



Howard Co. Board of Supervisors

THE EIGHTH DAY

The Board of Supervisors of Howard County, Iowa met in regular session as required by law at the Office of the Howard County Board of Supervisors, Cresco, Iowa on February 17, 2026.

Unless noted in the minutes, all motions were passed unanimously. The meeting was called to order by Chairman Joe Pisney at 9:00 a.m. Those present were: Chairman in the Chair Joe Pisney, Dean Eastman, and Pat Murray. Absent: None.

A motion by Pat Murray and seconded by Dean Eastman to approve the agenda as posted. Motion passed.

A motion by Dean Eastman and seconded by Pat Murray to approve the minutes of the last meeting. Motion passed. Dean Eastman attended a Conference Board meeting in Cresco, Iowa.

Pat Murray attended a Conference Board meeting in Cresco, Iowa, an E911 meeting in Cresco, Iowa, a Northeast Iowa Regional Housing Trust Fund meeting in Decorah, Iowa, and a Howard County Economic Revolving Loan meeting in Cresco, Iowa.

Joe Pisney attended a Conference Board meeting in Cresco, Iowa, an EMA meeting in Cresco, Iowa, a Northeast Iowa Regional Housing Trust Fund meeting in Decorah, Iowa, a Housing Inc. in Decorah, Iowa, and a Northeast Iowa Community Action Executive Committee meeting by zoom.

A motion by Pat Murray and seconded by Dean Eastman to approve a liquor license for Hy-Vee Cresco Dollar Fresh effective April 15, 2026. Motion passed.

A motion by Pat Murray and seconded by Dean Eastman to approve Resolution No. 1426-2026, Resolution to Enter into 28E Agreement for Services between Little Cats Daycare and Howard County, Iowa. The vote thereon was as follows: Ayes: Pisney, Eastman, and Murray. Nays: None. Resolution No. 1426-2026 passed unanimously. The full text of the resolution may be viewed at the Howard County Auditor's Office or on the Howard County website: <https://howardcounty.iowa.gov/>.

Howard County Engineer Nick Rissman came before the board to discuss Secondary Roads Business.

1. Project Updates
2. Cancellation of Proposed Cresco Shop Public Hearing
3. Set new date for Proposed Cresco Shop Public Hearing
4. Sign title sheet for Proposed Cresco Shop and Materials
5. Other Road Issues

A motion by Pat Murray and seconded by Dean Eastman to call the public hearing for the Proposed Cresco County Shop due to the publication not being in the Times Plain Dealer. Motion passed.

A motion by Dean Eastman and seconded by Pat Murray to approve to set the public hearing for the Proposed Cresco Shop for March 23, 2026, at 10:00 a.m. Motion passed.

A motion by Pat Murray and seconded by Dean Eastman to approve to sign the title sheet for the Proposed Cresco Shop and Materials: L-HCB-2026-Shop and L-HCB-2026-Interior. Motion passed.

A motion by Pat Murray and seconded by Dean Eastman to approve to pay claims. Motion passed.

General Basic Fund

| | |
|--|----------|
| Agvantage FS Inc, Fuels | 130.49 |
| Alliant Energy, Electric Light & Power | 2606.53 |
| Barbara J. Bantz, Legal & Ct-Related Serv. | 362.00 |
| Angela Bries, Employee Mileage & Subs. | 23.47 |
| Brownells, Inc., Safety Items | 2555.25 |
| Capital Sanitary Supply, Household & Institutional | 226.04 |
| Lezlie Ceran, Legal & Ct-Related Serv. | 16.80 |
| Computer Professionals Unlimit, Stationery/Forms/Office S | 189.99 |
| Dept of Inspections, Appeals & Licenses & Permits | 40.00 |
| Enterprise Media Group, Board Proceedings | 415.92 |
| Hanson Tire Service, Tires & Tubes | 104.35 |
| Hawkeye Sanitation Inc., Sanitation & Disposal Ser | 240.00 |
| Hindt-Hudek Funeral Home, Medical & Health Services | 1504.40 |
| Howard County Ambulance, Contrib-Other Gov.&Orgn | 833.33 |
| Howard County EMS Assoc. c/o H, Contrib-Other Gov.&Orgn | 208.33 |
| ISAC, Educational & Train.Serv. | 440.00 |
| ISACA District 2 Auditor's c/o, Dues & Memberships | 20.00 |
| John Deere Financial, Custodial Supplies | 1173.56 |
| Mark Koster, Legal & Ct-Related Serv. | 16.80 |
| Kwik Trip Inc, Fuels | 4142.38 |
| LeRoy Area Ambulance, Contrib-Other Gov.&Orgn | 16.80 |
| Midwest Storage Solutions, Miscellaneous | 191.84 |
| MIENERGY COOPERATIVE, Electric Light & Power | 123.38 |
| Northeast Iowa Community Actio, Contract Carriers | 1284.69 |
| Office Depot, Stationery/Forms/Office S | 303.08 |
| Phoenix Supply, Clothing & Dry Goods | 89.25 |
| Regional Health Services Howar, Medical & Health Services | 15937.23 |
| Riceville Ambulance Serv., Contrib-Other Gov.&Orgn | 250.00 |
| Riceville True Value, Hardware | 33.80 |
| Spahn & Rose Lumber, Wood & Lumber Prod. | 185.67 |
| State Hygienic Laboratory, Plumbing Equipment | 38.00 |
| Storey Kenworthy, Stationery/Forms/Office S | 48.95 |
| TPD Publishing Inc. Cresco Tim, Official Pub. & Legal Not. | 226.99 |
| Vestis, Clothing & Dry Goods | 221.18 |
| Windstream Iowa Communications, Telephone & Fax Service | 40.92 |
| Windstream, Telephone & Fax Service | 799.96 |
| WinnMed, Medical & Lab.Supplies | 188.00 |

Sheriff's Dept. K9

Osage Vet Clinic, Veterinary & Animal Care 119.40

General Supplemental Fund

Clayton Co Sheriff, Legal & Ct-Related Serv. 58.17

John Deere Financial, Election Supplies 249.95

Secondary Road Fund

| | |
|--|---------|
| Arnold Motor Supply, Parts | 143.63 |
| AT&T Mobility, Telephone & Fax Service | 41.77 |
| Badensteiner Imp Co, Minor Equip & Hand Tools | 515.84 |
| CarQuest Auto Prits, Parts | 379.44 |
| Fastenal Company, Steel-Iron-& Relat.Metals | 137.15 |
| Iowa Prison Industries, Traffic & St Sign Mater.A | 2670.50 |
| Kent Johnson, Safety & Protect.Supplies | 170.00 |
| MIENERGY COOPERATIVE, Electric Light & Power | 572.03 |
| Regional Health Services Howar, Safety & Protect.Supplies | 80.00 |
| Sadler Power Train, Inc., Parts | 81.43 |
| Superior Welding Supply, Hardware | 396.71 |
| TPD Publishing Inc. Cresco Tim, Official Pub. & Legal Not. | 25.17 |
| Ubben Building Supplies, Inc, Grounds Maintenance Suppl | 1000.00 |
| Verizon Business, Telephone & Fax Service | 427.52 |
| Vern Laures Auto Center, Inc, Parts | 239.87 |
| VESTIS, Miscellaneous | 34.91 |
| Ziegler Inc., Parts | 139.78 |

Wind Turbine Capital Proj. #3

Minnowa Construction, Roads 42479.70

Jnt Disaster Serv.Fund

Kwik Trip Inc, Fuels 112.54

MIENERGY COOPERATIVE, Electric Light & Power 77.32

County Assessor Agcy Fund

Enterprise Media Group, Official Pub. & Legal Not. 60.38

E911 Service Charge Fund

Alliant Energy, Electric Light & Power 656.03

CENTURYLINK, Telephone & Fax Service 13.58

MIENERGY COOPERATIVE, Electric Light & Power 400.92

Windstream Iowa Communications, Telephone & Fax Service 438.11

FLEX BENEFIT FUND

FLEX BENEFIT FUND, Medical & Health Charges 1517.28

Midwest Group Benefits, Medical & Health Charges 120.00

Self-Funded Health Insurance

Howard Co. Employee, Medical & Health Charges 6813.08

Grand Total 95488.95

The board conducted a budget worksession.

Chairman, Joe Pisney adjourned the meeting at 10:36 a.m.

ATTEST: Julie Chapman, Howard County Auditor

Joe Pisney, Chairman Howard County Board of Supervisors

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H-W School Board of Education

Board of Education Regular Meeting Minutes Howard-Winneshiak Community School District Wednesday, February 18, 2026

Board members Dohlmann, Sovereign (via zoom), and Williams as well as Board Secretary Robyn Lane, Superintendent Kris Einck and several visitors were present. Public hearing on the 2026-2027 District School Calendar was called to order by President Holten at approximately 4:00 p.m.

President Holten called for public input. President Holten closed the public hearing at approximately 4:30 p.m.

Meeting called to order by President Holten at 4:30 p.m. Lane held roll call with board members Dohlmann, Holten, Sovereign (via zoom), and William was present. (Ludeking absent)

President Holten asked for revisions to the agenda and Lane added two new hire recommendations.

Motion by Dohlmann and second by Williams to approve the adoption of the agenda with the revisions; all ayes; motion carried.

Motion by Williams and second by Dohlmann to approve the consent agenda with the late hires; all ayes; motion carried. Included in the consent agenda were resignations from Adam Nelson, Paraprofessional, Marcia Bates, Food Service, Trish Hartman, Assistant Varsity Volleyball, Cassie Lichty, 8th/9th Softball Coach; new hires were Jenny Butler, Mentor, Cassie Lichty, Assistant Varsity Softball Coach, Reggie Moon, 7th Football Coach, Tristan Bohr, Head Boys Golf Coach, Ryan Kreitzer, Volunteer Girls and Boys Golf Coach, and (1) one open enrollment applications.

Superintendent Einck's report included the Professional Learning Schedule; update on the construction project; and upcoming events as follows: March 6 End of 3rd Quarter, March 9 Professional Learning Day-No School, March 17 Parent/Teacher Conference, March 18 Regular School Board Meeting, March 19 Regular/Teacher Conferences, March 20 Compensatory Day-No School, March 25 Special School Board Meeting-Public Hearing for Property Taxes.

Elementary Administrator report was attached. Middle School Principal and Activities Director Report was attached. Secondary Administrator report was attached.

Activity Director report was attached. Motion by Dohlmann and second by Williams to approve the 2026-2027 District School Calendar; all ayes; motion carried.

Motion by Williams and second by Sovereign to approve the Resolution, that the Board of Directors, will levy property tax for fiscal year 2026-2027 for the regular program budget adjustment as allowed under Section 257.14, Code of Iowa; all ayes; motion carried.

Motion by Sovereign and second by Dohlmann to approve the 1st Reading of Board Policy 501.09 Chronic Absenteeism and Truancy; all ayes; motion carried.

Motion by Sovereign and second by Dohlmann to approve the Additions and Renovations Project Payment #4 to Cresco Building Service (CBS) of \$737,271.59; all ayes; motion carried.

Motion by Sovereign and second by Dohlmann to approve the FY25 Audit by Hacker, Nelson & Co., P.C. as presented; all ayes; motion carried.

Motion by Williams and second by Dohlmann to set March 25, 2026, at 4:30 p.m. as our first required public hearing for the 2026-2027 school budget regarding property tax and to set April 15, 2026, at 4:30 p.m. as the second required public hearing for adopting the 2026-2027 school budget; all ayes; motion carried.

Motion by Dohlmann and second by Williams to approve the Journalism/Publication Class Trip to New York City end of March 2027; all ayes; motion carried.

Motion by Williams and second by Dohlmann to approve the Emergent Invoice #10670 for the Elementary & High School Additions & Renovations Project of \$8,437.66; all ayes; motion carried.

Motion by Williams and second by Sovereign to approve the addition of Esports Spring Season to Article 12 Supplemental Pay Schedule beginning Spring 2026 at 5%; all ayes; motion carried.

Motion by Williams and second by Dohlmann to adjourn the meeting at 4:47 p.m.; all ayes; motion carried.

Robyn Lane Board Secretary

Alison Holten, Board President

HOWARD-WINNESHIK COMMUNITY SCHOOL DISTRICT FEBRUARY 18, 2026 APPROVED EXPENDITURES

GENERAL FUND

| | |
|---|--------------|
| ACE HARDWARE/RUPPERT'S INC. | \$327.84 |
| AGVANTAGE FS | \$1,145.39 |
| ALLIANT ENERGY | \$16,829.79 |
| AMAZON | \$2,438.18 |
| ARNOLD MOTOR SUPPLY | \$426.32 |
| ASSOCIATION FOR CAREER & TECHNICAL EDUCATION | \$95.00 |
| B & H PHOTO | \$236.36 |
| BACKWATER REPTILES, INC. | \$84.98 |
| BLICK ART MATERIALS | \$272.97 |
| BMO HARRIS COMMERCIAL CARD | \$102.16 |
| BOB'S ELECTRIC, LLC | \$651.71 |
| BODENSTEINER IMPLEMENT COMPANY | \$3,711.66 |
| BREAKOUT INC. | \$119.00 |
| C4 OPERATIONS | \$82.80 |
| CAM CSD | \$14,889.37 |
| CARQUEST AUTO PARTS | \$117.32 |
| CHEWY, INC. | \$45.97 |
| CINTAS CORPORATION | \$293.70 |
| CITY OF CRESCO | \$5,989.03 |
| CORY GREENWOOD SPEAKS | \$4,000.00 |
| CRESCO MEDICAL CLINIC | \$240.00 |
| CRESCO SHOPPER | \$330.50 |
| CULLIGAN WATER CONDITIONING | \$707.26 |
| DECORAH CSD | \$26,829.98 |
| DECORAH CSD | \$177,194.14 |
| FAREWAY STORES INC. #815 | \$305.22 |
| FENCL OIL & LP CO., INC. | \$6,654.58 |
| FOLEY'S CONSTRUCTION, INC. | \$252.00 |
| GOOGLE INC. | \$64.66 |
| GOSCH'S, INC. | \$420.00 |
| HAWKEYE SANITATION INC. | \$292.26 |
| HILLYARD DES MOINES | \$495.94 |
| IMPERIAL DADE | \$3,703.67 |
| IOWA DEPARTMENT OF HUMAN SERVICES | \$19,437.84 |
| IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING | \$240.00 |
| IOWA FOOTBALL COACHES ASSOCIATION | \$650.00 |
| IOWA GIRLS COACHES ASSOCIATION | \$300.00 |
| IOWA SCHOOL FINANCE INFORMATION SERVICES, INC. | \$300.00 |
| J.W. PEPPER & SON, INC. | \$48.50 |
| JOHN DEERE FINANCIAL | \$1,006.72 |
| JOHNSTONE SUPPLY | \$901.99 |
| KEYSTONE AREA EDUCATION AGENCY | \$49,279.90 |
| KWIK TRIP INC. | \$1,729.24 |
| LESSON PIX, INC. | \$63.02 |
| MARCO TECHNOLOGIES LLC | \$220.21 |
| MCDONALD SUPPLY | \$1,563.53 |
| MERCYONE OCCUPATIONAL HEALTH | \$364.00 |
| MIENERGY COOPERATIVE | \$5,761.76 |
| MISSISSIPPI WELDERS SUPPLY CO. | \$357.10 |
| NICC BUSINESS AND COMMUNITY SOLUTIONS | \$447.00 |
| NORTHEAST IOWA COMMUNITY COLLEGE | \$1,961.00 |
| NOTRE DAME SCHOOL SYSTEM | \$11,335.63 |
| OEIWEIN CSD | \$34,205.23 |
| OLSGARD AUTO SALES | \$322.60 |
| OSAGE CSD | \$102.05 |
| PAPER CORPORATION | \$3,900.00 |
| PARENT MILEAGE | \$2,110.50 |
| PAXTON PATTERSON LLC | \$422.75 |
| PLANK ROAD PUBLISHING, INC. | \$164.00 |
| PRINGLE ROBOTICS INC. | \$107.42 |
| QUAM'S AUTO SERVICE & SALVAGE DSK, LTD. | \$130.00 |
| REICKS, GERALD | \$111.22 |
| RELAYHUB, LLC | \$1,960.52 |
| RICEVILLE CSD | \$42,882.70 |
| RIVERSIDE INSIGHTS | \$1,156.70 |
| SCHOOL ADMINISTRATORS OF IOWA | \$45.00 |
| SCHOOL BUS SALES CO. | \$167.82 |
| SOUTH WINNESHIK CSD | \$8,535.25 |
| SPAHN & ROSE LUMBER CO. | \$1,512.89 |
| STEEL SHOP INC. | \$81.54 |
| TIMES-PLAIN DEALER | \$273.23 |
| TRUCK COUNTRY OF IOWA | \$144.61 |
| TURKEY VALLEY CSD | \$17,276.80 |
| VERIZON WIRELESS | \$51.57 |
| VITALSOURCE TECHNOLOGIES LLC | \$5,757.14 |
| WORKWEAR OUTFITTERS, LLC | \$68.46 |

GENERAL FUND

| | |
|------------------------------|------------|
| ACE HARDWARE/RUPPERT'S INC. | \$55.96 |
| AMERICINN OSCEOLA | \$1,498.66 |
| ARMEL, RAYMOND | \$450.00 |
| BAHR, JASON | \$300.00 |
| BMO HARRIS COMMERCIAL CARD | \$916.61 |
| BOOZELL, CODY | \$150.00 |
| BREHMER, ISAAC | \$150.00 |
| BRODBECK, DENNIS | \$100.00 |
| CLEAR LAKE HIGH SCHOOL | \$125.00 |
| CRESCO THEATRE & OPERA HOUSE | \$350.00 |
| DINGMAN, DANIEL | \$150.00 |
| DRURY INN & SUITES CORAVILLE | \$909.28 |
| FRESEMANN, COLLIN | \$150.00 |
| FROST, RYAN | \$140.00 |
| GREENHOUSE MEGASTORE | \$339.00 |

ACTIVITY FUND

| | |
|---|--------------|
| A-1 MOBILE STORAGE SERVICE, LLC | \$1,000.00 |
| SAVE FUND | \$1,000.00 |
| PROJECT CRESCO BUILDING SERVICE INC. | \$737,271.59 |
| EMERGENT ARCHITECTURE, PLLC | \$32,047.46 |
| PROJECT AKITABOX, INC. | \$3,768.06 |
| ALLEGIAN TECHNOLOGY | \$46.58 |
| COMPUTER INTEGRATION TECHNOLOGIES, INC. | \$62,017.00 |
| EAGLE POINT SOLAR, LLC | \$1,160.82 |
| EDUTRAK LLC | \$1,098.20 |
| FOLEY'S CONSTRUCTION, INC. | \$2,900.41 |
| IOWA COMMUNICATIONS NETWORK | \$1,118.75 |
| MARCO, INC. | \$1,878.03 |
| MOSYLE CORPORATION | \$13,374.00 |
| OLSGARD AUTO SALES | \$10,286.24 |
| ROCKWEILER APPLIANCE & TV | \$519.00 |
| TIME MANAGEMENT SYSTEMS, INC. | \$822.31 |
| TOLLEFSON, MICHAEL | \$650.00 |
| VERIZON WIRELESS | \$165.22 |
| WINDSTREAM | \$1,777.30 |

PEEL FUND

| | |
|---|-------------|
| DEBT SERVICE FUND DORSEY & WHITNEY, LLP | \$11,500.00 |
| DEBT SERVICE FUND | \$11,500.00 |
| SCHOOL NUTRITION FUND ANDERSON ERICKSON DAIRY | \$8,660.73 |
| EDUTRAK LLC | \$2,123.49 |
| EMS DETERGENT SERVICES, INC. | \$1,256.90 |
| MARTIN BROS DISTRIBUTING CO. | \$34,443.42 |
| PANO-GOLD BAKING CO. | \$1,460.82 |
| SCHOOL NUTRITION FUND | \$47,945.36 |

FLEX BENEFIT FUND

MIDWEST GROUP BENEFITS INC. \$1,073.97

FLEX BENEFIT FUND

\$1,073.97

AGENCY FUND

JOHNSON, OLIVIA \$1,755.00

AGENCY FUND \$1,755.00

DISTRICT TOTAL \$1,438,157.96

| | |
|---------------------------------------|------------|
| HARTER, RYAN | \$150.00 |
| HEBRINK, JASON | \$90.00 |
| HOFFERT, CHRISTOPHER | \$150.00 |
| HOLIDAY INN & SUITES CEDAR FALLS | \$1,335.04 |
| IOWA CHEERLEADING COACHES ASSOCIATION | \$75.00 |
| IOWA EVENTS CENTER | \$952.50 |
| IOWA GIRLS HIGH SCHOOL ATHLETIC UNION | \$65.00 |
| IOWA HIGH SCHOOL SPEECH ASSOCIATION | \$344.00 |
| J.W. PEPPER & SON, INC. | \$311.91 |
| JACOBSON, ANDREW | \$150.00 |
| JACOBSON, MICHAEL | \$450.00 |
| JANSEN, MADALIN | \$100.00 |
| JOSTENS, INC. | \$558.20 |
| KANGAS, CHRISTOPHER | \$150.00 |
| LUTHER COLLEGE | \$610.00 |
| MCCARRILL, KELLY | \$90.00 |
| MCCORMICK, LYNN | \$90.00 |
| MILLER, BENJAMIN | \$150.00 |
| MILLER, JOHN | \$150.00 |
| MONROE, JOHN | \$125.00 |
| NEW HAMPTON HIGH SCHOOL | \$130.00 |
| NORDSCHOW, MARISSA | \$450.00 |
| NOVOTNY, BRITANY | \$210.00 |
| NUHRING, CALEB | \$150.00 |
| PLANTPEDIER, INC. | \$46.00 |
| PROUTY, JAMES | \$150.00 |
| RESLIUTE SPORTS PRODUCTS, INC. | \$1,839.00 |
| ROSENDAHL, MARC | \$90.00 |
| SCHUMACHER, TRAVIS | \$485.00 |
| SHANNON WRESTLING & TIMING, LLC | \$200.00 |
| STOCHL, RICHARD | \$150.00 |
| SUPER 8 ST. JAMES | \$892.56 |
| TOTALLY TOMATOES | \$92.56 |
| UNI NORTHERN FESTIVAL OF BANDS | \$170.00 |
| WEIAND, DARRYL | \$90.00 |
| WILLIAMS, MALEEK | \$100.00 |
| WILLIAMSBURG HIGH SCHOOL | \$150.00 |

ACTIVITY FUND

\$17,276.28

SAVE FUND

\$1,000.00

SAVE FUND

\$1,000.00

PROJECT

CRESCO BUILDING SERVICE INC. \$737,271.59

EMERGENT ARCHITECTURE, PLLC \$32,047.46

PROJECT \$769,319.05

PEEL FUND

AKITABOX, INC. \$3,768.06

ALLEGIAN TECHNOLOGY \$46.58

COMPUTER INTEGRATION TECHNOLOGIES, INC. \$62,017.00

EAGLE POINT SOLAR, LLC \$1,160.82

EDUTRAK LLC \$1,098.20

FOLEY'S CONSTRUCTION, INC. \$2,900.41