

**CHICKASAW COUNTY**  
**BOARD OF SUPERVISORS' MINUTES**  
**August 25, 2025**

The Board convened on Monday, August 25, 2025, at 9:00 AM with members Carter, Cerwinski, Suckow and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Absent: Breitbach. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, Attorney David Laudner, Bob Fenske, member of media, Terry Johnson, Recorder Shirley Troyna, Treasurer Matt Ysbrand, Sheriff Ryan Shawver, Public Health Director Lisa Welter, Assessor Raymond Armel,

Motion by Suckow, seconded by Carter to approve the agenda for August 25, 2025. Roll Call: Ayes: Suckow, Carter, Cerwinski, Hackman. Absent: Breitbach. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve the minutes for August 18, 2025 meeting. Roll Call: Ayes: Cerwinski, Suckow, Carter, Hackman. Absent: Breitbach. Motion carried.

Motion by Suckow, seconded by Cerwinski to approve payroll check date August 22, 2025. Roll Call: Ayes: Suckow, Cerwinski, Carter, Hackman. Absent: Breitbach. Motion carried.

Motion by Cerwinski, seconded by Carter to approve prior bills in the amount of \$13,876.42. Roll Call: Ayes: Cerwinski, Carter, Suckow, Hackman. Absent: Breitbach. Motion carried.

Motion by Suckow, seconded by Cerwinski to approve claims in the amount of \$159,853.78. Roll Call: Ayes: Suckow, Cerwinski, Carter, Hackman. Absent: Breitbach. Motion carried.

Public Comment: Supervisor Hackman shared that the Governor signed a Proclamation of Disaster Emergency for the counties; Chickasaw, Winnebago and Winneshiek due to the August 17, 2025 storms. Also, Supervisor Hackman wanted to remind the Department Heads of the meetings on August 26, 2025 and August 27, 2025.

Treasurer Matt Ysbrand shared that the Driver License will be taking appointments on September 9, 16, 23, 24 and 25. The Treasure's Office will be sharing the plan for October in regards to the Driver License at a later date.

Motion by Cerwinski, seconded by Carter to acknowledge a change of status for employee, Jamie Ekwall, from part time/on call to full time for dispatcher/jail effective Monday, September 1, 2025. His rate of pay will be what he is currently at, which is \$26.41/hr and there will not be a probationary period in the Sheriff's Department. Roll Call: Ayes: Cerwinski, Carter, Suckow, Hackman. Absent: Breitbach. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve and authorize chair's signature on a Supplemental 28E with the City of Nashua for their records, evidence and police related equipment. Roll Call: Ayes: Cerwinski, Suckow, Carter, Hackman. Absent: Breitbach. Motion carried.

Motion by Cerwinski, seconded by Carter to acknowledge a pay increase for Kaylee Thomas from \$26.41/hr to \$27.97/hr for length of service in the Sheriff's Department effective August 25, 2025. Roll Call: Ayes: Cerwinski, Carter, Suckow, Hackman. Absent: Breitbach. Motion carried.

Discussion with the Elected Officials and Department Heads about their experience at the annual ISAC meetings.

Discussion of FY25-26 Budget and fund balances.

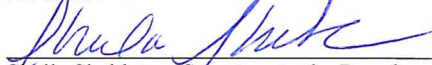
No committee assignments.

Motion by Cerwinski, seconded by Suckow to adjourn at 9:57 AM. Roll Call: Ayes: Cerwinski, Suckow, Carter, Hackman. Absent: Breitbach. Motion carried.



Jacob Hackman, Chairperson  
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

25 SEP 2 AM 10:26  
LED-CHICKASAW CO. AUDITOR

# CHICKASAW CO. CLAIMS LISTING

08/15/2025 - 08/28/2025

20/20 FX LLC	EQUIP./CONTRACT SVC. DP, SEC RD, ASSESSOR	1,720.50
ACES/ COMPUTER PROS INC	MONTHLY AGREEMENT SAFETYNET BDR - SHERIFF	189.00
AIRGAS, INC.	MEDICAL SUPPLIES/OXYGEN- EMS	223.62
AMAZON CAPITAL SERVICES	VIEWING CAMERA SCREEN/CABLES- SHERIFF	616.45
ANGELL ELECTRIC INC	ELECTRIC REPAIR/MAINT- COURTHOUSE	44.46
AUTO VALUE	HOSE ASSMB/GUN LVR - GEN SVC	56.34
BLACK HILLS ENERGY	LP/NATURAL GAS- COUNTY BLDGS	423.76
BMC AGGREGATES LC	ROCK SEC RD	58,817.27
BOEHMER, KATIE	VA MEETING 8/13/25	25.00
BRUENING ROCK PRODUCTS INC	ROCK SEC RD	61,018.34
CENTURY LINK	PHONE/INTERNET - 911	33.95
CHEMSEARCH	CLEANING SUPPLIES- GEN. SVC	431.90
CHICKASAW COUNTY POSTAGE METER	PSTG FOR PSTG MACHINE TREASURER	3,000.00
CINTAS CORPORATION	FIRST AID RESTOCK SEC RD	167.88
CULLIGAN WATER CONDITIONING	WATER/COOLER RENT- ASSESSOR	40.01
DEAN SPEICHER	AUGUST VA MEETING 8/13/2025	25.00
ERIC M BARKER	TOWER 360 PTZ CAMERAS- 911	9,550.00
FANGMAN, GINA	MLG REIMB- SEAT II TRAINING- DES MOINES 8/5 & 8/8	485.10
FAREWAY STORES INC	DRINKING WATER- HERITAGE & POP MACHINE INVENTORY - CH	70.17
FREDERICKSBURG, CITY OF	FEES FOR LEACHATE- JULY 2025	192.50
GENUINE PARTS CO	PARTS #31 & ELECTRICAL PARTS & SUPPLIES SEC RD	40.40
HOMETOWN PEST CONTROL	PEST CONTROL - EMS	39.56
HOWARD COUNTY SHERIFF	SERVICE FEES- CLERK OF COURT	31.00
HSG LLC	TRAUMA WRAP- SHERIFF	69.92
IOWA DEPARTMENT OF TRANSPORTATION	CONCRETE MAINT MATERIALS SEC RD	660.00
IOWA STATE ASSOC OF ASSESSORS	FALL ISSA CONF RAY & KEITH - ASSESSOR	850.00
IOWA STATE UNIVERSITY IOWA	2025 MOGO FIELD DAY E JOHNSON & CO. SEC RD	200.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT CLAIM ENDING 6.30.25	1,741.00
ISAC	ANNUAL ISAC CONFERENCE- RAY- ASSESSOR	290.00
JENDRO INC	RECY SVC EMS- JULY	11.00
JOHN DEERE FINANCIAL	SUPPLIES - TOOLS SEC RDS	828.45
KOTTKE, RICH	VA MEETING - 8/13/2025	25.00
KUEHN, KATHRYN	VA MEETING - 8/13/25	25.00
LEAF CAPITAL FUNDING LLC	COPIER LEASE CANON 305MXT SEC RD	190.87
LOU'S LP CO.	NASHUA SHOP LP SEC RD	1,678.24
MIDAMERICAN ENERGY CO	ELECTRICITY - NASHUA TOWER-911	147.16
NEW HAMPTON, CITY OF	UTILITES - COUNTY DEPT	4,383.00
NORTHEAST IOWA COMMUNITY ACTION CORP	UTILITY ASSISTANCE- COUNTY RELIEF	92.64
PHYSICIAN'S CLAIMS COMPANY	AMBLANCE BILLING - APRIL 2025 - EMS	2,269.78
RANDY NOSBISCH	VA MEETING 8/13/2025	25.00
RAPID PRINTERS	OFFICE SUPPLIES - VET, CA, TREAS, SHERIFF	993.41
RAY ARMEL	MEALS - FALL ISAC - ASSESSOR	299.58
RIES, MICHAEL	REIMBURSEMENT FOR GAS #13 SEC RD	25.00
RILEY'S INC	TONER/OFFICE SUPP. AUD,DP,VET	577.70
SCHUETH ACE HARDWARE	TRASH CAN - SHERIFF/JAIL	93.90
SHEILA SHEKLETON	HOTEL REIMB -SEAT II TRAINING- SHEILA/GINA- ELECT	1,324.24
TERRACON CONSULTANTS INC.	BR2000, BR2770 & BR1300 SOIL BORING SEC RD	15,736.50
TRINITY HEALTH - EPIC	RANDOM DOT DRUG & ALCOHOL TESING SEC RD	155.00
U.S. CELLULAR CORPORATION	CELL PHONE - EMA	42.54
VANGUARD APPRAISALS INC	2023 GROWMARK APPEAL CONSULT- ASSESSOR	165.00
VERN LAURES AUTO CENTER INC	OIL CHANGE/SERVICE 24' TAHOE- SHERIFF	193.54
VISA	GOOGLE GSUITE HOSTING PLAN- DATA PROCESSING	2,258.19
WENDEL MULLER	MONHTLY GROUND LEASE FEE- SEPT 2025	550.00
WILLSON & PECHACEK PLC	LEGAL SVC 2023 APPEAL- ASSESSOR	5,475.00
WINDSTREAM HOLDINGS, INC	PSAP CIRCUIT & TRUNK CARRYING 911 TRAFFIC	199.78
ZIP'S OUTFITTERS	SNOWPLOW MAINT/REP. HERITAGE	603.99
<b>TOTAL</b>		<b>179,463.72</b>