

June 22, 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 June 15, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried, the Board gave approval to the following: Application for use of Hancock County Courthouse grounds pursuant to Courthouse Special Events Policy for Iowa Courthouse Bible Reading Marathon once the proof of insurance has been received by the Auditor's office for June 27, 2026 to July 3, 2026 from 8:00 a.m. to 8:00 p.m. Saturday-Friday and 12:00 p.m. to 8:00 p.m. Sunday with the \$100 damage deposit being waived. Pay estimate no. 20 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$235,820.12.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from June 23, 2026 as follows:

ALLIANT ENERGY,UTIL	473.95
AMAZON CAPITAL SERVICES,SUPP	695.59
ANN TENDALL,CLEANING COMMUNITY HEALTH	100.00
BOMGAARS SUPPLY INC,EE SUPPLIES	156.63
BROTHERS ACE HARDWARE,UPS SHIPPING	14.53
CHRIS HEYER,MILEAGE	344.28
CITY OF CRYSTAL LAKE,WATER/SEWER FEES	341.45
DEAN SNYDER CONSTRUCTION CO,PAYMENT #20/SR MAINT BLDG-BRITT	235,820.12
GARNER LEADER,LEGAL	272.84
HANCOCK COUNTY HEALTH SYSTEM,INMATE MEDICAL	983.71
HAUGLAND REPAIR,GRAVELY MOWER CLP	11,503.59
HENRY M ADKINS & SON INC,TMs	2,497.03
HOLLAND TIRE & SERVICE,TIRE REPAIR	25.00
HY-VEE ACCOUNTS RECEIVABLE,CUST/SUPPLY	86.00
IOWA PRISON INDUSTRIES,VEHICLE DECALS	259.60
MALEK'S LAWN & TREE SERVICE LLC,THATCH FERTILIZE & SPRAY YARD	300.00
MENARDS,SUPP	44.90
SIGNS & DESIGNS BY LIZ,DIRECTOR UNIFORM	9.00
SONICLEAR/TRIO SYSTEMS LLC,SOFTWARE MNTNCE AND SUPPORT RENEWAL	493.00
STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY	2,047.00
VERIZON,CELL PHONE SERVICE	129.64
VISUAL EDGE IT,BASE CHARGE+OVERAGE	120.60
TOTAL	256,718.46

No further business to come before the Board, motion made to adjourn at 10:00 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 29, 2026.

ATTEST: _____
Michelle K. Eisenman, Auditor

Osmund "Bud" Jermeland, Chair