October 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, Gary Rayhons, and Osmund (Bud) Jermeland present. Absent: none.

On motion by Supervisor Rayhons, seconded by Supervisor 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 October 12, 2026.

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 October 5 to October 19, 2026 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	439.16
AHLERS & COONEY P C,PROFESSIONAL SERVICES	1,000.00
AIRGAS USA LLC,WELDING SUPPLIES	563.03
ALLIANT ENERGY,UTILITIES	10,627.98
AMAZON CAPITAL SERVICES,SUPP	3,558.28
ANDREW RIES,MEALS	15.00
ANN TENDALL,CLEANING	420.00
ARNOLD MOTOR SUPPLY,PARTS	6,550.98
AT & T MOBILITY,DATA PLAN/CELL PHONE	440.83
ATCO INTERNATIONAL,PARTS	856.40
BAUER BUILT INC.,TIRES	2,937.45
BAUM HYDRAULICS CORP,PARTS	2,671.70
BELINDA RASMUSON OULMAN,MEDICAL EXAMINER	224.25
BLACK HILLS ENERGY,UTILITIES	45.29
BMC AGGREGATES LC,ROADSTONE	52,927.03
BOLTON & MENK INC,PROF SERV	7,148.00
BOMGAARS SUPPLY INC,DRAINAGE FLAGS	319.60
BONNIE TORKELSON,SHOCK-CHLORINATION	275.00
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BROTHERS ACE HARDWARE,SUPP	160.40
CALHOUN-BURNS/ASSOC INC,DESIGN WORK	7,563.75
CARD SERVICES,PATCH MGMT/AV/LODGING/CLASSES	2,524.66
CENTRAL IOWA DISTRIBUTING, INC.,CUSTODIAL SUPPLIES	985.00
CENTRAL IOWA DETENTION,JUVENILE SHELTER CARE	1,855.00
CENTURY LINK,PHONE	33.95
CHRIS HEYER,MILEAGE	227.43
CITY OF BRITT,SEWER & WATER	109.88
CITY OF CRYSTAL LAKE,WATER/SEWER FEES	306.41
CITY OF GARNER,WATER/SEWER	270.97
CITY OF GOODELL,SEWER & WATER	85.00
CLARION DISTRIBUTING LLC,MISC SUPPLIES	79.75
CLEAR LAKE SANITARY DISTRICT,ESP WATER TEST	44.00
CNH CAPITAL,PARTS	152.15
CODY WITTE,MEALS	32.39
COMMUNICATIONS 1 NETWORK,INTERNET/PH	970.03
CORPORATE BILLING LLC,PARTS	13,256.76
CULLIGAN MASON CITY,WATER SUPPLIES	86.45

DOUG'S SMALL ENGINE SALES & SERVICE,BRUSH CUTTING REPAIR	155.96
DUNCAN HEIGHTS INC,PAYEE SERVICES	513.00
EARLES DEMOLITION LLC,REPAIR DD	15,520.11
ELECTRONIC ENGINEERING,CORWITH INFORMER	920.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO	174.00
ELIZABETH MULLENBACH,MEAL	25.00
EWING FUNERAL HOME INC,TRANSPORT	800.00
FARM & HOME PUBLISHERS,OFFICE SUPPLIES	1,363.50
FIVE STAR SHOP SERVICE,SIGN SUPPLIES	3,195.03
FOREST CITY FORD INC,COUNTY PICKUP TIRES	1,177.03
GALLS LLC,UNIFORMS	674.91
GARNER LEADER,LEGAL	792.76
GARNER LUMBER & SUPPLY CO,CONCRETE REPAIR	45.25
GOLD-EAGLE COOPERATIVE,FUEL	79.27
HAMILTON COUNTY SHERIFF,SUBPOENA	66.90
HANCOCK COUNTY AUDITOR,DD LEVY ADMIN FEES	18,185.00
HANCOCK COUNTY BOARD OF SUPERVISORS,REIMBURSE IDDA FEES	9,000.00
HANCOCK COUNTY COOP OIL ASS'N,DIESEL/GAS	42,967.48
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/GEN ASSIST	8,215.62
HANCOCK COUNTY SHERIFF,SUBPOENA	206.90
HEARTLAND POWER COOP,UTILITIES	10.00
HENRY M ADKINS & SON INC,CODING/BALLOTS & SHIPPING	13,434.99
HIWAY TRUCK EQUIP INC,PARTS	4,176.00
ICAP,INSURANCE	914.00
ICIT,ICIT MEMBERSHIP	50.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	550.00
IOWA DEPARTMENT OF TRANSPORTATION,BRIDGE REPAIR	2,197.30
IOWA DEPT OF REVENUE,CABIN TAX	94.69
IOWA DNR,WELL PERMITS	25.00
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	125.00
IOWA PRISON INDUSTRIES,DOOR TAGS	192.50
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,MEMBERSHIP DUES	225.00
JAMES FRANCIS,MEALS	49.67
JAMES NELSON,FALL TRAINING	198.20
JOHN DEERE FINANCIAL,PARTS	901.12
JOSEPH DAVID PETERSEN,MEDICAL EXAMINER	50.00
K.C. NIELSEN, LTD.,SNOW BLOWER FILTER	123.24
KIMBERLIE DECAMBRA,CAMPGROUND HOST	297.00
KINGLAND CONSTRUCTION SERVICES,COLD STORAGE BLDG	156,120.39
KOSSUTH COUNTY AUDITOR,2026 LEVY FOR JDD	25,173.70
LAWSON PRODUCTS INC,WELDING SUPPLIES	48.40
LYNN BRUGGEMAN,MEALS	33.01
MARCO TECHNOLOGIES LLC,COPIER	79.83
MARIANNE WELSCH,MILEAGE	517.89
MARVIN L JOHNSON,MEETING/MLGE	76.22
MASON CITY HEARING ASSOC PC,SAFETY SCREENING	44.25
MENARDS,SUPP	338.48
MICHELLE EISENMAN,MILEAGE/MEALS	161.80
MIDWEST WASTE LLC,RURAL RECYCLING	7,244.00
MILLER PHARMACY,INMATE MEDS	51.78
NELSON SEPTIC SERVICES LLC,ESP PORTA TOILET	125.00
NEXT GENERATION TECH LLC,LICENSES	79.71
NORTH CENTRAL INTERNATIONAL,PARTS	2,119.08
NUSS TRUCK AND EQUIPMENT,BATTERIES	420.18
OLLENBURG MOTORS INC,VEHICLE SERVICE	805.82
PAUL E SMIDT,WELL PLUGGING	369.15

PETROBLEND CORPORATION,OIL	1,241.33
POMP'S TIRE SERVICE INC,TIRES	2,993.20
POWERPLAN,PARTS	4,770.06
PRAIRIE ENERGY COOPERATIVE,UTIL	1,836.21
PRITCHARD AUTO COMPANY,VEHICLE SERVICES	1,893.23
PROFESSIONAL OFFICE SERVICES,MV RENEWAL NOTICES	509.68
RELIABLE GLASS SOLUTIONS LLC,PARTS	950.36
ROBERT GERDES JR,MEALS FROM TRAINING	75.00
ROUTER12 NETWORKS LLC,INTERNET	100.00
SANCO EQUIPMENT,SKIDLOADER WINDSHIELD	399.21
SIGNS & DESIGNS BY LIZ,NUMBERS-DRAINAGE FLAGS	166.50
SKYBLUE SOLUTIONS,NEW PHONES	1,873.66
SPENCER STEEL LLC,PARTS	57.42
STATE HYGIENIC LABORATORY,WELL WATER TESTING	557.50
STATE STREET STORAGE LLC,STORAGE CONTAINER	720.00
STEPHANIE J. EARLY,TRANSCRIPT	477.75
STERICYCLE, INC.,SHARPS CONTAINERS	156.36
SUMMIT FIRE PROTECTION,ANNUAL ALARM INSPECTION	395.00
SWENSON'S HARDWARE,PARTS	88.05
TIM SMITH,CAMPGROUND HOST	297.00
T-MOBILE,PHONE	1,398.57
TREVIPAY,TRAINING ROOM TABLE	334.74
TRUCK CENTER COMPANIES,PARTS	263.03
TRULSON AUTO PARTS,OIL	245.97
VERIZON,CELL PHONE SERVICE	169.70
VERONICA MAAS,FALL TRAINING	227.04
VESTIS,MISC SUPPLIES	162.04
VISUAL EDGE IT,LICENSES/CONTRACT BASE RATE	3,977.59
VISUAL EDGE IT,LEASE	78.58
WEBSTER COUNTY SHERIFF,ADMIN FEE/MILEAGE	24.00
WELLS FARGO FINANCIAL LEASING,PRINTER LEASE	369.56
WEST PAYMENT CENTER,SOFTWARE SUBSCRIPTION	484.05
WEX BANK,GAS	15,315.83
WILLSON & PECHACEK PLC,LEGAL SERVICES	3,666.00
WILSON DENTAL CLINIC PLC,INMATE DENTAL	531.00
WINNEBAGO COOP,PHONE	581.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	21,890.00
ZERO9 HOLSTERS,OC CASE	93.90
ZIEGLER INC.,EXCAVATOR	185,498.80
TOTAL	696,203.27

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board recessed at 10:09 a.m. as Board of Supervisors for meeting as Drainage Trustees and reconvened at 10:45 a.m.

Motion made by Supervisor Greiman to enter into closed session pursuant to Iowa Code section 21.5 (1)(i), to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and the individual requested a closed session. The motion was seconded by Supervisor Rayhons and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(i). Supervisors present were Greiman, Jermeland, and Rayhons. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by

agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Payroll change for Matt Swanson, Maintenance Director, effective October 20, 2026, for completion of 60 day probationary period, at $36.00 per hour.

No further business to come before the Board, motion made to adjourn at 11:21 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 26, 2026.

ATTEST: _____ _____

Michelle K. Eisenman, Auditor Osmund "Bud" Jermeland, Chair