

**CHICKASAW COUNTY**  
**BOARD OF SUPERVISORS' MINUTES**  
**March 23, 2026**

The Board convened on Monday, March 23, 2026, at 9:15 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, Bob Fenske, member of media, Assessor Raymond Armel, Terry Johnson, Custodian Dave Gorman, EMS Director Joel Knutson, Kathy Shekleton

Motion by Suckow, seconded by Cerwinski to approve the agenda for March 23, 2026. Roll call. All Ayes. Motion carried.

Motion Suckow, seconded by Breitbach to approve the minutes for March 16, 2026. Roll call. All Ayes. Motion carried.

Public Comment: Terry Johnson shared a concern about a previous meeting and a vote.

Motion by Breitbach, seconded by Carter to approve purchasing the Ambulance from Legacy Emergency Vehicles Manufacturer Lifeline Model Superliner for \$270,314.00 with 25% down payment of \$67,578.50 for a discount of \$5,000.00 and a trade in allowance of \$33,500.00 with an ending balance of \$164,235.50 with estimated delivery quarter 3 of 2028. Roll call. Ayes: Breitbach, Carter, Cerwinski, Suckow, and Hackman. Motion carried.

Motion by Cerwinski, seconded by Carter to approve the purchase of Hamilton T1 Ventilator for \$21,473.07 for the EMS using their donation fund. Roll call. All Ayes. Motion carried.

Discussion of hiring part-time on call custodian with Custodian Dave Gorman and consensus of the Board of Supervisors to offer two applicants the job splitting the 20-25 hours per week and starting at \$17.00 per hour.

Discussion of a work area for Visiting Nurse Association for SPOTS Testing Services and consensus of the Board of Supervisors to offer a room at the Heritage Center for \$1.00 a year with the County Attorney drawing up the 28E contract.

Motion by Suckow, seconded by Carter to adopt the Resolution No. 03-23-26-18, *A RESOLUTION APPROVING THE APPOINTMENT OF A DEPUTY IN ELECTED OFFICES FOR THE 2026-2027 FISCAL YEAR* WHEREAS, pursuant to *Iowa Code* section 331.903 the Auditor, Treasurer, Recorder, Sheriff, and County Attorney may each appoint, with approval of the Board of Supervisors, one or more deputies in their respective offices for whose acts the principal officer is responsible; and WHEREAS, pursuant to *Iowa Code* section 331.903 the number of deputies for each office shall be determined by the Board of Supervisors and the number and approval of each appointment shall be adopted by resolution recorded in the minutes. NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors approves of the appointment of one deputy in each of the offices of the Auditor, Treasurer, Recorder, and Sheriff for the 2026-2027 fiscal year in accordance with *Iowa Code* section 331.903, and the elected official making the appointment shall issue a written certificate of appointment which shall be filed and kept in the office of the Auditor. HEREBY RESOLVED by the Chickasaw County Board of Supervisors this 23<sup>rd</sup> day of March, 2026. /ss/ Jacob Hackman, Chairman, Ayes: Suckow, Carter, Breitbach, Cerwinski, Hackman. /ss/Attest: Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Motion by Cerwinski, seconded by Breitbach, to approve the appointment of Blake Ohm as the Board of Supervisors' representative to the City of New Hampton Board of Adjustment for a five-year term expiring June 30, 2031. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve the appointment of Suellen Kolbet to the City of New Hampton Board of Adjustment for a five-year term expiring June 30, 2031. Roll call. Ayes: Suckow, Carter, Cerwinski, and Hackman. Abstained: Breitbach. Motion carried.

Motion by Breitbach, seconded by Carter to approve Class C Retail Alcohol License application for Jerico Jo's. Roll call. All Ayes. Motion carried.

Motion by Cerwinski, seconded by Carter to approve payroll check date March 20, 2026. Roll call. All Ayes. Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve prior bills in the amount of \$5,045.37. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve claims in the amount of \$97,887.46. Roll call. All Ayes. Motion carried.

Consensus of the Board of Supervisors to go with the renewal of Delta Dental of Iowa.


Consensus of the Board of Supervisors to have Auditor look into the Vision insurance more.

Consensus of the Board of Supervisors to have the Auditor put the Deputy/clerk wages at current without increase in FY26-27 budget.

Committee assignments.

Supervisor Cerwinski, March 19, INRCOG, INRCOG board meeting and INRCOG Regional Transit

Motion by Cerwinski, seconded by Suckow to adjourn at 10:35 AM. Roll call. All Ayes. Motion carried.

  
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Jacob Hackman, Chairperson  
Board of Supervisors

ATTEST:   
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Sheila Shekleton, Secretary to the Board

LED-CHICKASAW CO. AUDITOR  
26 MAR 31 AM 10:51

# CHICKASAW COUNTY CLAIMS LISTING 03/13---25/2026

20/20 FX LLC	COMPUTER/HARDWARE & TONER -DP	579.97
ACES	MONTHLY SHERIFF SOFTWARE- PUBLIC SAFETY	189.00
AIRGAS, INC.	MEDICAL SUPPLIES- EMS	483.26
AMAZON CAPITAL SERVICES	POWER CORDS -PUBLIC HLTH & UNIFORMS- SHERIFF	91.64
ANDREA KIME	FEB NURSE/ CLIENT CALLS MLG -PH	17.40
ANN KNUTSON	FEB NURSE/ CLIENT CALLS MLG -PH	14.50
BARKER COMMUNICATIONS & SECURITY LLC	REPAIR CAMERA SOUND- PUBLIC SAFETY/SHERIFF	125.00
BAUMGARTNER, DAVID	CRT RELATED SRVS-CLERK OF CRT	445.60
BLACK HAWK COUNTY	CRT RELATED SRVS-CLERK OF CRT	74.50
BLACK HILLS ENERGY	NATURAL GAS -CO BLDGS	7,706.35
BOEHMER, KATIE	VA MEETING- MARCH 26	25.00
BRUENING ROCK PRODUCTS INC	WINTER SAND CONTRACT SEC RD	5,612.65
BUTLER BREMER MUTUAL TELEPHONE CO.	PHONE CO DEPT	43.99
BUTLER CO REC	ELECTRICITY - OLD LANDFILL	64.72
CENTURY LINK	911 PHONE CIRCUIT CHG SRVS	33.95
CHICKASAW COUNTY AUDITOR	DATA PROCESSING SEC RD	157.50
CLERK OF THE DISTRICT COURT	CRT COSTS - GUARDIANSHIP- CLERK OF CRT	70.00
COMMUNITY INSURANCE OF IOWA	FEB 26-27 TWSHP SURETY BOND INS	126.00
COMPASS MINERALS AMERICA INC	WINTER SALT CONTRACT SEC RD	23,503.52
DAVID KRIVACHEK	CUSTODIAL SUPPLIES. GEN SVC	120.00
DEAN SPEICHER	MARCH 26 VA MEETING	25.00
DUNCAN GREEN, P.C.	FY24/25 AUDIT LETTER- GEN SVC	225.00
E O JOHNSON CO INC	INK FOR CANON PLOTTER SEC RD	117.23
ELENZ, KEITH	POSTAGE REIMB- VA COMM.	12.95
FAREWAY STORES INC	JAIL SUPPLIES- SHERIFF & CH POP MACHINE INVENTORY	192.55
FLOYD COUNTY SHERIFF	FEB 26 INMATE BOARDING FEES- SHERIFF	2,775.00
FOX REHABILITATION SERVICES PC	THERAPY SRVS PUB HLTH	12,390.00
GENUINE PARTS CO/NAPA	MV WIPER BLADES- EMS	87.00
GENUINE PARTS CO/NAPA	SURVEYS SENT TO CLIENTS PUB HTLH	120.65
GENUINE PARTS CO/NAPA	DP SOFTWARE PUB HLTH	1,440.00
GENUINE PARTS CO/NAPA	PEST CONTROL - CO BLDGS	120.90
GENUINE PARTS CO/NAPA	INMATE MEDS- SHERIFF	16.67
GENUINE PARTS CO/NAPA	2026 DIST 2 CONF REG- R CAREY SEC RD	30.00
GENUINE PARTS CO/NAPA	BILLING SOFTWARE PUB HLTH	625.90
GENUINE PARTS CO/NAPA	INVESTIGATIONS- PUBLIC SAFETY/SHERIFF	1,275.00
GENUINE PARTS CO/NAPA	26-27 MEMBERSHIP DUES- ATTY	431.00
GENUINE PARTS CO/NAPA	NCIC - PUBLIC SAFETY DUES	1,278.00
GENUINE PARTS CO/NAPA	JAIL & HAZARDOUS MTRLS TRAINING- SHERIFF STAFF	375.00
GENUINE PARTS CO/NAPA	PARK SIGNS/POSTS CONSV	665.50
GENUINE PARTS CO/NAPA	DUES-PUB HLTH	300.00
GENUINE PARTS CO/NAPA	2026 ANL AUDITOR DUES	250.00
GENUINE PARTS CO/NAPA	INS. REIMB	11.27
GENUINE PARTS CO/NAPA	FEB NURSE/ CLIENT CALLS MLG -PH	263.90
GENUINE PARTS CO/NAPA	SUPPLIES, TOOLS, PARTS, BIRD SEED, SALT, BATTERY- CO DEPTS	457.93
GENUINE PARTS CO/NAPA	INS. REIMB	21.96
GENUINE PARTS CO/NAPA	FEB NURSE/ CLIENT CALLS MLG -PH	243.60
GENUINE PARTS CO/NAPA	LAB FEES WATER TESTS ENVIRON HLTH	1,328.75
GENUINE PARTS CO/NAPA	INS. REIMB.	19.07
GENUINE PARTS CO/NAPA	INTERPRETER SRVS PUB HLTH	26.25
GENUINE PARTS CO/NAPA	COPIER LEASE CANON 305MXT SEC RD	312.13
GENUINE PARTS CO/NAPA	REIMB - MILEAGE TO AMES NEPA SEC RD	219.93
GENUINE PARTS CO/NAPA	FEB HOME CARE MLG -PH	83.40
GENUINE PARTS CO/NAPA	OFFICE CHECKS - RECORDER	81.54
GENUINE PARTS CO/NAPA	HF718 MAILING 26/27- BOS, 2ND PAYMNT	2,536.56
GENUINE PARTS CO/NAPA	STOCK TIRES SEC RD	749.24
GENUINE PARTS CO/NAPA	REIMB MARCH 26 ISAC MEETING MLG & LDG-TREAS	673.01
GENUINE PARTS CO/NAPA	FEB NURSE/ CLIENT CALLS MLG -PH	487.20
GENUINE PARTS CO/NAPA	MAGNETS- VA COFFEE CLUB- VA GRANT	149.39
GENUINE PARTS CO/NAPA	STOCK CULVERT SEC RD	27,429.06
GENUINE PARTS CO/NAPA	OUTSIDE REP-AV SHOP HEATER-SEC RD & PARTS-GEN SRVS	3,708.22
GENUINE PARTS CO/NAPA	ELECTRICITY 911 NASHUA TOWER & INTERSECTION LIGHTS-ENG	119.75
GENUINE PARTS CO/NAPA	MUNSON PARK, AIRPORT LAKE & SEC RDS ELECTRICITY	540.00

MISTIE DEERE	FEB HOME CARE MLG -PH	197.20
NEW HAMPTON MUNICIPAL UTILITIES	PHONE SHERIFF	557.23
NEW HAMPTON TRIBUNE	LEGAL NOTICE M-2026-01 SEC RD	14.50
NEW HAMPTON, CITY OF	FEB 2026 COUNTY DEPT UTILITES	4,881.70
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW PUB HLTH	25.00
NORTHEAST IOWA COMMUNITY ACTION CORP	ADMIN/RENT ASSIST FEES- FEB2026 -CO RELIEF	343.38
OVERHEAD DOOR CO OF MASON CITY	ANL DOOR DROP TEST- CSB	255.00
PETERSON CONTRACTORS INC	BROS-CO19(121)--8J-19 PAY #1 190TH SEC RD	4,376.15
PRICHARD LAW OFFICE, PC	CRT SVC-CLERK OF COURT	509.50
RANDY NOSBISCH	MARCH 26 VA MEETING	25.00
RAPID PRINTERS / OFFICE WORLD	BRACKET, SCISSORS, ENVELOPES- CO DEPTS	351.49
RAY ARMEL	MLG REIMB ISAC DES MOINES 3/11-13/26	240.70
RILEY'S INC	TONER- PUBLIC HEALTH - DP	547.97
ROEDER, AMY	INS. REIMB.	161.24
SCHUETH ACE HARDWARE	PRGRMBL THRMST & SUPPLS-CO DEPTS	124.53
SCOTT CERWINSKE	INS. REIMB	5.64
SHEILA SHEKLETON	ISAC MEETING MLG & LDG EXP- AUD	519.50
SHELLY LAMPSON-BAST	FEB HOME CARE MLG -PH	334.95
SHIELD TECHNOLOGY CORPORATION	SHERIFF APP- JAIL CONFIG. PUBLIC SAFETY	500.00
SHIRLEY TROYNA	LODGING REIMB- ISAC MTG- REC	380.20
STATE FOREST NURSERY	TREES FOR GILMORE WAPSI WILDLIFE AREA	10,350.00
STOREY KENWORTHY/MATT PARROTT	ELECTION SUPPLIES- AUD	332.50
TAMMY FLICK	FEB HOME CARE MLG -PH	151.53
TRINITY HEALTH - EPIC	RANDOM DOT DRUG TESTS SED RD	120.00
U.S. CELLULAR CORPORATION	CELL SEC RDS	172.87
VANGUARD APPRAISALS INC	CONSULTING SRVS, 2023 GROWMARK APPEAL SUPREME CRT	900.00
WENDEL MULLER	LEASE AGREEMENT- NASHUA TOWER- APRIL 2026	550.00
WENDY PETERS	FEB HOME CARE MLG -PH	489.38
WILLSON & PECHACEK PLC	LEGAL SRVS 23 GROWMARK APPEAL TO SUPREME CRT	12,939.05
YANKUM ROPES	VEHICLE RECOVERY EQUIPMENT-PUB SAFETY/SHERIFF	973.08
TOTALS		<u>143,029.35</u>