CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
July 13, 2026

The Board convened on Monday, July 13, 2026, at 7:00 AM with members Breitbach, Carter, Cerwinske, Suckow, 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, Conservation Director Chad Humpal

Motion by Cerwinske, seconded by Breitbach to approve agenda for July 13, 2026 with a change. Roll call. All: Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve the minutes for July 6, 2026. Roll call. Ayes: Suckow, Carter, Cerwinske, Hackman. Abstained: Breitbach. Motion carried.

No public comment.

Conservation updates provided by Conservation Director Chad Humpal.

Motion by Suckow, seconded by Cerwinske to approve 28E Agreement with Iowa Department of Natural Resources regarding private wells. Roll call. All: Ayes. Motion carried.

Motion by Cerwinske, seconded by Carter to acknowledge agreement to Provide Environmental Health Services with Mitchell County pursuant to Iowa Code Chapter 28E. Roll call. All: Ayes. Motion carried.

Motion by Carter, seconded by Breitbach to acknowledge the hiring of part-time on-call home care aide Elizabeth Deere to start on July 20, 2026 at $17.90 for Public Health. Roll call. All: Ayes. Motion carried.

Motion by Suckow, seconded by Carter to acknowledge retirement of Ann Knutson Public Health last day December 31, 2026. Roll call. Ayes: Suckow, Carter, Cerwinske, Hackman. Abstained: Breitbach. Motion carried.

Motion by Breitbach, seconded by Cerwinske to approve and authorize chair's signature Service Plan with BarCom for intelligent health monitoring and proactive systems services from July 1, 2026 thru July 1, 2027 for $9,960.00 annually. Roll call. All: Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to designate a location for posting notice of public meetings under section 21.4 being the South entrance door or windows of the Courthouse. Roll call. All: Ayes. Motion carried.

Motion by Cerwinske, seconded by Carter to adopt Governmental Body Meeting Agenda Submission and Posting Policy. Roll call. All: Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve and authorize chair's signature on the updated Chickasaw County Vehicle Operations Policy. Roll call. All: Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve quarterly reports ending June 30, 2026 for the Auditor, Recorder and Sheriff. Roll call. All: Ayes. Motion carried.

Motion by Suckow, seconded by Cerwinske to approve payroll check dated July 10, 2026. Roll call. All: Ayes. Motion carried.

Motion by Cerwinske, seconded by Suckow to approve prior bills in the amount of $14,605.93. Roll call. All: Ayes. Motion carried.

Motion by Breitbach, seconded by Cerwinske to approve claims in the amount of $1,107,908.74. Roll call. All: Ayes. Motion carried.

Discussed FY25-26 budget results.

Discuss adding a clerk in the Auditor's office for claims and payroll and consensus of the Board of Supervisors to reach out to the Human Resources Lawyer to answer questions regarding the clerk.

Supervisor Suckow left at 8:10 AM.

Committee Assignments
Supervisor Cerwinske, July 7, FMC Landfill & July 9, Heartland Insurance

Motion by Cerwinske, seconded by Breitbach to adjourn at 8:14 AM. Roll call. Ayes: Cerwinske, Breitbach, Carter, Hackman. Absent: Suckow. Motion carried.

Jacob Hackman, Chairperson

Board of Supervisors

ATTEST:

Sheila Shekleton, Secretary to the Board

ED-CHICKASAW CO. AUDITOR
'25 JUL 20 PM1:18

CHICKASAW COUNTY CLAIMS LISTING 7/3--16/2026

20/20 FX LLC	DP HR SRVS BLOCK CONTRACT, SRVS, HARDWARE/SOFTWARE	$3,437.95
ACHEN BECKER MEDIA	RADIO INTERVIEW PH	$25.00
AIRGAS, INC.	MEDICAL SUPPLIES - EMS & WELDING SUPPLIES-SEC RD	$262.56
ALLIANT ENERGY	ELECTRICITY- CHICK/SR PARKS- CONSV & IONIA SHOP-SEC RDS	$1,327.57
ALTA VISTA PUBLIC LIB	FY26-27 BUDGET ALLOCATION	$17,893.28
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	$72.50
AMAZON CAPITAL SERVICES	UNIFORM- GAEDE- SHERIFF & EMS OFF SUPPLS	$235.07
ANDREA KIME	CLIENT VISIT MLG REIMB JUNE PH	$71.78
ANGELL ELECTRIC INC	ELECTRIC REPAIR/MAINT- GENERAL SVC	$607.89
AT&T MOBILITY	PHONE SVC - EMS	$175.89
ATURA ARCHITECTURE	ARCHITECTURE OFFICE BUILDING SEC RD	$832.00
AUTO VALUE OF NEW HAMPTON	BOAT BATTERIES- EMA	$335.95
BRECKE MECHANICAL CONTRACTORS	REPLACE STEAM TRAPS - COURTHOUSE	$9,330.85
BARKER COMMUNICATIONS & SECURITY LLC	REPAIR CAMERA AT CRTHSE & INSTALL WIFI-CONSV	$862.50
BIG FOUR FAIR & 4-H	FY26-27 BUDGET ALLOCATION	$5,000.00
BLACK HILLS ENERGY	NATURAL GAS -CO BLDGS	$728.36
BODENSTEINER IMPLEMENT COMPANY	SPARK PLUG- GEN SVC	$17.98
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES- EMS	$859.46
BUTLER BREMER MUTUAL TELEPHONE CO.	PHONE & INTERNET CO DEPTS	$1,402.12
BUTLER CO REC	ELECTRICITY/GEOTHERM- CO BLDGS	$1,184.07
CARD SERVICES	ISAC CONF FEES/GPS FOR MACH SUB FEES- EMA/911-DP	$296.46
CEDAR-WAPSIE COMMUNICATIONS INC	JUL-DEC 2026 LEASE FOR 911 TOWERS	$3,600.00
CHICKASAW CO EMA	FY26-27 BUDGET ALLOCATION	$65,172.00
CHICKASAW COUNTY AUDITOR	JUNE 2026 IT HOURS REIMB - EMA	$45.00
CHICKASAW SOIL & WATER CONSERVATION DISTRICT	FY26-27 BUDGET ALLOCATION	$8,000.00
CLOUDCOVER USA, INC	ANNUAL SUBSCRIPTION- EQUIP MAINT- DATA PROCESSING	$2,000.00
COTT SYSTEMS INC	FY26-27 ANNUAL ONLINE INDEX BOOKS	$4,500.00
CRAIG J KURTENBACH	JUL-DEC 2026 LAND LEASE- 911 LAWLER TOWER	$2,640.00
CROELL INC	CONCRETE FOR OVERFLOW AT AP LAKE PARK- CONSV	$359.69
CULLIGAN WATER CONDITIONING	BOTTLED WATER/COOLER RENT- CO DEPTS	$75.21
DAN CORBIN INC.	STATIC GNSS FIELD OBSERVATIONS SEC RD	$5,831.00
KRIVACHEK JANITORIAL SUPPLY LLC	CUSTODIAL SUPPLIES- HERITAGE	$438.00
ELAN FINANCIAL SERVICES	SAFETY EQUIP/SUPPLIES- CONSV	$83.84
ESO SOLUTIONS INC	DP SOFTWARE REPORT- EMA	$6,068.53
EUROFINS ENVIRONMENT TESTING	WATER SAMPLES - TP/AL/SR- CONSV	$270.00
FAREWAY STORES INC	JUNE FOOD/PROVISIONS- SHERIFF & HERITAGE	$161.71
FARMERS WIN COOPERATIVE	DIESEL FUEL F'BURG SHOPS SEC RDS, GAS-SHERIFF, CONSV	$4,899.36
FIVE STAR COOPERATIVE	DIESEL, GAS, PARTS, SEED-CO DEPTS	$20,496.72
FOSTER GRANDPARENT PROGRAM	FY26-27 BUDGET ALLOCATION	$2,500.00
FOUNTAIN, SHANE	MILEAGE - BOARD MEETINGS- CONSV.	$63.08
FOX REHABILITATION SERVICES PC	THERAPY SRVS PUB HLTH	$4,095.00
FREDERICKSBURG, CITY OF	F'BURG SHOP UTILITIES & INTERSECTION LIGHTS SEC RD	$108.06
GIERKE ROBINSON CO INC	BRIDGE MAINT SUPPLIES SEC RD	$2,003.40
HAMILTON MEDICAL	EMS EQUIPMENT	$2,203.20
HEALTHCARE FIRST	SURVEYS SENT TO CLIENTS PER CMS GUIDELINES-PUB HLTH	$120.65
HEALTHCARE STRATEGIES INC	DP SOFTWARE PH	$1,560.00
HEARTLAND INSURANCE RISK POOL	COUNTY TORT LIABILITY, PROP, EQUP, W/C, BOND INS	$553,352.46
HLW GROUP LLC	MAY-JUN 26 CONSULTING FEES- OLD LANDFILL	$187.00
ICUBE	FY2027 CNTY MEBSHIP DUES- GEN SVC	$200.00
INOVALON PROVIDER INC	BILLING SOFTWARE PUB HTLH	$625.90
IONIA COMMUNITY LIBRARY	FY26-27 BUDGET ALLOCATION	$18,191.30
IONIA, CITY OF	IONIA SHOP WATER & SEWER SEC RD	$203.00
IOWA COMMUNICATIONS NETWORK	911 NETWORK SRVS	$275.00
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT	DATA PROC SRVS -ATTY	$6,090.00
IOWA COUNTY ATTORNEYS ASSOC	IOWA ACTS OF INTREST REGISTRATION - ATTY	$90.00
IOWA COUNTY CONSERVATION SYSTEM	FALL CONF REG. FEES- L. CAREY- CONSV	$225.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WELL WATER PERMITS EH & WATER SUPPLY PERMITS-CONSV	$175.00
IOWA DEPARTMENT OF TRANSPORTATION	CONCRETE MAINTENANCE MATERIALS SEC RD	$577.50
ISAC	FY26-27 COUNTY & BOS MEMBERSHIP DUES	$6,800.00
IWWA	MEMBERSHIP DUES EH	$90.00
JAMES ALLISON	JAN-JUN 2026 MEETING MLG- CONSV	$14.50
JANE COLLINS	CLIENT VISIT MLG REIMB JUNE PH	$286.38
JENDRO INC	GARBAGE- CO DEPTS & SATURDAY RECYCLE SVC	$3,734.31
JOANNE MYRSIADES	JAN-JUN 2026 MEETING MILEAGE- CONSV	$156.60
JOHN DEERE FINANCIAL	SUPPLIES,TOOLS, PARTS-CO DEPTS	$1,047.24

JUDY PAULUS GEBEL	CLIENT VISIT MLG REIMB JUNE PH	$359.60
JULIA SHEKLETON	CLIENT CALL MLG REIMB JUNE PH	$110.93
KAHN TILE SUPPLY LLC	121" PIPE & ELBOW- AL OVERFLOW FIX- CONSV	$593.03
KWIK TRIP EXTENDED NETWORK	DIESEL FUEL & GAS SEC RD	$6,507.70
KWIK TRIP INC	FUEL/GAS - CO DEPTS	$5,442.36
LAWLER PUBLIC LIBRARY	FY26-27 BUDGET ALLOCATION	$18,604.22
LAWLER, CITY OF	LAWLER SHOP ELECTRICITY SEC RD	$190.09
LEGACY EMERGENCY VEHICLES LLC	25% DEPOSIT FOR NEW AMBULANCE- EMS	$67,703.50
LISA WELTER	STATE GRANT MTG & CLIENT CALL MLG REIMB JUNE PH	$107.10
LORI CAREY	JAN-JUNE 2026 MEETING MLG- CONSV	$46.40
LS SUPPLY & RENTAL INC	CONCRETE MIX- AL- CONSV	$90.75
MCKESSON MEDICAL-SURGICAL	IM CLINIC SUPPLIES - PUB HLTH	$311.55
MEGAN LESTER	CLIENT CALL MLG REIMB JUNE PH	$408.18
MICK GAGE PLUMBING & HEATING, INC	DEDUCTBL PYMT- HERITAGE-FROZEN COIL & CONSV PARTS	$1,029.10
MICROBAC LAB / KEYSTONE LABORATORIES INC	LAB FEES FOR WELL WATER TESTING	$2,043.00
MIENERGY COOPERATIVE	ELECTRICITY- CO PARKS, SAUDE SHOP, LAWLER 911 TOWER	$2,114.28
MIKE PICKAR	JAN-JUN 2026 MEETING MLG- CONSV	$79.75
MILLENIUM REHAB & CONSULTING GROUP, INC	THERAPY SRVS PUB HLTH	$2,185.00
MISTIE DEERE	CLIENT CALL MLG REIMB JUNE PH	$337.13
MOTOROLA SOLUTIONS INC	PORTABLE RADIO BATTERY - SHERIFF	$151.18
NASHUA PUBLIC LIBRARY	FY26-27 BUDGET ALLOCATION	$23,208.41
NASHUA REPORTER	JUNE 2026 LEGAL PUBLICATIONS- BOS	$958.19
NEW HAMPTON LIBRARY	FY26-27 BUDGET ALLOCATION	$29,427.12
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET- CO DEPTS	$858.74
NEW HAMPTON TRIBUNE	PUBLISHING OF LEGAL PROCEEDINGS- BOS	$1,217.19
NEW HAMPTON, CITY OF	NH SHOP UTILITIES SEC RD	$1,015.61
NORTHEAST IOWA AREA AGENCY ON AGING	FY26-27 BUDGET ALLOCATION	$1,000.00
NORTHEAST IOWA COMMUNITY ACTION CORP	JUNE 2026 ADMIN SVC- CO RELIEF	$5,352.88
ODEN ENTERPRISES INC	SHEET PILE FOR BR0621 & BR0641 SEC RD	$31,444.56
ON TRACK SIGNS	DECALS FOR NEW TRUCK & INSTALL- CONSV	$145.00
PETROBLEND CORP	EQUIPMENT CONSUMABLES SEC RD	$490.75
PLUNKETT'S PEST CONTROL INC	PEST CONTROL- TPNC& LANDFILL- CONSV	$101.53
POWER PLAN	PARTS #41 SEC RD	$2,737.83
RAPID PRINTERS	FORMS-PH & BROCHURES/PSTG CONSV	$755.18
RAY O'HERRON CO INC	SHIPPING ON PARTS- SHERIFF	$6.47
RC&D FOR NORTHEAST IOWA INC	FY26-27 BUDGET ALLOCATION	$5,850.00
RILEY'S INC	COPY FEES, PARTS, EQUIP MNTC, DP & CUSTL SUPPLS- CO DEPTS	$2,532.44
RINKER MATERIALS	BOX CULVERT M-2026-02 UNION AVE SEC RD	$29,710.00
RMA ARMAMENT INC	SHERIFF SUPP. BALLISTIC HELMET - COMM FOUNDATION GRNT	$8,297.50
S & T COLLISION CENTER AND AUTO LLC	VEH SRVS/PARTS-- SHERIFF	$1,610.72
SCHUETH ACE HARDWARE	SUPPLIES, TOOLS-CO DEPTS	$210.58
SHELLY LAMPSON-BAST	CLIENT CALL MLG REIMB JUNE PH	$570.58
SHIRLEY TROYNA	LDG, MEALS, MLG REIMB - REC MTG/TRAINING	$759.72
STANTON ELECTRIC	REPLACE BREAKER AL#37- CONSV	$86.58
STEEGE CONSTRUCTION INC	CONSTRUCTION PYMT OF SEC RD OFFICE-	$34,313.75
STERNAT TREE SERVICE LLC	TREE TRIMMING - GEN SVC	$950.00
TAMMY FLICK	CLIENT CALL MLG REIMB JUNE PH	$174.73
TAYLOR CONSTRUCTION INC	BROS-C019(120)--8J-19 PAYMENT #3 SEC RD	$53,461.41
T-MOBILE	PHONE/INTERNET- SHERIFF & PUB HLTH/EH	$1,136.83
TREWIN PUMPING SERVICE	HAUL LEACHATE FROM OLD LANDFILL	$210.00
TRUCK CENTER COMPANIES	PARTS #26	$23.75
U.S. CELLULAR CORPORATION	PHONE SVC- CONSV.	$34.60
UPHAM MEMORIAL LIBRARY	FY26-27 BUDGET ALLOCATION	$20,743.30
VANGUARD APPRAISALS INC	ANNUAL SVC CONTRACT CAMA - DP- ASSESSOR	$16,350.00
VERN LAURES AUTO CENTER INC	VEH REPAIRS- SHERIFF/CONSV/ASSR	$369.30
VISA	DP SRVS. PARTS. SUPPLIES. PPE-SEC RDS. LDG/REG-ASSR	$4.511.53
VISA	MEALS-SHERIFF & PH BILLING SOFTWARE	$360.17
WENDY PETERS	CLIENT CALL MLG REIMB JUNE PH	$207.35
WEX	GAS- ASSESSOR	$63.60
WORLD DATA CORP	M.V. STATE REGULATION BOOK- TREAS	$163.00
ZIEGLER INC	OUTSIDE REPAIRS #49 & FILTERS SEC RD	$6,217.91
ZIP'S AW DIRECT	MV MAINT- EMS	$135.95
TOTAL		**$1,170,764.49**