August 17, 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 August 10, 2026.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried, the Board gave approval to the following: Sale of county property known as portion of Austin Pits, Parcel D in the East One-Half (E ½) of the Northeast Quarter (NE ¼), section 11, Crystal Township by sealed bid and set October 2, 2026 at 3:00 p.m. as the date and time for sealed bids to be received in the Auditor's office and October 5, 2026 at 9:15 a.m. as the date and time for bids to be opened in the Board of Supervisors' office. Disallowance of various homestead credit applications. Signed North Iowa Area Council of Governments (NIACOG) Housing Trust Fund Local Intergovernmental Review Consultation form for housing preservation grant.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried, the Board gave approval to the following: Signed independent contractor's agreement with Ann Tendall for as needed cleaning of the Courthouse and Law Enforcement Center in the amount of $105/week effective August 17, 2026 to June 30, 2027.

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 August 4 to August 17, 2026 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE	439.16
ACEK9,K9 VEHICLE ALARM	168.00
ALLIANT ENERGY,UTILITIES	9,751.98
AMAZON CAPITAL SERVICES,SUPPLIES	3,745.81
ANN TENDALL,CLEANING	420.00
ARNOLD MOTOR SUPPLY,BATTERIES	186.85
AT & T MOBILITY,DATA PLAN FOR LAPTOPS/CELL PHONE BILL	427.57
BATTERIES PLUS BULBS #577,LED BULBS	240.97
BEAR CREEK ARCHEOLOGY, INC.,BRIDGE INSPECTION	895.00
BMC AGGREGATES LC,ROAD STONE	36,093.37
BOLTON & MENK INC,PROF SERV	14,599.50
BRAD'S PEST CONTROL,INSECT CONTROL	70.00
BROTHERS ACE HARDWARE,ENGINEER SUPPLIES	444.43
C J COOPER & ASSOCIATES INC,SAFETY SCREENING	55.00
CAMPBELL SUPPLY CO INC,SHOP TOOLS	866.00
CARD SERVICES,WIRELESS/PTCH MGMT/FIREWALL/LODGING/PARTS	5,187.80
CAROLYN M MILLER CSR-RPR,TRANSCRIPT	6.50
CEMSTONE CONCRETE MATERIALS LLC,CONCRETE	2,645.00

CENTRAL IOWA DISTRIBUTING, INC.,MISC SUPPLIES	388.00
CENTURY LINK,PHONE	33.95
CERRO GORDO COUNTY SHERIFF,CIVIL PROCESS FEE	108.37
CHRIS HEYER,MILEAGE	273.03
CITY OF BRITT,SEWER & WATER	107.65
CITY OF CRYSTAL LAKE,WATER/SEWER FEES	419.17
CITY OF GARNER,WATER/SEWER	257.41
CITY OF GOODELL,SEWER & WATER	85.00
CITY OF KLEMME,UTILITIES	596.96
CLEAR LAKE SANITARY DISTRICT,ESP WATER TESTING	181.00
COLE WEILAND,WELL PLUGGING	567.10
COMMUNICATIONS 1 NETWORK,INTERNET	1,001.72
CULLIGAN MASON CITY,WATER SUPPLIES	76.60
DCA,DISPOSITION/SENTENCING ORDER	28.00
DEAN BORTELL,CAMPSITE REFUND	40.00
DUNCAN HEIGHTS INC,PAYEE SERVICES	570.00
ELECTRONIC ENGINEERING,KLEMME FIRE PAGERS	2,364.00
ELECTRONIC SPECIALTIES INC,MONTHLY RADIO SERVICE	174.00
EMMET COUNTY SHERIFF OFFICE,CIVIL PAPERS SERVED DD 97 PRIVATE TILE APP	38.00
GARNER LEADER,LEGAL	910.41
GARNER LUMBER & SUPPLY CO,LUMBER	18.83
GOLD-EAGLE COOPERATIVE,FUEL	115.62
HANCOCK COUNTY AUDITOR,POSTAGE HEARING DD 97 JG PRIVATE TILE APP	3.12
HANCOCK COUNTY COOP OIL ASS'N,PARTS	43,487.38
HANCOCK COUNTY HEALTH SYSTEM,GRANTS/SAFETY SCREENINGS	10,072.65
HANCOCK COUNTY SHERIFF,SERVE NOTICE	983.80
HEARTLAND POWER COOP,UTILITIES	10.00
HY-VEE ACCOUNTS RECEIVABLE,CUST SUPPLIES	58.86
IACVS,ANNUAL DUES	50.00
INTOXIMETERS INC,DRYGAS FOR PBT TESTING	135.00
IOWA ASSOCIATION OF NATURALIST,IAN MEMBERSHIP	20.00
IOWA COMMUNICATIONS NETWORK,NETWORK SERVICES	1,100.00
IOWA DEPARTMENT OF PUBLIC SAFETY,FY26 3RD QTR	4,278.00
IOWA DEPT OF REVENUE,CABIN TAX	270.07
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	35.00
IOWA PRISON INDUSTRIES,SIGNS	4,112.36
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION,JAIL SCHOOL	125.00
IOWA STATE UNIVERSITY,MEETING FEES	100.00
IPAC,PRINTERS	781.20
JAMES NELSON,MEETING/MLGE	62.54
JOHN DEERE FINANCIAL,PARTS	316.68
JOHNSON, MULHOLLAND, COCHRANE,LEGAL FEES DD	2,025.00
KIMBERLIE DECAMBRA,CAMPGROUND HOST	200.00
KOSSUTH COUNTY SHERIFF,SERVE NOTICE DD 97 PRIVATE TILE APP	49.76
LANGUAGE LINE SERVICES INC,INTERPRETATION	23.10
LAWSON PRODUCTS INC,WELDING SUPPLIES	195.00
LEGGE FARMS LLC,SPRAYING	84,926.28
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	14,750.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	15,975.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	28,225.00

LIBRARY ASSOCIATION,BUDGET REQUEST FY27	30,675.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	13,525.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	18,425.00
LIBRARY ASSOCIATION,BUDGET REQUEST FY27	18,425.00
LINDA JUHL,COUNTY VEHICLE FRAUD INSERVICE DAY	24.62
LINDA LUPPEN,RENT	550.00
MARC,PARTS	278.37
MARCO TECHNOLOGIES LLC,COPIER	80.44
MARVIN L JOHNSON,MEETING/MLGE	76.22
MASON CITY GLASS SERVICE,GLASS	369.67
MENARDS,MISC EXP	488.82
MID COUNTRY MACHINERY INC,PARTS	3,037.21
MIDLAND POWER COOPERATIVE,UTILITIES	5.32
MIDWEST WASTE LLC,RURAL RECYCLING/GARBAGE	10,132.00
MIDWEST WHEEL COMPANIES,PARTS	252.61
MOTOROLA SOLUTIONS INC,MAINTENANCE CONTRACT	48,037.94
NATIONAL SIGN COMPANY, LLC,SIGN SUPPLIES	2,341.94
NELSON SEPTIC SERVICES LLC,ESP PORTA TOILET	125.00
NEW COOPERATIVE INC,CHEMICAL	304.63
NEXT GENERATION TECH LLC,DOMAIN RENEWAL/LICENSES	186.45
NORTH CENTRAL INTERNATIONAL,PARTS	874.53
NUSS TRUCK AND EQUIPMENT,PARTS	1,519.51
OLLENBURG MOTORS INC,VEHICLE SERVICE	139.25
OVERHEAD DOOR CO. OF MASON CITY,PARTS	45.10
PETROBLEND CORPORATION,FILTERS	4,681.50
PICTOMETRY INTERNATIONAL CORP,SERVICES	66,773.70
PITNEY BOWES BANK INC RESERVE ACCOUNT,POSTAGE	6,500.00
PLUMB SUPPLY COMPANY-MSC,ESP PLUMBING SUPPLIES	62.97
POMP'S TIRE SERVICE INC,TIRES	5,014.46
POWERPLAN,PARTS	3,086.19
PRITCHARD AUTO COMPANY,VEHICLE SERVICE	801.00
PROFESSIONAL OFFICE SERVICES,MV RENEWAL NOTICES	543.29
QUILL CORPORATION,OFFICE FURNITURE	187.74
ROBERT RUTER,WELL PLUGGING	369.15
SAMANTHA GOBELI,TRAINING MLGE	142.50
SANCO EQUIPMENT,NEW SKIDLOADER	55,000.00
SCHLEUSNER DIRT WORKS LLC,REPAIR DD	1,659.48
SKYBLUE SOLUTIONS,PHONE BILL	944.21
SPENCER STEEL LLC,SIGN SUPPLIES	237.50
STATE HYGIENIC LABORATORY,WELL WATER TESTING	1,263.00
STATE MEDICAL EXAMINER,AUTOPSY FEE/TOXICOLOGY	2,047.00
SWENSON'S HARDWARE,PARTS	1,030.22
TIM SMITH,CAMPGROUND HOST	200.00
T-MOBILE,PHONE	1,352.75
T-MOBILE USA INC,SEARCH WARRANT	150.00
TREVIPAY,PAPER/SUPP	269.82
TRUCK CENTER COMPANIES,PARTS	23.60
TRULSON AUTO PARTS,PARTS	4,974.35
UNPLUGGED WIRELESS COMMUNICATIONS LLC,BRITT FIRE RADIOS	42,591.88
USCELLULAR,DATA PLAN	40.81

VERIZON,PHONE	40.01
VERONICA MAAS,MEETING/MLGE	72.00
VESTIS,MISC SUPPLIES	157.51
VISUAL EDGE IT,LICENSES/CONT BASE RATE	4,021.74
VISUAL EDGE IT,LEASE	78.58
WELLS FARGO FINANCIAL LEASING,PRINTER LEASE	369.56
WEST PAYMENT CENTER,SOFTWARE SUBSCRIPTION	945.05
WEX BANK,DIESEL	14,957.30
WILLSON & PECHACEK PLC,LEGAL SERVICES	3,759.60
WINNEBAGO COOP,PHONE	581.27
WINNEBAGO COUNTY JAIL,MONTHLY INMATE	12,980.00
WINNEBAGO COUNTY SHERIFF,PARTY SERVED	70.60
YOUTH AND SHELTER SERVICE INC,JUVENILE SHELTER CARE	1,399.50
ZIEGLER INC.,PARTS	2,571.16
TOTAL	688,839.19

No further business to come before the Board, motion made to adjourn at 10:20 a.m. by Supervisor Greiman and carried. All Supervisors present voting, “Aye,” session to adjourn and will meet again on August 24, 2026.

ATTEST: __________________________ ______________________________

Ann Hinders, Deputy Auditor Osmund “Bud” Jermeland, Chair