

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
DECEMBER 1, 2025**

The Board convened on Monday, December 1, 2025, at 9:02 AM with members Breitbach (phone), 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 Co Attorney David Laudner, Board Secretary Sheila Shekleton, Bob Fenske, member of media, Engineer Roman Lensing, PR Ventures Brett Ohm, EMS Director Joel Knutson

Motion by Cerwinske, seconded by Suckow to approve the agenda for December 1, 2025 with changes. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Carter to approve the minutes for November 24, 2025. Roll Call: Ayes: Suckow, Carter, Cerwinske, Hackman. Abstained: Breitbach. Motion carried.

No public comment.

Motion by Cerwinske, seconded by Carter to adopt Resolution 12-01-25-54. A Resolution Declaring It Administratively Impractical To Pursue Tax Collection On Certain Mobile Homes And Directing The Treasurer To Strike From The Tax Books Any Reference To Those Mobile Homes. PASSED AND APPROVED on this 1st DAY of DECEMBER, 2025. /ss/ Hackman, Chair, Ayes; Cerwinske, Carter, Breitbach, Suckow, Hackman. ATTEST: /ss/ 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 payroll checks dated November 28, 2025. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinske to approve prior claims in the amount of \$1,120.25. Roll Call: All Ayes: Motion carried.

Motion by Cerwinske, seconded by Carter to approve the claims in the amount of \$130,164.17. Roll Call: All Ayes: Motion carried.

Secondary Roads updates provided by Engineer Roman Lensing.

Discussion on the bond proceeds and TIF indebtedness certification.

Discussion about electrical panels at Courthouse and waiting on more information.

Discussed FY25-26 budget amendment #2.


Motion by Suckow, seconded by Cerwinske to approve setting public hearing for December 15, 2025 at 9:10 AM for the Amendment #2 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 December 4, 2025 and Nashua Reporter on December 5, 2025. Roll Call: All Ayes: Motion carried.

EMS updates provided by EMS Director Joel Knutson.

Motion by Breitbach, seconded by Carter to approve the hiring of Brady Norman as part time Paramedic-EMS at the wage of \$27.00 per hour effective December 1, 2025 for the EMS. Breitbach, Carter, Cerwinske, Suckow. Abstained: Hackman. Motion carried.

Committee assignments
Supervisor Carter, November 24, Pathways

Motion by Suckow, seconded by Carter to adjourn at 9:48 AM Roll Call: All Ayes: Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST



Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR
25 DEC 8 PM 2:58

CHICKASAW CO.

CLAIMS LISTING

11/21/2025 - 12/04/2025

20/20 FX LLC	300 HOUR SVC BLOCK - DP/AUD/EMS/ASSR/GEN SVC, HARDWARE-SHERIFF	4,077.10
ACES/ COMPUTER PROS INC	DATA PROCESSING- SVC SUPP. SHERIFF	189.00
AHLERS & COONEY, P.C.	HUMAN RESOURCE SERVICES- GEN SVC/NON DEPT.	1,952.00
AIRGAS, INC.	MEDICAL SUPPLIES - EMS	243.22
ALLIANT ENERGY/ IPL	NOV 2025 ELECTRICITY - CONSV./ SEC RD.	155.13
AMAZON CAPITAL SERVICES	CELL PHONE ACCESSORIES - SHERIFF	381.17
ANDERSON, SUZANNE	11.5.25 CITY SCHOOL ELECTION WAGES	232.50
ANGELL ELECTRIC INC	ELEC/MAINT. REPAIR - HERITAGE	992.95
H&M TINTING	TINT INSTALL AND REMOVAL- 2014 IMPALA - SHERIFF	304.45
AUTO VALUE OF NEW HAMPTON	M.V. PARTS - PICKUP REPAIR- GEN SVC	189.63
AVIVE SOLUTIONS	AED SAFETY EQUIP. CONSV	3,228.00
BIG FOOT ENTERPRISE	EQUIPMENT CONSUMABLES SEC RD	263.23
BLACKHAWK AUTOMATIC SPRINKLERS, INC	ANNUAL SPRINKLER INSP. HERITAGE	265.00
BMC AGGREGATES LC	ROCK SEC RD	32,817.59
BRENNAN CONSTRUCTION CO INC	BROS-SWAP-C019(110)--SE-19 FINAL PAY SEC RD	30,000.00
BRUENING ROCK PRODUCTS INC	ROCK SEC RD	6,986.88
BUTLER CO REC	NOV 2025 LP GAS/ELEC- CONSERVATION	759.63
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET - BOS,AUD,GEN SVC,REC,DP,HERIT,PH,TREAS	1,120.42
CINTAS CORPORATION	UNIFORMS / JANITORIAL SUPPLIES SEC RD	2,404.53
CJ COOPER & ASSOC INC	RANDOM DOT DRUG TESTING (7) SEC RD	385.00
COVERT DRONES LLC	DRONE PURCHASE- ALLIANCE PIPELINE GRANT- EMA	14,657.00
CRAYNE, MATT	MICE NC ANIMALS, LODGING, MEALS REIMB-- CONSV	507.43
CRESO SHOPPER	10/22/25 TP/HUNTING SEC AD. - CONSV	61.20
CULLIGAN WATER CONDITIONING	COOLER RENTAL/WATER - CO. ATTY/SHERIFF,JAIL,TREAS	243.79
EUROFINS ENVIRONMENT TESTING	WATER SAMPLES TWIN PONDS, AL & SR	50.00
FAREWAY STORES INC	POP MACHINE INVENTORY - GEN SVC	60.63
FAYETTE COUNTY	SERVICE FEES-CLERK OF COURT	71.10
FIVE STAR COOPERATIVE	GAS SHERIFF	731.69
FREDERICKSBURG, CITY OF	OCT 2025 LEACHATE LANDFILL CONTRACT	293.48
GARDINER + CO PC	ASSIST WITH AFR-GAAP FY 25 GEN SVC	5,225.00
HENRY ADKINS & SON INC	ELECTIONS LAPTOP- AUDITOR	4,741.00
HOMETOWN PEST CONTROL	PEST CONTROL - HERITAGE,CSB,GEN SVC,JAIL, LEMC	316.87
HY-VEE INC.	PRESCRIPTION MEDS JAIL/SHERIFF	43.20
IOWA MEDICAID ENTERPRISE	DEC 25 STATE SHRE OF MCO PAY EMS	1,771.50
IOWA PRISON INDUSTRIES	FILTERS FOR NATURE CNTR AIR EXCHANGE	67.56
IOWA STATE SHERIFFS & DEPUTIES	2025 ISSDA WINTER SCHOOL- GAEDE- SHERIFF	150.00
JENDRO INC	GARBAGE PICKUP NH SHOP SEC RD	323.40
K-CONSTRUCTION INC	BROS-C019(117)--8J-19 FINAL PAY SEC RD	14,014.81
KWIK TRIP INC - FLEETCOR TECHNOLOGIES INC	GAS EH TRUCK	55.65
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	3,568.61
LEAF CAPITAL FUNDING LLC	LANIER I9M C2500 NH SHOP SEC RD	93.84
LINN CO SHERIFF	COURT RELATED SVC- CLERK OF CRT	31.40
MAIL SERVICES LLC	POSTAGE - TREASURER	1,015.55
MICK GAGE PLUMBING & HEATING, INC	SRVS FURNCE GEOTHRML TPNC & RPLC VALVE-AL PUMP HSE/ GS/SHERIFF/CONSV	1,563.88
MID-AMERICAN RESEARCH CHEMICAL CORP	CUSTODIAL SUPPLIES - GEN SVC/SHERIFF	363.48
MIENERGY COOPERATIVE	SAUDE SHOP ELECTRICITY & INTR SEC LIGHT SEC RD	185.44
NEW HAMPTON MUNICIPAL UTILITIES	NOV 2025 PHONE/INTERNET - EMA	89.44
NEW HAMPTON, CITY OF	EMS BLDG UTILS NOV	296.88
NORSOLV SYSTEMS	JANITORIAL SERVICES SEC RD	253.95
PATHWAYS BEHAVIORAL SRVS INC	OPIOID - TOO GOOD FOR DRUGS-CONTRACT SRVS	640.47
PLUNKETT'S PEST CONTROL INC	PEST CONTROL TPNC & LANDFILL	101.53
RAPID PRINTERS	OFFICE SUPPLIES & MULTIFOLD TOWELS- SHERIFF/JAIL/CSB/CRTHSE	292.75
RAUSCH BROTHERS TRUCKING	ROCK -AL CAMPING PADS	413.63
RAY O'HERRON CO INC	DUTY GEAR HOLSTERS - SHERIFF	544.34
RILEY'S INC	CUSTODIAL SUPPLIES- SHERIFF/JAIL/CSB/GEN SVC/TREAS	446.63
SAM MILLIGAN	REIMBURSEMENT GAS #19 SEC RD	109.64
SAM RASMUSSEN	11.4.25 CITY SCHOOL ELECT WAGES/REISSUE	270.00
SCHNEIDER GEOSPATIAL LLC	QUARTERLY CONTRACT CT PMT- ASSESSOR	7,771.25
SCHUETH ACE HARDWARE	AIR FILTER/CONSOLE / FERTILIZER/SUPPLIES- GEN SVC/SHERIFF/CONSV	257.66
SCHWICKERATH, TONI	MLG EXP, GIS GRP MTG. ASSR	147.60
SECONDARY ROAD DEPT.	M.V. REPAIR- PICK UP - GEN SVC	310.28
SECTOR LLC	BROTHER PJ823 VEHICLE PRINTER- SHERIFF	567.00

SHEILA SHEKLETON	MEETING/LODGING/MILEAGE REIMB. FALL ISACA	505.40
STANTON ELECTRIC	COURTHOUSE ELECTRICAL REPAIRS	7,860.00
T-MOBILE	CELL PHONE/TABLETS PUB HLTH	539.07
TYLER BUSINESS FORMS	2025 FORMS W-2/1099- GEN SVC	560.58
U.S. CELLULAR CORPORATION	NOV 2025 PHONE/INTERNET - EMA	42.54
VERN LAURES AUTO CENTER INC	PARTS & SRVS CONSV VEH/SHERIFF	288.36
VISA	HOSTING FEES - DATA PROCESSING	964.51
VISA	PH BILLING SOFTWARE	25.00
WAYNE'S TRUCK EQUIP & PART INC	TIRES & TIRE REPAIRS SEC RD	5,125.29
WINDSTREAM CORPORATION	NOV 2025 - PHONE/INTERNET- 911	278.48
WINDSTREAM HOLDINGS, INC	NOV 2025 911 PHONE LINES	199.88
Total		\$ 166,057.10