

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
March 9, 2026

The Board convened on Monday, March 9, 2026, at 9:00 AM with members Breitbach, Carter, Suckow, Cerwinski and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, County Attorney David Laudner, Bob Fenske, member of media, Custodian Dave Gorman, Conservation Director Chad Humpal, Sheriff Ryan Shawver, EMS Director Joel Knutson, CR Glass Jansen Staley and Kymson Brazee

Motion by Cerwinski, seconded by Suckow to approve the agenda for March 9, 2026. Roll call. All Ayes. Motion carried.

Motion Cerwinski, seconded by Breitbach to approve the minutes for March 2, 2026. Roll call. All Ayes. Motion carried.

Public comments. Auditor Sheila Shekleton shared the HF718 mailings for the Public Notice of Max Levies were with Mailing Services, Inc and were schedule to be mailed Tuesday. Also, that the Pioneer Cemetery may need an advance and the steps for that.

Presentation for the window project for Chickasaw County Courthouse by CR Glass Jansen Staley and Kymson Brazee

Landfill update provided by Conservation Director Chad Humpal.

Department update provided by Conservation Director Chad Humpal.

Discussion on storage building to be built at Twin Ponds Nature Center.

Motion by Suckow, seconded by Breitbach to acknowledge purchase of 2026 Chevy 1500 for \$44,971.50 for the Conservation Department. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to acknowledge of AR Sandbox purchase of \$14,449.15 with \$10,000 coming from the Nature Center Fund balance provided by Friends of Chickasaw County Conservation. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Cerwinski to acknowledge of Howards Woods dock for \$12,994.82 per purchase policy with CCCB approved the \$8,000.00 donation from Debra Deuell. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Cerwinski to acknowledgement of Seedling planting agreement for \$11,025.00 to plant seedlings at Gillmore Wapsi Area. Roll call. All Ayes. Motion carried.

Motion by Carter, seconded by Breitbach to acknowledgement of the Seedling order from Iowa State Nursery for \$10,350.00. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve resignation for Cally Hartson PT RN with the EMS Department effective March 5, 2026. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve resignation for Tami Pries PT RN with the EMS Department effective March 2, 2026. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve hire Jason Bierman PT CPR/Driver at \$13.00/hr effective March 16, 2026 for the EMS Department. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Cerwinski to approve hire Raven Hirsch PT CPR/Driver at \$13.00/hr effective March 16, 2026 for the EMS Department. Roll call. All Ayes. Motion carried.

The Board of Supervisors conducted an employment performance evaluation for EMS Director Joel Knutson.

Motion by Carter, seconded by Cerwinski to approve the EMS Director Joel Knutson' s FY26-27 employment contract with a \$3,500.00 increase in pay and authorize chair's signature. Roll call. Ayes: Carter, Cerwinski, Suckow, Hackman. Abstained: Breitbach. Motion carried.

Discussed RFP for new ambulance updates with EMS Director Joel Knutson.

Department updates provided by EMS Director Joel Knutson.

Motion by Breitbach, seconded by Cerwinski to approve and authorize chair's signature for Drive Thru Services in the amount of \$17.30 times per capita 45 for Bassett for FY26-27. Roll call. Ayes: Breitbach, Cerwinski, Carter, Suckow, Hackman. Motion carried.

Motion by Breitbach, seconded by Suckow to approve and authorize chair's signature for Drive Thru Services in the amount of \$17.30 time per capita of 226 for Ionia for FY26-27. Roll call. Ayes: Breitbach, Suckow, Carter, Cerwinski, Hackman. Motion carried.

Motion by Breitbach, seconded by Carter to approve and authorize chair's signature for Drive Thru Services in the amount of \$17.30 time per capita of 112 for North Washington for FY26-27. Roll call. Ayes: Breitbach, Carter, Suckow, Cerwinske, Hackman. Motion carried.

Motion by Suckow, seconded by Breitbach to approve and authorize chair's signature for Drive Thru Services in the amount of \$17.30 time per capita of 406 for Lawler for FY26-27. Roll call. Ayes: Suckow, Breitbach, Carter, Cerwinske, Hackman. Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve and authorize chair's signature for General Law Enforcement Services in the amount of \$133,875.00 for Nashua for FY26-27. Roll call. Ayes: Cerwinske, Breitbach, Carter, Suckow, Hackman. Motion carried.

Motion by Suckow, seconded by Carter to approve and authorize chair's signature for General Law Enforcement Services in the amount of \$78,030.00 for Fredericksburg for FY26-27. Roll call. Ayes: Suckow, Carter, Breitbach, Cerwinske, Hackman. Motion carried.

Motion by Suckow, seconded by Carter to approve and authorize chair's signature for Dispatch Services in the amount of \$64,149.84 for New Hampton for FY26-27. Roll call. Ayes: Suckow, Carter, Breitbach, Cerwinske, Hackman. Motion carried.

Motion by Suckow, seconded by Carter to approve payroll check dated March 6, 2026. Roll call. All Ayes. Motion carried.

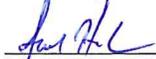
Motion by Breitbach, seconded by Cerwinske to approve claims in the amount of \$124,131.74. Roll call. All Ayes. Motion carried.

Committee Assignments

Supervisor Suckow, March 5, Iowa Workforce

Supervisor Cerwinske, March 5, Northeast Iowa Response Group

Motion by Cerwinske, seconded by Suckow to adjourn at 11:03 AM. Roll call. All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST



Sheila Shekleton, Secretary to the Board

CHICASAW CO.

CLAIMS LISTING

02/27/2026 - 03/12/2026

70/20 FX LLC	SVC HR,COMP HDWR, DP SVC - GEN SVC, 911,DP	2,694.70
ES/ COMPUTER PROS INC	DATA PROCESSING MONTHLY FEE- SHERIFF	189.00
EG VANTAGE FS INC -	DIESEL FUEL NASHUA SHOP SEC RD	1,095.17
AHLERS & COONEY, P.C.	FEB 2026 HR SVC- GEN SVC	2,047.00
AIRGAS, INC.	WELDING SUPPLIES SEC RD	117.88
ALLIANT ENERGY/ IPL	ELECTRICITY- IONIA SHOP/INTERSECT LIGHTS - SEC RD	168.33
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	85.86
AT&T MOBILITY	WIRELESS PHONE SVC- EMS	174.71
ATURA ARCHITECTURE	ARCHITECTURE NEW SR OFFICE SEC RD	1,790.99
AUTO VALUE OF NEW HAMPTON CROELL INC	TOOLS/PARTS/SUPPLIES/MV REP- SEC RD, GEN SVC, 911	752.52
BAXTER HEALTHCARE CORP	WMB BATTERY PACK KIT- EMS	69.00
BENJAMIN SCHMITT	MILEAGE & MEAL REIMB HMA CLASS 1. SEC RD	533.12
BLACKHAWK AUTOMATIC SPRINKLERS, INC	QRTL FIRE SPRINKLER INSPECTION 2/11/26- HERITAGE	265.00
BLOHM INSPECTION ENVIRONMENTAL SERVICES LLC	ASBESTOS/LEAD INSPECTION BR019680 SEC RD	600.00
BODENSTEINER IMPLEMENT COMPANY	REPAIR/PARTS TRACTOR & BLOWER- HERITAGE/GEN SVC	1,732.10
BOUND TREE MEDICAL LLC	FEB 2026 MEDICAL/ LAB SUPPLIES- EMS	1,024.47
BUTLER BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET SVC- CO DEPT.	1,355.21
BUTLER CO REC	NATURAL GAS/LP/ELECTRICITY - CONSV,911	956.51
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENG 2025 BRIDGE INSPECT SEC RD	6,904.00
CARD SERVICES	GPS SVC,UNIFORMS,LOGDING, OFFICE EQUIP. EMA	908.76
CEDAR LAKE EZ DOCK LLC	EZ DOCK EQUIP- CONSV- LAND&DEVELOPEMENT FUND.	12,994.80
CENTRAL SERVICE & SUPPLY INC	EQUIPMENT CONSUMABLES SEC RD	3,627.31
CHEMSEARCH	CUSTODIAL SUPPLIES- HERITAGE	279.57
CINTAS CORPORATION #762	UNIFORMS/JANITORIAL SUPPLIES SEC RD	2,503.85
CINTAS CORPORATION NO 2	FIRST AID SUPPLIES/CONSUMABLES- CONSV, GEN SVC	414.63
COMPASS MINERALS AMERICA INC	WINTER SALT CONTRACT SEC RD	2,762.83
CONSOLIDATED ENERGY CO	IONIA & AV SHOP DIESEL SEC RD	2,054.00
CRAWDADDY OUTDOORS	SNOWSHOE STRAP KEEPERS- CONSV	7.96
CULLIGAN WATER CONDITIONING	SOFTNER SALT/COOLER RENT/WATER - CO DEPT.	169.58
DAVID KRIVACHEK	CUSTODIAL SUPPLIES - CO. DEPT	640.75
DIAMOND MOWERS INC	DRUM MULCHER TOOL KIT/MOWER BLADE KIT- CONSV	2,812.13
DUNGEY'S FURNITURE & GIFTS INC	LABOR- CARPET REPLACEMENT- TREASURER	90.00
EASTERN IOWA TIRE INC	STOCK TIRES SEC RD	4,807.52
ELAN FINANCIAL SERVICES	LODGING- WEED COMM CONF- TRAINING-IWWA. CONSV	667.72
ELLA KNUTSON	UNIFORM REIMB. EMS	108.47
EUROFINS ENVIRONMENT TESTING	WATER SAMPLES- TWIN PONDS,AL,SR- CONSV	50.00
FAREWAY STORES INC	POP MACHINE INVENTORY- GEN SVC	45.54
FARMERS WIN COOPERATIVE	FUEL/GAS - SHERIFF, SEC RD	2,219.62
VE STAR COOPERATIVE	FUEL/GAS/PARTS/SUPPLIES - SEC RD, SHERIFF, CONSV, EMS	12,931.81
FREDERICKSBURG PLBG & HTG LLC	OUTSIDE REPAIRS NH SHOP WASHBAY SEC RD	1,721.87
FREDERICKSBURG, CITY OF	LEACHATE HAULING FEES/ SHOP UTILITIES. OLD LANDFILL	1,224.41
GALLS PARENT HOLDINGS LLC	RANGE BELT- PUBLIC SAFETY	86.19
GOLDSTAR PRODUCTS INC	WINDSHIELD DE-ICER SEC RD	3,071.84
GUARDIAN FLEET SAFETY LLC	IN-CAR KEYBOARD REPLACEMENT- PUBLIC SAFETY	215.32
HLW GROUP LLC	CONSULTING FEES- OLD LANDFILL	2,842.75
HRS, LLC	RESTORE NE & SE SECTION CORNERS 33-95-11 SEC RD	750.00
HUMPAL,CHAD	MEAL REIMB -WEED COMM CONF/ALTOONA	15.88
IOWA COMMUNICATIONS NETWORK	PHONE SVC - 911	226.00
IOWA MEDICAID ENTERPRISE	MAR 26 STATE SHARE OF GEMT MCO PYMT- EMS	1,768.95
ISAC	2026 JAN/ SPRING CONF. FEES/TRAINING- S.CERWINSKI- BOS	320.00
JENDRO INC	SAT.REC.SVC/CO TRASH SVC- CO DEPT	3,360.25
JURGENSEN, NICKOLAS	UNIFORM REIMB. EMS	63.97
KIDSJUMP TECH LLC	AR SAND TABLE- COMMERCIAL - CONSV	10,000.00
KNIGHTS CONSTRUCTION COMPANY, INC	CEILING PATCH/SUPPLIES - HERITAGE	2,800.00
KTM 2 LLC / ARROW SAFETY DEVICE CO	PARTS #30 SEC RD	9.97
KWIK TRIP	DIESEL FUEL AND GASOLINE SEC RD	4,405.86
KWIK TRIP INC	FUEL/GAS- SHERIFF, CONSV, GEN SVC,EMS, EMA	3,339.30
L & R MANUFACTURING LLC	PARTS #34-14 & #22-26 SEC RD	519.33
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	2,395.45
LEAF CAPITAL FUNDING LLC	COPIER LEASE LANIER C2500 SEC RD	93.84
LESSIN SUPPLY COMPANY	HARDWARE SEC RD	15.28
LITTLE FALLS MACHINE INC	PARTS #47 SEC RD	321.57
MASON CITY TIRE SERVICE	STOCK TIRES SEC RD	1,498.48
MATCO TOOLS	TOOLS SEC RD	360.00
MATTHEW YSBRAND	REIMB. PRINTER/OFFICE FURNITURE - TREASURER	412.43
MCMASTER-CARR SUPPLY COMPANY	PARTS #34-14 SEC RD	85.21
MHC KENWORTH	PARTS #34-14 SEC RD	372.17
MICK GAGE PLUMBING & HEATING, INC	REPAIR BROKEN WATER LINE- CONSV	155.24
MIDAMERICAN ENERGY CO	INTERSECTION LIGHTING SEC RD	7.41
MIENERGY COOPERATIVE	ELECTRICITY TO LAWLER 911 TOWER	206.72
MITKO LLC	PARTS #22-26, #30 & #44 SEC RD	321.60
MORGAN UNDERWOOD	MILEAGE REIMB. -TOURISIM	29.73
NASHUA REPORTER	PUBLIC NOTICE- BOS PROCEEDINGS/BUDGET AMEND.	1,031.34
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET SVC - EMA/CA/EMS	391.43
NEW HAMPTON TRIBUNE	PUB. CLAIMS/BUDGET/AMDMNT/COMM/ ADS- CONSV/BOS	1,559.34
NEW HAMPTON, CITY OF	JAN/FEB 2026 ELECTRICITY- EMS	338.53
NEW HORIZONS-CHAMBER	TOURISM CONTRACT/RENT/PHONE/INTERNET/POSTAGE	2,060.00
NORSOLV SYSTEMS	JANITORIAL SUPPLIES SEC RD	269.95
NORTHEAST IOWA COMMUNITY COLLEGE	BASIC LIFE SUPPORT EMA/EMS TRAINING	160.00
NUB'S BAIT & TACKLE	CRAWLERS- FOOD FOR NC ANIMALS- CONSV	51.00
NUSS TRUCK GROUP	STOCK PARTS SEC RD	44.34

OMEGA MACHINE TOOL INC	HARDWARE & PARTS #22-26 SEC RD	351.00
PETROBLEND CORP	LUBRICANTS & EQUIP CONSUMABLES SEC RD	816.61
PHYSICIAN'S CLAIMS COMPANY	DEC 2025 AMBULANCE BILLING SVC- EMS	7,575.15
PLUNKETT'S PEST CONTROL INC	PEST CONTROL- TPNC/LANDFILL	101.53
POWER PLAN	PARTS & STOCK PARTS #41 SEC RD	230.72
PROFESSIONAL OFFICE SERVICES INC	MV RENEWAL NOTICE/POSTAGE- TREASURER	11.03
PROPIETARY LEASING USA, INC	POSTAGE MACHINE QTRLY LEASE- MAR/JUN 2026- GEN SVC	739.05
RAPID PRINTERS/OFFICE WORLD	OFFICE FURNITURE/SUPPLIES- TREAS, HERITAGE	4,104.59
RILEY'S INC	OFFICE/CUST. SUPP./COPY FEES/TONER- CO. DEPT	1,446.51
SCHNEIDER GEOSPATIAL LLC	QRTLY CONTRACT- BEACON PUBLIC SITE. ASSESSOR	7,771.25
SCHUETH ACE HARDWARE	BLDG MAINT/CUST.PLUM.ELEC.M.V. SUPP/PARTS.CO DEPT	341.47
SCHUMACHER ELEVATOR COMPANY	ELEVATOR MAINT/INSPECTION. GEN. SVC	1,806.30
SEAT TREASURER	2026 SEAT DUES/TRNG - ELECTION/AUD.	350.00
STANTON ELECTRIC	OUTSIDE REPAIRS NH SHOP SEC RD	491.45
SUPERIOR LUMBER INC	GUTTER HANGER- HERITAGE	23.90
T-MOBILE	PHONE SVC- EMRG PRE GRANT,EH CELL,PH CELL/TABLETS	633.29
TREWIN PUMPING SERVICE	HAUL LEACHATE FROM OLD LANDFILL	420.00
TRUCK CENTER COMPANIES	PARTS #45,#34-14,#30,#33-08 & 26 SEC RD	2,325.83
U.S. CELLULAR CORPORATION	PHONE SVC- EMA	249.00
VAN DRIEL, JUSTIN	MEAL REIMB. CONSV TRAINING	16.04
VERN LAURES AUTO CENTER INC	MV REPAIR/MAIN. CONSV.SHERIFF	440.42
VISA	VISA CARD SEC RD	5,214.55
VISA	MV MAINT/MEALS/TRAINING REG FEE/LODGING/BILLING SFTW. PS,PH	1,798.60
WAYNE'S TRUCK EQUIP & PART INC	TIRES/BALANCE MEDIC 2 . EMS	1,227.06
WEX	FUEL FOR OFFICE MV - ASSESSOR	60.78
WPS GH	REIMBURSE -OVER PAYMENT - EMS	13.03
ZIEGLER INC	BLADES, FILTERS, PARTS SEC RD	3,382.23
ZIP'S AW DIRECT	PARTS #22-26 SEC RD/SHERIFF	2,131.33
TOTAL		165,648.09