

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
DECEMBER 15, 2025**

The Board convened on Monday, December 15, 2025, at 9:00 AM with members Breitbach, Carter, Cerwinski, 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 (phone), Board Secretary Sheila Shekleton, Bob Fenske, member of media, Engineer Roman Lensing, EMS Director Joel Knutson, Recorder Shirley Troyna, Treasurer Matt Ysbrand, Sheriff Ryan Shawver, Custodian Dave Gorman

Motion by Suckow, seconded by Carter to approve the agenda for December 15, 2025 with changes. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve the minutes for December 8, 2025. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve check date, December 12, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Cerwinski to approve prior claims in the amount of \$3,536.39. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Suckow to approve claims in the amount of \$139,289.34. Roll call: Ayes: Cerwinski, Suckow, Breitbach, Hackman. Abstained: Carter. Motion carried.

No public comment.

Motion by Suckow, seconded by Carter to open Public Hearing for the Budget Amendment #2 FY 25-26 at 9:10 AM. Roll call. Ayes: Suckow, Carter, Breitbach, Cerwinski, Hackman. Motion carried.

No written and public comments.

Motion by Breitbach, seconded by Cerwinski to close Public Hearing for the Budget Amendment #2 FY 25-26 at 9:12 AM. Roll call. Ayes: Breitbach, Cerwinski, Suckow, Carter, Hackman. Motion carried.

Motion by Breitbach, seconded by Suckow to adopt Resolution 12-15-25-56. RESOLUTION TO AMEND DEPARTMENTAL APPROPRIATIONS WHEREAS the Board of Supervisors approved a Departmental Appropriations on June 2, 2025, for all departments for the fiscal year beginning July 1st, 2025 in accordance with Section 331.434, Subsection 6, Code of Iowa, and WHEREAS, the appropriations approved on June 2, 2025, are hereby amended in accordance with the attached sheet for the following reasons and with no increase in current fiscal year taxes.

			BUDGET FY 25-26	AMENDMENT 2	TOTAL BUDGET FY25-26
DEPT. NO	DEPT				
2	AUDITOR/ELECTIONS	\$ 412,238.00	\$ 5,000.00	\$ 417,238.00	
5	SHERIFF	\$ 2,481,968.00	\$ 895.00	\$ 2,482,863.00	
20	CO ENGINEER	\$ 10,814,002.00	\$ 20,471.00	\$ 10,834,473.00	
37	EMERGENCY MEDICAL SERVICES	\$ 1,106,699.00	\$ 2,118.00	\$ 1,108,817.00	
51	GENERAL SERVICES	\$ 1,167,468.00	\$ 60,000.00	\$ 1,227,468.00	
83	PLANNING COMMISSION	\$ 9,425.00	\$ 190.00	\$ 9,615.00	
99	NON-DEPARTMENTAL	\$ 801,439.00	\$ 612,654.00	\$ 1,414,093.00	

PUBLIC SAFETY AND LEGAL	\$ 4,177,019.00	\$ 3,013.00	\$ 4,180,032.00
PHYSICAL HEALTH AND SOCIAL	\$ 1,602,424.00	\$ -	\$ 1,602,424.00
COUNTY ENVIRONMENT	\$ 942,680.00	\$ 190.00	\$ 942,870.00
ROADS & TRANSPORTATION	\$ 7,698,724.00	\$ 20,471.00	\$ 7,719,195.00
GOVERNMENT SERVICES	\$ 505,744.00	\$ 5,000.00	\$ 510,744.00
ADMINISTRATION	\$ 2,364,671.00	\$ 60,000.00	\$ 2,424,671.00
NONPROGRAM	\$ 7,000.00	\$ 12,654.00	\$ 19,654.00
DEBT SERVICE	\$ 477,415.00	\$ -	\$ 477,415.00
CAPITAL PROJECTS	\$ 3,455,278.00	\$ 600,000.00	\$ 4,055,278.00

PASSED, APPROVED, AND ADOPTED THIS 15ND DAY OF DECEMBER, 2025. /ss/ Hackman, Chair, Ayes; Breitbach, Suckow, Carter, Cerwinski, Hackman. ATTEST: /ss/ Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Discuss FY26-27 Budget

Board of Supervisors went through their own budget.

Presentations for Elected Officials for compensation recommendations for FY 26-27. Chickasaw County Board of Supervisors would like to see an increase to their salary of \$2,000.00. Chickasaw County Auditor would like to see an increase to her salary of 3%. Chickasaw County Treasurer would like to see an increase to his salary of 3%. Chickasaw County Attorney would like to see an increase to his salary of 4%. Chickasaw County Sheriff would like to see an increase to his salary of 4%. Chickasaw County Recorder would like to see an increase to her salary of 3%.

Department updates provided by Custodian Dave Gorman.

Motion by Suckow, seconded Cerwinski to approve hiring a part-time scheduled custodian and to direct the auditor to advertise open position in the county official newspapers and county website. Roll Call: All Ayes: Motion carried.

Department updates provided by EMS Director Joel Knuton.

Motion by Breitbach, seconded by Carter to approve a policy for the requirement of hours for part-time staff effective January 1, 2026 and with all staff signing it. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Carter to approve hiring part-time drivers for the EMS and to post the job on the website. Roll Call: All Ayes: Motion carried.

No committee assignment.

Motion by Breitbach, seconded by Suckow to adjourn at 10:32 AM. Roll call: All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors



ATTEST:
Sheila Shekleton, Secretary to the Board

CHICKASAW CO.
CLAIMS LISTING
12/05/2025 - 12/18/2025

20/20 FX LLC	CH NETWORK SRVS REP-DP	6,534.13
AG VANTAGE FS INC	DIESEL FUEL NASHUA SHOP SEC RD	867.07
AHLERS & COONEY, P.C.	AMEND NO.1 TO CWECFRP- NON DEPT	3,000.00
AIRGAS, INC.	WELDING SUPPLIES SEC RD	1,037.53
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	74.25
AMAZON CAPITAL SERVICES	GUN CLEANING SUPPLIES - SHERIFF	35.45
ANDREA KIME	NOV 2025 NURSE MILEAGE- CLIENT CALLS- PH	36.40
AT&T MOBILITY	PHONE/FAX/INTERNET - EMS	168.80
AUTO VALUE OF NEW HAMPTON	PARTS,LUBRICANTS,ELECTRICAL SEC RD	531.43
AVIVE SOLUTIONS	AED MACHINE SEC RD, HERITAGE, PH, CH	6,456.00
BLACK HAWK COUNTY	COURT RELATED SVC- CO. ATTY	37.00
BLACK HILLS ENERGY	NATURAL GAS OUTSIDE SHOPS SEC RD, LEMC,PH,SHERIFF,GEN SVC,HERITAGE	5,492.16
BMC AGGREGATES LC	ROCK SEC RD	5,839.09
BOEHMER, KATIE	DEC 2025 VA MEETING	25.00
BOUND TREE MEDICAL LLC	MEDICAL LAB SUPPLIES - EMS	63.41
BRUENING ROCK PRODUCTS INC	ROCK SEC RD	2,543.05
BUTLER CO REC	NOV2025 ELEC. ANCHOR TOWER- 911	258.42
BUTLER COUNTY RURAL ELECTRIC COOPERAT	NOV 2025 ELECTRICITY- OLD LANDFILL	65.39
BUTLER-BREMER MUTUAL TELEPHONE CO.	INTERNET- NH/LAWLER 911 TOWERS	280.22
CEDAR-WAPSIE COMMUNICATIONS INC	LAWLER TWR COLLOCATION LEASE JAN-JUNE 2026	3,600.00
CHICKASAW CO TREASURER	ADMIN - WIRE FEE FOR BOND	15.00
CHICKASAW COUNTY POSTAGE METER	POSTAGE FOR PSTG MACHINE- TREASURER	4,500.00
CINTAS CORPORATION #762	FIRST AID RESTOCK SEC RD	107.81
CINTAS CORPORATION NO 2	1ST AID SUPPLY REPL. GEN SVC	24.40
CJ COOPER & ASSOC INC	CLEARINGHOUSE PRE EMPLOY QUERY SEC RD	15.00
CLOUDCOVER USA, INC	FIREWALL/VPN/ANNUAL SUBSCRIP. DATA PROCESSING	820.00
COMPASS MINERALS AMERICA INC	CONTRACT SALT SEC RD	19,278.12
CONSOLIDATED ENERGY CO	DIESEL FUEL IONIA SHOP SEC RD	1,465.00
CRAIG J KURTENBACH	LAWLER TWR GROUND LEASE JAN-JUNE 2026	2,640.00
CROELL INC	FLOOD DAMAGE BRIDGE REPAIRS BR2481 SEC RD	1,119.00
CULLIGAN WATER CONDITIONING	WATER/COOLER RENT- AUDITOR	9.45
DAVID KRIVACHEK	TOWELS, SAFE GLASSES, GLOVES- GEN SVC	253.98
DEAN SPEICHER	DEC 2025 VA MEETING	25.00
DUNGEY'S FURNITURE & GIFTS INC	NEW CARPET TILES- SHERIFF	270.00
ELENZ, KEITH	CHRISTMAS GIFTS- VA COFFEE CLUB - VA GRANT	1,385.76
FAREWAY STORES INC	NOV 2025 FOOD/PROVISIONS- SHERIFF/JAIL, CTHS	98.26
FARM & HOME PUBLISHERS	2025 PLATBOOK- AUDITOR, EH/AD	421.20
FARMERS WIN COOPERATIVE	#1 DIESEL 521.5GAL- CONSERVATION	4,207.56
FIVE STAR COOPERATIVE	DIESEL, GAS, PARTS SEC RD	8,239.89
FLOYD COUNTY SHERIFF	NOV 2025 INMATE BOARDING FEE- SHERIFF	4,425.00
FOX REHABILITATION SERVICES PC	NOV 2025 THERAPY- PH	10,395.00
HEALTHCARE FIRST	SURVEYS SENT TO CLIENTS- PH	116.57
HEALTHCARE STRATEGIES INC	DATA PROCESSING SOFTWARE- PH	1,440.00
HENRY ADKINS & SON INC	ANNUAL (2025) EQUIP MAINT. ELECTIONS	10,515.00
HOEY, KEITH	MLG REIMB CF SALES ANALYSIS MTG	205.80
HOLZAPFEL RMR-CRR, SUZANNE L	TRANSCRIPT FEES- CLERK OF COURT	60.50
IAAO	2026 DUES-ASSR	255.00
INOVALON PROVIDER INC	NOV 2025 BILLING SOFTWARE - PH	625.90
IOWA STATE ASSOC OF COUNTIES	IALPHA DUES- PH	50.00
IOWA STATE SHERIFFS & DEPUTIES	MEMBERSHIP RENEWAL 2026- SHERIFF	25.00
ISACS	2026 STATE SUPERVISOR EDUCATION/TRAINING- HACKMAN	200.00
JACOB HACKMAN	MILEAGE REIMBURSEMENT- ISAC DISTII MEETING	71.40
JACOBS, KAITYLN	EMS CLOTHING REIMBURSEMENT	136.03
JANE COLLINS	NOV 2025 MILEAGE - CLIENT CALLS - PH	177.80
JENDRO INC	GARB PU/SAT. RURAL RECY,CSB,CH, JAIL,LEMC,HERITAGE	2,984.42
JOHN DEERE FINANCIAL	BATTERY CHARGER/GEN SRVS & FOGGER/EMS	235.93
JUDY PAULUS GEBEL	NOV 2025 NURSE MILEAGE- CLIENT CALLS- PH	295.40
KAHN TILE SUPPLY LLC	TILE LINES SUPPLIES SEC RD	54.12
MICROBAC LAB	LAB FEES/WELL WATER TESTING- EH	901.00
KNUTSON, ANN	NOV 2025 NURSE MILEAGE- CLIENT CALLS- PH	2.80
KUEHN, KATHRYN	DEC 2025 VA MEETING	25.00

KWIK TRIP EXTENDED NETWORK	DIESEL FUEL & GAS SEC RD	4,607.04
KWIK TRIP INC	FUEL/GAS - COUNTY DEPT	3,948.39
L & R MANUFACTURING LLC	WELDING SUPPLIES & PARTS #29 SEC RD	118.95
LANGUAGE LINE SERVICES INC	INTERPRETER SVC- STATE GRANT- PH	33.60
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	2,109.28
LEAF CAPITAL FUNDING LLC	COPIER LEASE RICOH OFFICE SEC RD	121.26
LENSING, ROMAN C.	MILEAGE REIMB. ICEA SEC RD	204.40
LISA WELTER	HOMEHEALTH AND TRAVEL- MILEAGE NOV 2025- PH	99.40
LS SUPPLY & RENTAL INC	PARTS #31 & #37 SEC RD	106.12
MCKENNA, BRAD	EMS CLOTHING REIMBURSEMENT	200.00
MCKESSON MEDICAL-SURGICAL	FLU VACCINES- PH	193.75
MEGAN LESTER	NOV 2025 CLIENT CALL MILEAGE- PH	469.00
MIENERGY COOPERATIVE	ELECTRICITY-CONSERVATION	542.46
MISTIE DEERE	NOV 2025 HOMEMAKER CLIENT MILES - PH	165.20
MITKO LLC	MISC SHOP SUPPLIES SEC RD	27.65
NASHUA REPORTER	PUBLICATIONS- PROCEEDINGS/MINUTES/CLAIMS - BOS	981.44
NEUTRON INDUSTRIES	SUPPLIES - CLEAN SKIN MANGO - (12)- GEN SVC	183.72
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET - SHERIFF,CA	854.66
NEW HAMPTON TRIBUNE	BOS PROCDG/MIN/CLMS	746.66
NEW HAMPTON, CITY OF	NH SHOP UTILITIES SEC RD	924.62
NEW HORIZONS-CHAMBER	NOV.2025 TOURISM CONTRACT- PHONE/ RENT REIMB.	1,232.00
NORLAND, RODNEY	REIMBURSE MAILBOX SEC RD	23.53
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW- PH - STATE GRANT	25.00
NOSBISCH, ZACH	MEAL REIMB- ISSDA WINTER SCHOOL- SHERIFF	49.22
PIPER Sandler & CO	PLACEMENT AGENT SVD FOR BOND- SEC RD BLDG PROJECT	10,250.00
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE - DEC2025-MAR2026- GEN SVC	739.05
RANAE CAREY	MILEAGE REIMBURSEMENT SEC RD	339.76
RANDY NOSBISCH	DEC 2025 VA MEETING	25.00
RAPID PRINTERS	COPY PAPER (40) - DATA PROCESSING, VA,JAIL/SHERIFF, GEN SVC,BOS,DP,TREAS	2,958.52
RAY ARMEL	MLG & MEAL REIMB SALES ANALYSIS CLASS	116.86
RILEY'S INC	EQUIP REP,TONER,COPY FEES- SHERIFF,BOS,AUD,GEN SVC,TREAS,VA,DP,PH	1,104.83
SADLER POWER TRAIN INC	PARTS #29 & #30 SEC RD	159.28
SAVE RITE MEDICAL	WOUND CARE SUPPLIES- PH	31.43
SCHUETH ACE HARDWARE	PARTS/SUPP/EQUIP/REP- HERIT,GEN SVC,SHERIFF	424.72
SHELLY LAMPSON-BAST	NOV 2025 HOMEMAKER MILEAGE - PH	315.00
SUPERIOR LUMBER INC	BRIDGE MAIN SUPPLIES BR3321 SEC RD	93.60
TAMMY FLICK	NOV 2025 HOMEMAKER CLIENT MILEAGE - PH	123.90
TREWIN PUMPING SERVICE	HAUL LEACHATE FROM LANDFILL 11/4/25- SANT. DISP	200.00
TRI-STATE SHRED INC	ON-SITE SHREDDING - SHERIFF,JAIL,GEN SVC	99.90
TRUCK CENTER COMPANIES	PARTS #30 SEC RD	654.59
U. S. POSTAL SERVICE	ATTY ANL PO BOX RENT	106.00
U.S. CELLULAR CORPORATION	CELL PHONES (7) SEC RD	765.95
ULINE INC	POUR-IN-PLACE SAFETY BOLLARD- EMS	542.69
UNITYPOINT HEALTH AT WORK	PRE EMPLOYEMENT DRUG TEST SEC RD	66.00
UTLEY, DON	TILE REIMBURSEMENT D UTLEY SEC RD	600.00
VERIZON WIRELESS	SHERIFF CELL/DATA FOR PATROL CARS	1,034.20
VERN LAURES AUTO CENTER INC	MV REPAIR - 2014 IMPALA - SHERIFF	362.03
VISA	IA EMS ASSOC- TRAINING/LODGING/MEMBSHP/DP- EMA/911	2,797.27
VISA	POSTAGE, PARTS, TOOLS. TRAINING, MEALS, LODGING, SUPP. - SEC RD	1,223.13
VISA	WATER/BRKFST/SUB SANDWICH/MONSTER DRINK- SHERIFF	80.23
WAYNE'S TRUCK EQUIP & PART INC	TIRES - S19-6 - SHERIFF	1,782.35
WENDEL MULLER	JAN 2026 TOWER LAND LEASE RENT- NON DEPT	550.00
WENDY PETERS	NOV 2025 HOMEMAKER CLIENT MILEAGE - PH	431.90
WEX	GAS ASSR NOV	109.17
WILLSON & PECHACEK PLC	LGL SRVS 2023 GROWMARK APPEAL TO SUPREME CRT	487.50
ZIEGLER INC	FILTERS, PARTS, STOCK PARTS SEC RD	3,552.04
ZIP'S AW DIRECT	PARTS #29 SEC RD	26.29
<u>TOTAL</u>		<u>165,158.44</u>