, 2027, and 2028.

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 May 4 to May 18, 2026 as follows:

3SI SECURITY SYSTEMS INC.,GPS SERVICE	1,200.00
ABSOLUTE WASTE REMOVAL,DISPOSAL	430.70
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,162.40
AIRGAS USA LLC,WELDING SUPPLIES	458.70
ALLENDER BUTZKE ENG INC,BRIDGE INSPECTION	13,600.00
ALLIANT ENERGY,UTILITIES	6,413.39
AMAZON CAPITAL SERVICES,SUPPLIES	1,789.60
AMES ENGINEERING,ENGINEERING SUPPLIES	585.00
ANDREA NEDVED,MILEAGE	182.97

ANDREW RIES,SAFETY BOOTS FY26	150.00
ANN TENDALL,CLEANING COMMUNITY HEALTH	100.00
ARNOLD MOTOR SUPPLY,FLOORLINERS	324.99
AT & T MOBILITY,PHONE/DATA PLAN/LICENSES	3,550.24
BATTERIES PLUS BULBS #577,BATTERIES AND BULBS TO REFILL STOCK	282.16
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	240.56
BELL'S FIRE STOP INC,ANNUAL FIRE EXTINGUISHER INSPECTION	834.00
BLACK HAWK COUNTY TREASURER,MEDICAL EXAMINER	50.00
BLACK HILLS ENERGY,UTILITIES	289.40
BLACKSTRAP INC,ROAD SALT	6,549.88
BOLTON & MENK INC,CLP PLANS	5,750.00
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BRET BREDLOW,SAFETY BOOTS FY26	150.00
BROTHERS ACE HARDWARE,PLUMBING SUPPLIES	709.16
BROWNELLS INC,AR-15 MAGAZINES	546.44
BRUSH & WEED CONTROL SPEC INC,SPRAY DD	4,445.55
BURTNES-LUNDGREN PLUMBING & HEATING, INC,RANGER HOUSE REP	200.00
C J COOPER & ASSOCIATES INC,SAFETY SCREENING	110.00
CALHOUN-BURNS/ASSOC INC,BRIDGE INSPECTION	5,137.00
CAMPBELL SUPPLY CO INC,PARTS	1,472.64
CAPITAL COURT REPORTING LLC,DEPOSITION	98.90
CARD SERVICES,LEGAL & COURT/PATCH MGMT/AV/SOFTWARE/HOTEL	3,082.19
CDW GOVERNMENT INC,COMPUTER	6,876.18
CENTRAL IOWA DISTRIBUTING, INC.,CUSTODIAL SUPPLIES	3,239.00
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	7,609.38
CENTURY LINK,PHONE	33.95
CHRIS HEYER,MLGE	374.49
CHRYSLER OF FOREST CITY,REPAIRS/SERVICE	671.35
CITY OF BRITT,SEWER & WATER	98.56
CITY OF CRYSTAL LAKE,WATER/SEWER FEES	134.37
CITY OF GARNER,WATER/SEWER	247.81
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,SEWER&WATER	59.44
CITY OF WODEN,SEWER & WATER	63.00
CLEAR LAKE SANITARY DISTRICT,ESP WATER TESTING	44.00
COMMUNICATIONS 1 NETWORK,PHONE/INTERNET	1,183.38
CORY SQUIER,SAFETY BOOTS FY26	150.00
COST ADVISORY SERVICES INC,COST RECOVERIES/FY2027	4,450.00
CULLIGAN MASON CITY,RENTAL SERVICE	70.60
DALTON BATES,SAFETY BOOTS FY26	150.00
DOUG'S SMALL ENGINE SALES & SERVICE,FILTERS	387.84
DUNCAN HEIGHTS INC,PAYEE SERVICES	627.00
ELECTIONSOURCE,PARKING SIGNS/SEALS	790.32
ELECTRONIC ENGINEERING,RADAR CERTIFICATION	115.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
EQUIPMENT BLADES INC,BLADES	1,195.60
FOREST CITY VET CLINIC,K9 MEDS & TREATMENT	1,142.90
FORGE & BUILD,PARTS	283.59
GARNER LEADER,LEGAL	1,134.12
GLOBE GAZETTE,SUBSCRIPTION	399.39
GOLD-EAGLE COOPERATIVE,FUEL	180.58
HANCOCK COUNTY COOP OIL ASS'N,GAS	45,283.78
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/SAFETY SCREEN	1,927.27
HANCOCK COUNTY MEDICAL BENEFIT,JUNE 26 MEDICAL PREMIUMS	167,587.74
HANCOCK COUNTY SHERIFF,PARTY SERVED	299.55
HEARTLAND POWER COOP,UTILITIES	10.00

HENRY M ADKINS & SON INC,CODING & BALLOTS/PRIM ELECTION	7,210.81
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	57.68
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	452.00
IOWA DEPT OF REVENUE,CABIN TAX	146.93
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	175.00
IOWA PRISON INDUSTRIES,SIGNS	11,317.40
IOWA'S COUNTY CONSERVATION SYSTEM,ICCS DUES	1,500.00
JAMES NELSON,MEETING/MLGE	62.54
JAMES WELSH,IDVA SPRING SCHOOL MLGE	204.60
JASPERSEN INSURANCE,BOND	100.00
JOHN DEERE FINANCIAL,PARTS	1,097.89
JOHN J SWEERS,RENT	550.00
JOHNSON DRAINAGE SERVICES,REPAIR DD 153 LAT D	490.00
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
KAMI OCHOA,DEPOSITION	325.00
KENT KLUVER,WELL PLUGGING	700.00
LAKESIDE ENVIRONMENTAL INC.,SEED	675.00
LANGUAGE LINE SERVICES INC,INTERPRETATION	164.66
LEGGE FARMS LLC,REPAIR DD #138 LAT 68 TILE	9,950.82
LIBERTY TIRE SERVICES LLC,TIRES	310.77
LINAHON ELECTRIC, INC,POWER TO COLD STORAGE BLDG	8,583.13
MARC,PARTS	503.00
MARCO TECHNOLOGIES LLC,COPIER	79.83
MARVIN L JOHNSON,MEETING/MLGE	76.22
MEGAN SCHMIDT,CAMPSITE REFUND	20.00
MENARDS,HAND TOOLS	120.95
MICHELLE EISENMAN,MLGE	23.94
MIDLAND POWER COOPERATIVE,UTILITIES	5.33
MIDWEST WASTE LLC,RURAL RECYCLING	7,244.00
MIDWEST WHEEL COMPANIES,PARTS	1,842.73
MILLER PHARMACY,INMATE MEDS	26.63
MSC,PAINT	1,668.53
NELSON SEPTIC SERVICES LLC,ESP SEPTIC TANK CLEAN OUT	625.00
NORTH CENTRAL INTERNATIONAL,PARTS	5,153.43
NORTH IOWA REPORTING,TRANSCRIPT	541.75
NUSS TRUCK AND EQUIPMENT,PARTS	1,472.66
OLLENBURG MOTORS INC,VEHICLE SERVICE	196.99
OVERHEAD DOOR CO. OF MASON CITY,MILLER SHED REPAIRS	1,409.80
P & P ELECTRIC INC,ANNUAL GENERATOR MAINTENANCE	827.73
PAM DALBECK,CAMPSITE REFUND	250.00
PETROBLEND CORPORATION,OIL	986.75
PLUMB SUPPLY COMPANY-MSC,PLUMBING SUPPLIES	83.16
PRAIRIE ENERGY COOPERATIVE,UTILITIES	441.80
PRITCHARD AUTO COMPANY,PARTS	4,205.67
QUILL CORPORATION,SHEET PROTECTOR	32.22
REILLI DHABALT,CABIN REFUND	90.00
ROUTER12 NETWORKS LLC,INTERNET SUPPLIES	200.00
SANCO EQUIPMENT,SKIDLOADER WINDSHIELD	311.96
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	16,232.77
SCHUMACHER ELEVATOR CO,ANNUAL SAFETY TEST	570.00
SEAT TREASURER,SEAT I	25.00
SHAUN HACKMAN,SAFETY BOOTS FY26	150.00
SHIELD TECHNOLOGY CORP,LE MEMBERSHIP	200.00
SIGNS & DESIGNS BY LIZ,QR CODES	1,240.00
SITE SERVICES INC,ASBESTOS TESTING IN VAULT	285.00
SKYBLUE SOLUTIONS,PHONE BILL	942.92

STACIE HANSEN,CLEANING PUBLIC HEALTH OFFICE	300.00
STATE HYGIENIC LABORATORY,WELL WATER TESTING	1,175.00
STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY	2,047.00
SUMMIT FIRE PROTECTION,ANNUAL EXTINGUISHER INSPECTION	1,249.70
SWENSON'S HARDWARE,PARTS	689.05
TIM RIHERD,SAFETY BOOTS FY26	94.95
T-MOBILE,PHONE	1,208.10
TRUCK CENTER COMPANIES,PARTS	1,348.06
TRULSON AUTO PARTS,BATTERIES	1,362.31
UMB BANK, N.A.,BOND PAYMENT & INTEREST	236,350.00
USCELLULAR,DATA PLAN	40.81
VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	72.00
VESTIS,MISC SUPPLIES	143.64
VICTORIA J. WAGNER,CITY/SCHOOL ELECTION	114.50
VISUAL EDGE IT,LICENSES	3,971.07
VISUAL EDGE IT,LEASE	78.96
WELLS FARGO FINANCIAL LEASING,PRINTER LEASE	364.76
WEST PAYMENT CENTER,ONLINE/SOFTWARE	922.00
WEX BANK,GAS	16,670.70
WILSON DENTAL CLINIC PLC,INMATE DENTAL	305.00
WINNEBAGO COOP,PHONE	559.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	15,510.00
ZUPKE SAFETY RESOURCES,SAFETY TRAINING/FORKLIFT	2,200.00
TOTAL	<u>686,071.95</u>

No further business to come before the Board, motion made to adjourn at 11:38 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 26, 2026.

ATTEST: _____
Michelle K. Eisenman, Auditor

Osmund "Bud" Jermeland, Chair