

**CHICKASAW COUNTY**  
**BOARD OF SUPERVISORS' MINUTES**  
**May 4, 2026**

The Board convened on Monday, May 4, 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, Attorney David Laudner, Bob Fenske, member of media, Custodian Dave Gorman, The Iowa State Bar Association & The Iowa State Bar Foundation, Attorney Laura Folkerts, Economic Development Director, Tammy Robinson, Environmental Health Derek Lechtenberg

Motion by Cerwinski, seconded by Carter to approve the agenda for May 4, 2026. Roll call. All Ayes. Motion carried.

Motion Suckow, seconded by Breitbach to approve the minutes for April 27, 2026. Roll call. All Ayes. Motion carried.

Public Comment: It was share by Supervisor Hackman that Iowa Lawmakers worked into Sunday morning to pass several major bills including property tax relief.

The Iowa State Bar Association & The Iowa State Bar Foundation, Attorney Laura Folkerts, presented a commemorative 250<sup>th</sup> anniversary flag to the Board of Supervisors.

Recessed: 9:14 AM  
Resumed: 9:20 AM

Economic Development Director, Tammy Robinson discussed Cedar Valley Marketing Regional dues.

Motion by Breitbach, seconded Suckow to approve payment to Iowa Northland Regional Council of Governments for the County's share for Cedar Valley Marketing Match FY25/26 in the amount of \$2,000.00 out of General Services.

Environmental Health Derek Lechtenberg discussed Public Notice, Matrix Evaluation and County recommendation required DNR'S Facility Dublin Creek LLC.

Motion by Carter, seconded by Breitbach to recommend the Construction Permit for Dublin Creek, Northeast quarter of section 13, Township 95 North, Range 12 West of the 5<sup>th</sup> Principal Meridian, Chickasaw County, Iowa as per the recommendation of the Environmental Health Specialist. Roll Call: Ayes: Carter, Breitbach, Cerwinski, Suckow, Hackman. Motion carried.

Custodian Dave Gorman discuss Courthouse maintenance: mildew on the Courthouse, air condition, and electrical panels

Motion by Cerwinski, seconded by Breitbach to send out RFP for the Public Improvement Window Project for the Courthouse pending the Attorney's review. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve setting public hearing for May 26, 2026 at 9:10 AM for the Public Improvement Window Project for the Courthouse and direct auditor to publish Notice of Public Hearing—Public Improvement in the New Hampton Tribune on May 14, 2026 and Nashua Reporter on May 15, 2026. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Suckow to approve Class C Retail Alcohol License Renewal for Bradford Guest House for a term of 12 months effective date May 13, 2026. Roll Call: All Ayes: Motion carried.

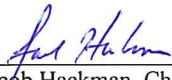
Motion by Carter, seconded by Suckow to approve setting public hearing for May 18, 2026 at 9:10 AM for the Amendment #4 for Fiscal Year 2025-2026 budget and direct auditor to publish Notice of Public Hearing—Amendment of Current Budget in the New Hampton Tribune on May 7, 2026 and Nashua Reporter on May 8, 2026. Roll Call: Ayes: Carter, Suckow, Breitbach, Cerwinski, Hackman. Motion carried.


Motion by Cerwinski, seconded by Suckow to approve payroll check dated May 1, 2026. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Carter to approve claims in the amount \$354,708.53. Roll Call: All Ayes: Motion carried.

No committee assignments

Motion by Suckow, seconded by Cerwinske to adjourn at 9:49 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

FILED-CHICKASAW CO. AUDITOR  
'26 MAY 11 PM 12:08

**CHICKASAW CO.**  
**CLAIMS LISTING**  
**04/24/2026 - 05/06/2026**

20/20 FX LLC	DATA PROCESSING SRVS & SOFTWARE/HARDWARE	6,900.06
ACES	SYSTEM BACKUP-SHERIFF	189.00
AHLERS & COONEY, P.C.	HR SVS-MARCH	1,800.00
AIRGAS, INC.	MEDICAL SUPPLIES-EMS	241.29
ALLIANT ENERGY	CO SHOP & PARKS-ELECTRICITY & INTERSECTION LIGHTING	206.65
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	79.25
AUTO VALUE OF NEW HAMPTON	SUPPLIES-CH	8.98
AVENUE OF THE SAINTS ANIMAL HOSPITAL	K9 MEDS SHERIFF	478.52
BMC AGGREGATES LC	ROCK - SPOT/CR & SHOULDER SEC RD	26,719.93
BODENSTEINER IMPLEMENT COMPANY	LUBRICANTS & OUTSIDE REPAIR #40 SEC RD	515.42
BUTLER BREMER MUTUAL TELEPHONE CO.	PHONE & INTERNET, CO DEPTS	1,353.45
BUTLER CO REC	GEOHERMAL TPNC & ELECTRICITY -CO PROPERTIES	1,004.13
CAROL BUHR	PT INS REIMB-EMS	224.40
CHEMSEARCH	CONSUMABLE SUPPLIES -CO BUILDINGS	259.95
CHICKASAW COUNTY AUDITOR	SEC RDS INS GEN LIA,PROPERTY,INLAND,WC, AUTO REIMB	235,607.61
CINTAS CORPORATION #762	UNIFORMS / JANITORIAL SUPPLIES SEC RD	2,957.23
CINTAS CORPORATION NO 2	FIRST AID RESTOCK SEC RD & GNRL SRVS	149.68
COMMUNITY INSURANCE OF IOWA	INS FOR 911 SRVS BRD 4/1/26-4/1/27	1,920.00
CRAYNE, MATT	REIMBURSEMENT UNIFORM-CONSERVATION	176.92
CULLIGAN WATER CONDITIONING	SOFTNER SALT JAIL & WATER/COOLER RNT CO DEPTS	201.99
DYNAMIC IOT DATA INC	2025 ANL VEHICLE TRACK PAYMENT SEC RD	13,368.00
ELAN FINANCIAL SERVICES	APPLICATORS CERTIFICATION-IDALS-CONSERVATION	278.75
EUROFINS	WATER SAMPLES TWIN PONDS AL & SR	304.70
FAREWAY STORES INC	SODA INVENTORY CH MACHINE	79.08
FARMERS WIN COOPERATIVE	GAS, FUEL & BARRELL RENT/CO DEPTS	1,134.63
FIDELITY BANK & TRUST	DEPOSIT SLIPS - SHERIFF	65.84
FIVE STAR COOPERATIVE	FUEL/GAS, CO DEPTS	2,014.00
FREDERICKSBURG, CITY OF	APRIL TEST FEE LEACHATE OLD LANDFILL & CO SHOP UTILS	293.34
GALLS PARENT HOLDINGS LLC	HAND CUFF CASE PUBLIC SAFETY	29.20
GEERTS PLUMBING & HEATING INC.	SPLIT ROCK PUMP HOUSE REP	437.81
GENUINE PARTS CO/NAPA	BATTERY FOR SPARE SHERIFF TRUCK	189.99
HAWKEYE FARM SERVICES LLC	TREE PLANTING LABOR- GILMORE WAPSI	11,025.00
HOMETOWN PEST CONTROL	PEST CONTROL EMA BLDG	30.00
HOWARD COUNTY SHERIFF	SERVICE FEES -CLERK OF COURT	31.00
HUMPAL,CHAD	MEAL, CLOTHING REIMB CONSERV	135.80
HY-VEE INC.	INMATE MEDS-SHERIFF	11.26
IAR LLC	ANL 911 SUBSCRIPTION 7.1.26-6.30.27	4,041.00
IOWA COMMUNICATIONS NETWORK	911 NETWORK SERVICES	226.00
IOWA DEPARTMENT OF TRANSPORTATION	SIGN MAINTENANCE MATERIALS SEC RD	3,059.00
IOWA HOMELAND SECURITY AND EMERGENCY MANAGEMENT	911 QTR 3 PAYMENT IA CODE 34A.12	3,871.31
IOWA MEDICAID ENTERPRISE	APRIL-MAY STATE SHARE MCO PMTS-EMS	3,654.70
IOWA NATURAL HERITAGE FOUNDATION	2026 MEMBERSHIP CONSERVATION	100.00
IOWA PLAINS SIGNING INC	CONTROLLER & STOP SIGN RING SEC RD	3,250.00
JAMAR TECHNOLOGIES, INC.	PARTS #22 ANTENNA SEC RD	958.56
JENDRO INC	GARBAGE SRVS, CO PARKS & CO SHOP	576.59
KNIGHTS CONSTRUCTION COMPANY, INC	REPLACE COUNTERTOP @ HERITAGE BLDG & TREAS OFFICE	7,930.00
KWIK TRIP INC	GAS/FUEL CO DEPTS	5,453.73
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	690.16
LEAF CAPITAL FUNDING LLC	CANON 305MXT COPIER LEASE SEC RD	284.71
LIFEBLANKET	DUO MEDEVAC KIT/STRECHER COVER- CCCF GRANT-EMS	4,608.58
MARTINS GARDEN CENTER	HORTICULTURE-CTH	7.50
MICK GAGE PLUMBING & HEATING, INC	REPAIRS-CTH	131.00
MIDAMERICAN ENERGY CO	INTERSECTION LIGHTING SEC RD	7.36
MOTOROLA SOLUTIONS INC	2-WAY RADIO & REPAIRS & SUPPLIES SEC RD	3,466.14
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET CO BLDGS	391.05
NEW HAMPTON, CITY OF	EMS BLDG & NH CO SHOP UTILITIES	1,483.24
NEW HORIZONS-CHAMBER	APRIL TOURISM CONTRACT & PHONE & RENT REIMB	1,232.00
NORTHEAST IOWA COMMUNITY COLLEGE	BASIC LIFE SUPPORT EDUCATION REG	32.00
NORTHEAST IOWA TASK FORCE	TASK FORCE DUES 26/27 SHERIFF	550.00
ON TRACK SIGNS	NEW SIGNS HW DOCK-CONSERVATION	22.50
OTTO'S OASIS	LANDSCAPING SUPPLIES- CH	161.73

PHYSICIAN'S CLAIMS COMPANY	FEB & MARCH 2026 EMS BILLING	10,413.00
PLUNKETT'S PEST CONTROL INC	RODENT CONTROL TPNC & LANDFILL	101.53
POWER PLAN	PARTS #41 SEC RD	2,428.87
QUALITY TRAFFIC CONTROL INC	ENGINEERING SUPPLIES FOR SURVEY SEC RD	1,010.00
RAPID PRINTERS / OFFICE WORLD	OFFICE SUPPLIES, CAMPING ENVELOPES CO DEPTS	425.33
RILEY'S INC	CUSTODIAL & OFFICE SUPPLIES, COPY FEES-CO BLDGS	1,072.07
SCHUETH ACE HARDWARE	SUPPLIES, PARTS-CO BLDGS	189.69
SCHWARZ FORENSIC ENTERPRISES INC	PUBLIC SAFETY TRAINING REG - MILLER	400.00
SHIELD TECHNOLOGY CORPORATION	26/27 ANL ADMIN SOFTWARE FOR SHERIFF CALLS/REPORTS	16,677.50
STACI TAYLOR	CH LANDSCAPING SUPPLIES REIMB	95.00
STANTON ELECTRIC	INSTALL EXHAUST FAN AIRPORT SHOWER HOUSE	1,264.47
T-MOBILE	CELL PHONE/TABLET DATA SRVS - PUBLIC HLTH & EH	547.44
TRI-STATE SHRED INC	SHREDDING SRVS-GEN SVS	152.10
U.S. CELLULAR CORPORATION	CELL & DATA SRVS EMA/CONSV	319.76
VAN DRIEL, JUSTIN	REIMBURSEMENT UNF-CONSV	129.36
VERN LAURES AUTO CENTER INC	VEH REPAIRS-SHERIFF/CONSV	852.27
VISA	DATA PROCESSING SRVS, PSTG, PARTS, TOOLS, CSTDL SUPPLS	3,010.95
VISA	BILLING SOFTWARE PUB HLTH	25.00
WINDSTREAM HOLDINGS, INC	911 CIRCUIT ACCESS SRVS	199.88
WINDSTREAM LAKEDALE, INC	911 PHONE	278.48
<b>Total</b>		<b><u>396,204.42</u></b>