CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
October 19, 2026

The Board convened on Monday, October 19, 2026, 9:00 AM with members Breitbach, Carter, Cerwinske by phone, Suckow and Hackman present at the Heritage Center located at 2275 S Linn Ave, New Hampton, IA. Chairperson Hackman called the meeting to order. The Pledge of Allegiance was recited. Also present were Board Secretary Sheila Shekleton, Attorney David Laudner by phone, Bob Fenske, member of media, Custodian Dave Gorman, Treasurer Matt Ysbrand, Public Health Director Lisa Welter, EMS Director Joel Knutson, Assessor/Land Use Raymond Armel

Motion by Breitbach, seconded by Cerwinske to approve agenda for October 19, 2026. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve the minutes for October 12, 2026. Roll call. Ayes: Suckow, Breitbach, Carter, Hackman. Abstained: Cerwinske. Motion carried.

Public comment. Assessor Raymond Armel shared that he would be attending a board meeting at the New Hampton School District to discuss refunding tax for Growmark. Auditor Sheila Shekleton shared that absentee voting at the Courthouse was going well. Supervisor Hackman shared that construction was finishing up at the Courthouse but we all needed to be careful.

Motion by Suckow, seconded by Carter to approve semi-annual report ending September 30, 2026 for the Treasurer's Office. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded Suckow to direct the Treasurer to collect and distribute of property taxes for the various taxing entities with Chickasaw County to refund to Growmark. Roll call. All Ayes. Motion carried.

Department updates provided by Treasurer Matt Ysbrand.

Motion by Cerwinske, seconded by Suckow to receive and file Public Health's FY25-26 Annual Report. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to acknowledge starting January 1, 2027 Julia Shekleton will be RN/QAPI Nurse for the Public Health Department. Roll call. All Ayes. Motion carried.

Department updates provided by Public Health Director Lisa Welter.

Motion by Carter, seconded by Breitbach to approve quarterly report ending September 30, 2026 for the EMS Department. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve a status change, Adalberto Uribe Vazquez, full-time EMT position to part-time EMT position effective October 31, 2026 for the EMS Department. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach ask for 50% of the January's 2027 quarterly installment payment that the cities are obligated to make if the EMS Dedicated Fund is under $750,000.00. The EMS Dedicated Fund is $403,253.85 as of October 15, 2026 which triggers an installment from the cities per the 28E Agreement. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Cerwinske to approve payroll rate change for William D Smutz III, from $29.97 to $31.55 effective October 20, 2026 for a one-year increase per union contract for Secondary Roads. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to adopt RESOLUTION 10-19-26-58 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCELS 2026-54 AND 2026-553 IN THE SW1/4 OF SECTION 23, TOWNSHIP 97 NORTH, RANGE 13 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 19th day of October, 2026 at a special meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCELS 2026-54 AND 2026-553 IN THE SW1/4 OF SECTION 23, TOWNSHIP 97 NORTH, RANGE 13 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCELS 2026-54 AND 2026-553 IN THE SW1/4 OF SECTION 23, TOWNSHIP 97 NORTH, RANGE 13 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Has now been considered and should be approved. NOW THEREFORE, it is hereby resolved by the Board of Supervisors, Chickasaw County, Iowa that said Minor Subdivision Plat be approved, accepted and the Chairman is hereby directed to certify this Resolution of Approval. PASSED AND APPROVED on this 19th DAY OF OCTOBER, 2026. /ss/ Ayes; Breitbach, Carter, Cerwinske, Suckow, Hackman. Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website https://www.chickasawcounty.iowa.gov

Motion by Cerwinske, seconded by Suckow to approve Supervisor Hackman as Alternate to Heartland Insurance Risk Pool 28E Agreement Representative for committee assignments. Roll call. All Ayes. Motion carried.

Open sealed bids for office equipment and furniture

Motion by Breitbach, seconded by Carter to accept high bid for the office equipment and furniture. A list is on file at the Auditor's Office. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve payroll check date October 16, 2026. Roll call. All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve prior claims in the amount of $12,039.01. Roll call. All Ayes. Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve claims in the amount of $1,746,023.01. Roll call. All Ayes. Motion carried.

No committee assignments.

Motion by Suckow, seconded by Carter to adjourn at 10:29 AM Roll call. All Ayes. Motion carried.

Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:
Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR
'26 OCT 26 PM2:03

CHICKASAW CO.
CLAIMS LISTING
10/09/2026 - 10/21/2026

20/20 FX LLC	IT FOR NEW SECONDARY RDS OFFICE & ASSR DP CNTRCT SRVS	1,063.80
ACHEN BECKER MEDIA	RADIO INTERVIEW BILL PUB HLTH	25.00
AG VANTAGE FS INC	DIESEL NASHUA SHOP & PESTICIDE SEC RD	2,699.62
AIRGAS, INC.	WELDING SUPPLIES SEC RD	193.90
ALTA VISTA, CITY OF	RUTFM TRANS JULY-AUG-SEPT SEC RD	4,062.85
AMAZON CAPITAL SERVICES	POLICE SUPPLIES, TONYA UNF, EYE SALINE-SHERIFF	110.24
ANDERSON, BRANNON	EBS INS REIMB. 03/17/26	79.87
ANDREA KIME	PH CLIENT VISIT MLG REIMB-SEPT	19.71
ANITA ESCHWEILER	PH MLG & PSTG REIMB	97.62
ANN KNUTSON	PH MLG & CLIENT VISITS MLG REIMB	94.17
ATURA ARCHITECTURE	ARCHITECT FOR NEW ENGINEER OFFICE SEC RD	620.00
AUTO VALUE OF NEW HAMPTON	PARTS, TOOLS, LUB, ELECTRIC SUPPIES SEC RD	1,372.74
BASSETT, CITY OF	RUTFM TRANS JULY-AUG-SEPT SEC RD	901.16
BLACK HILLS ENERGY	NATURAL GAS -CO BLDGS	786.31
BLACKHAWK AUTOMATIC SPRINKLERS, INC	QTRLY FIRE INSPECTION HERITAGE	265.00
BMC AGGREGATES LC	ROCK SEC RD	35,531.93
BOEHMER, KATIE	OCT 14 2026 VA COMM MEETING	25.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND LARYNGOSCOPE (OPIOID)- EMS	8,010.90
BRUENING ROCK PRODUCTS INC	CONTRACT ROCK SEC RD	722,556.13
BUTLER BREMER MUTUAL TELEPHONE CO.	NH/LAWLER 911 TOWERS INTERNET & ASSR PHONE	237.20
BUTLER CO REC	NH 911 TOWER ELECTRICITY	323.88
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE	ELECTRICITY SEPT OLD LANDFILL	63.03
CARD SERVICES	EMA 911 DUES, CONF REG, MEALS, LDG & GPS	854.70
CENTURY LINK	911 PHONE SRVS OCT	33.95
CHICKASAW COUNTY AG EXT DISTRICT	ANNUAL PEST TRAINING SEC RD & GEN SRVS	1,035.00
CINTAS CORPORATION NO 2	FIRST AID RESTOCK & CONSUMABLES SUPPLIES-SEC RD	63.00
CONSOLIDATED ENERGY CO	DIESEL FUEL AV & IONIA SHOP SEC RD	5,163.76
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL ASSR OFFICE	30.31
DAWN HEYING	EMS EDUCATION REIMB	228.00
DEAN SPEICHER	OCT 14, 2026 VA COMM MEETING	25.00
ELENZ, KEITH	REIMB OF SUPPLIES FOR COFFEE CLUB	522.72
ELIZABETH DEERE	PH CLIENT CALLS MLG REIMB	33.58
FAREWAY STORES INC	JAIL FOOD/SUPPLIES SHERIFF & SODA INVENTORY-CH	312.09
FARMERS WIN COOPERATIVE	DIESEL FUEL F'BURG SHOP SEC RD	2,781.65
FIVE STAR COOPERATIVE	DIESEL FUEL, GAS, PARTS, SUPPLIES SEC RD & EMS	19,537.01
FLOYD COUNTY SHERIFF	SERVICE FEES JVJV CLERK OF COURT	37.00
FOX REHABILITATION SERVICES PC	THERAPY SRVS PUB HLTH	4,830.00
GALLS PARENT HOLDINGS LLC	JOHNSON UNIFORM-SHERIFF	145.16
GUARDIAN FLEET SAFETY LLC	VEHICLE UPFIT AND RADAR SHERIFF	30,993.31
HEALTHCARE FIRST	SURVEYS SENT TO CLIENTS PUB HLTH	120.65
HEALTHCARE STRATEGIES INC	DP SOFTWARE PUB HLTH	1,680.00
HENRY ADKINS & SON INC	BALLOTS FOR 2026 GEN ELECTION & ELECTION DAY SUPPORT	15,389.93
HERCULES MACHINERY CORP LLC	PARTS #20B SEC RD	134.01
HOEY, KEITH	MLG/LDG ISAA ANL SCHOOL DES MOINES ASSR	674.48
HOMETOWN PEST CONTROL	PEST CONTROL EMS STORAGE	30.00
HOMETOWN TV & APPLIANCE	TV ANTENNA SHERIFF	180.00
IAAO	ANNL ASSR MEMBERSHIP DUES	255.00
INOVALON PROVIDER INC	PUB HLTH BILLING SOFTWARE	654.07
IONIA, CITY OF	RUTFM TRANS JULY-AUG-SEPT SEC RD	3,318.97
IOWA COMMUNICATIONS NETWORK	911 CIRCUIT SRVS & EQUIP	275.00
IOWA DEPARTMENT OF TRANSPORTATION	ASPHALT MAINTENANCE SEC RD	1,551.00
IOWA DNR	PRIVATE WELL CONSTRUCTION PERMIT EH	50.00
IOWA LAW ENFORCEMENT ACADEMY	INSERVICE COURSE AMY NORBY SHERIFF	125.00
IOWA STATE SHERIFFS & DEPUTIES	2026 ISSDA WINTER SCHOOL REG- SHERIFF- (2)	300.00
JANE COLLINS	PH CLIENT CALLS MLG REIMB	250.39
JENDRO INC	TRASH SRVS-CO BLDGS	532.40
JOHN DEERE FINANCIAL	SUPPLS, GRASS SEED, PARTS-CONSV/SHERIFF/SEC RDS/GEN SRVS	1,522.53
JUDY PAULUS GEBEL	PH CLIENT CALLS MLG REIMB	359.89
JULIA SHEKLETON	PH MLG &CLIENT CALLS MLG REIMB	70.81
JULIE HAVEL	WELL REHAB REIMB EH	1,410.00
KOTTKE, RICH	OCT 14 2026 VA COMM MEETING	25.00

KUEHN, KATHRYN	OCT 14 2026 VA COMM MEETING	25.00
KWIK TRIP EXTENDED NETWORK	DIESEL FUEL & GAS SEC RD	8,373.73
KWIK TRIP INC	GAS - CO DEPTS	418.69
L&B PARTNERSHIP	WELL SHOCK REIMB-EH	400.00
LARRY'S SALES & SERVICE	PARTS #304 SEC RD	6.00
LAWLER, CITY OF	RUTFM TRANS LAWLER JULY-AUG-SEPT SEC RD	2,466.68
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	597.73
LEAF CAPITAL FUNDING LLC	COPIER LEASE / CANON 305MXT SEC RD	463.59
LISA WELTER	PH CLIENT CALLS & PH SRVS GRANT MLG REIMB	288.38
LS SUPPLY & RENTAL INC	MATERIALS FOR TRAINING SHERIFF & SEC RDS SUPPLIES	107.83
M&K TRUCK CENTERS	FILTERS SEC RD	748.47
MASON CITY TIRE SERVICE	TIRES #222 & #191 SEC RD	1,168.00
MEGAN LESTER	PH CLIENT CALLS MLG REIMB	467.93
MESSERSMITH PROMOTIONS	PROMO AND COFFEE CLUB PRIZES FOR THE VETERANS	1,291.74
MICK GAGE PLUMBING & HEATING, INC	PARTS HERITAGE	129.11
MICROBAC LAB	LAB FEES FOR WATER WELL TESTS--EH	864.00
MIDAMERICAN ENERGY CO	NASHUA 911 TOWER ELECTRICITY	113.69
MIENERGY COOPERATIVE	ELECTRIC CO PARKS & NH 911 TOWER, INTERSECTION LIGHTS	2,449.52
MILLENIUM REHAB & CONSULTING GROUP, INC	THERAPY SRVS PUB HLTH	4,845.00
MISTIE DEERE	PH CLIENT CALLS MLG REIMB	187.61
NASHUA REPORTER	BRD MINUTES, CLAIMS, CWEC AMEND 3-TIF, SNOW REMVL AD	1,158.67
NEW HAMPTON AUTO BODY LLC	VEHICLE REPAIR-SHERIFF & PARTS-SEC RDS	390.95
NEW HAMPTON MUNICIPAL UTILITIES	SHERIFF/JAIL INTERNET & PHONE	433.05
NEW HAMPTON TOWNCREST PHARMACY	INMATE MEDICATION SHERIFF	21.60
NEW HAMPTON TRANSFER & STORAGE	PRIVATE WELL PLUG REIMB	700.00
NEW HAMPTON TRIBUNE	BOS MIN, CLAIMS, PH FLU CLINIC, SNOW REMVL, CWEC AMEND 3	1,677.77
NEW HAMPTON, CITY OF	CO BLDGS UTIL- SEPTEMBER	5,695.71
NEXT GENERATION TECHNOLOGIES. LLC	DATA PROCESSING IT	360.00
NORTH WASHINGTON, CITY OF	RUTFM TRANS JULY-AUG-SEPT SEC RD	2,207.19
NORTHEAST IOWA COMMUNITY ACTION CORP	FY26-27 BUDGET ALLOC, CO RELIEF ADMIN & UTILS	15,616.21
NORTHEAST IOWA RESPONSE GROUP	HAZMAT DUES FY27	6,006.00
ON TRACK SIGNS	CONSV BRD MEMBER & PLAQUE & SHERIFF VEH LTRING	267.50
PATRICIA MACOMBER	NOTARY RENEWAL REIMB TREAS	30.00
PETERSON CONTRACTORS INC	BROS-C019-(121)--8J-19 PAY #4 SEC RD	175,848.59
PROTIVIN, CITY OF	RUTFM TRANS PROTIVIN JULY-AUG-SEPT SEC RD	694.02
RANAE CAREY	2026 ICEOO CONF HOTEL REIMB SEC RD	139.00
RANDY NOSBISCH	OCT 14 2026 VA COMM MEETING	25.00
RAPID PRINTERS	OFFICE SUPPLS, SDS LABELS, PHOTOS, BLEACH-CO DEPTS	446.45
RAY ARMEL	MEALS/LDG/MLG ISAA ANL SCHOOL DES MOINES ASSR	847.41
RILEY'S INC	TONER, SUPPLIES, COPY FEES, CO DEPTS	1,389.21
SCHUETH ACE HARDWARE	ELECTION & EMS SUPPLIES, BATTERIES-SHERIFF	107.35
SHEILA SHEKLETON	MILEAGE REIMB NORTH LIBERTY TIF BY DOM-AUD	235.72
SHELLY LAMPSON-BAST	PH CLIENT CALLS MLG REIMB	284.70
STEEGE CONSTRUCTION INC	2ND PAYMENT WINDOWS COURTHOUSE	432,621.50
STOKES TOOLS LLC	TOOLS SEC RD	263.99
STRYKER SALES LLC	AED PADS SHERIFF	348.00
TAMMY FLICK	PH CLIENT CALLS MLG REIMB	108.77
TAYLOR CONSTRUCTION INC	BROS-CO19(120)--8J-19 PAY #8 SEC RD	181,110.57
TRINITY HEALTH - EPIC	INMATE MEDICAL-SHERIFF	386.00
TRI-STATE SHRED INC	SHREDDING SVCS TREASURER AND PUBLIC HEALTH	109.89
VANGUARD APPRAISALS INC	2028 COMM/IND REVALUATION ASSR CONTRACT	1,817.10
VISA	EMS DUES	300.00
VISA	GAS, UNIFORM, CAR WASH- SHERIFF	152.76
WAYNE'S TRUCK EQUIP & PART INC	PARTS & TIRE REP-SEC RD & EMS VEH MNTC	826.29
WENDEL MULLER	NOV LEASE PAYMENT FOR RADIO TOWER PROJ	550.00
WENDY PETERS	PH CLIENT CALLS MLG REIMB	563.56
WINNMED PHARMACY	PRESCRIPTION MEDICATIONS FOR INMATES	48.93
ZIEGLER INC	PARTS #206& #53, OUTSIDE LABOR #53, FILTERS SEC RD	42,398.24
ZIP'S AW DIRECT	OUTSIDE LABOR - REPAIR #53 SEC RD	400.00
Total		**1,776,675.83**