

**CHICKASAW COUNTY**  
**BOARD OF SUPERVISORS' MINUTES**  
**January 12, 2026**

The Board convened on Monday, January 12, 2026, at 9:00 AM with members Breitbach, Suckow, Carter, Cerwinski 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, Sheriff Ryan Shawver, EMS Director Joel Knutson, Treasurer Matt Ysbrand, Conservation Director Chad Humpal, Northeast Iowa Community Action, Chief Executive Officer Trisha Wilkins, Area Agency on Aging, Director of Grants and Development Lisa Wetzel, Chickasaw County Council on Aging, Board President Chip Schwickerath and Janet Pickar, Assessor/Land Use Raymond Armel (phone)

Motion by Cerwinski, seconded by Breitbach to approve the agenda for January 12, 2026. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to approve minutes for January 5, 2026. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to adopt RESOLUTION 01-12-26-04 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCEL 2025-71 AND 2025-72 IN THE N1/2 OF THE NE1/4 OF SECTION 17, TOWNSHIP 95 NORTH, RANGE 11 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 12<sup>th</sup> day of January, 2025 at a special meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCEL 2025-71 AND 2025-72 IN THE N1/2 OF THE NE1/4 OF SECTION 17, TOWNSHIP 95 NORTH, RANGE 11 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCEL 2025-71 AND 2025-72 IN THE N1/2 OF THE NE1/4 OF SECTION 17, TOWNSHIP 95 NORTH, RANGE 11 WEST OF THE 5<sup>TH</sup> 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 12<sup>th</sup> DAY OF JANUARY, 2025. /ss/ Jacob Hackman, Chairman, Ayes; Hackman, Suckow, Breitbach, Carter, Cerwinski. /ss/Attest: Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

No public comment.

Motion by Cerwinski, seconded by Carter to approve the department and safety meetings for 2026 at the Community Services Building: March 9, 2026 @12:30 PM, June 8, 2026 @12:30 PM, September 14, 2026 @12:30 PM and December 14, 2026 @12:30 PM. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve quarterly reports ending December 31, 2025 for the Sheriff, EMS, Recorder, Veterans Services and Auditor. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve payroll checks dated January 9, 2026. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve claims in the amount \$282,184.25. Roll Call: All Ayes. Motion carried.

Northeast Iowa Community Action, Chief Executive Officer Trisha Wilkins  
FY26-27 Budget Request  
Discussed the County Budget for General Relief FY26-27

Area Agency on Aging, Director of Grants and Development Lisa Wetzel  
FY26-27 Budget Request

Consensus of the Board of Supervisors for FY26-27 rates for law enforcement, drive through services and communications for towns with past contracts are: to charge \$17.30 per capita for Sheriff drive thru for the five cities, charge \$18.36 per capita for the Sheriff's communications for New Hampton and \$76.50 per hour for law enforcement in Fredericksburg and Nashua.

Chickasaw County Council on Aging, Board President Chip Schwickerath  
FY26-27 Budget Request

EMS Director Joel Knutson  
Department update  
Budget Review for FY26-27

Treasurer Matt Ysbrand  
Department update  
Budget Review for FY26-27

Motion by Suckow, seconded by Breitbach to approve and direct the Treasurer to publish semi annual report ending December 31, 2025. Roll Call: All Ayes. Motion carried.

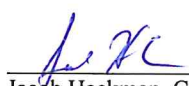
Conservation Director Chad Humpal  
Department update  
Budget Review for FY26-27

Motion by Carter, seconded by Breitbach to adopt A RESOLUTION NO. 01-12-26-03 ACCEPTING A GIFT FROM DEBRA DEUELL IN THE AMOUNT OF \$8,000.00 WHEREAS, the Chickasaw County Conservation Board intends to install a new dock to access the Cedar River at Howard's Woods in Nashua; and WHEREAS, a gift of \$8,000.00 from Debra Deuell will be made to Chickasaw County to assist in purchasing a new dock. NOW, THEREFORE, BE IT RESOLVED that the Chickasaw County Board of Supervisors hereby accepts the gift of \$8,000.00 from Debra Deuell to assist in purchasing a new dock to access the Cedar River at Howard's Woods in Nashua. No goods or services were provided as part of this gift. BE IT FURTHER RESOLVED that the Chickasaw County Auditor is directed to deposit said gift into Account No. 0005-2-22-0210-810000 (Donations). HEREBY RESOLVED by the Chickasaw County Board of Supervisors this 12th day of January, 2025. /ss/ Jacob Hackman, Chairman, Ayes; Hackman, Breitbach, Carter, Suckow, Cerwinske. /ss/Attest: Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

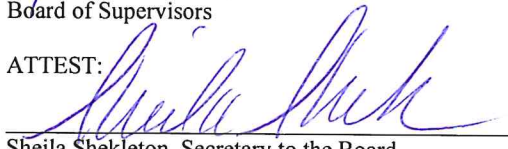
Budget work session:  
Hazmat Waste

No committee assignments

Motion by Cerwinske, seconded by Suckow to adjourn at 11:22 AM. Roll Call: All Ayes. Motion carried.

  
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Jacob Hackman, Chairperson  
Board of Supervisors

ATTEST:

  
\_\_\_\_\_  
Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR  
'26 JAN 19 PM1:38

## CHICKASAW COUNTY

## CLAIMS LISTING

1/1/2026 - 1/15/2026

70/20 FX LLC	SVC BLOCK - 300 HOURS- DATA PROCESSING	2,262.50
ES/ COMPUTER PROS INC	JAN 26 SVC AGREEMENT - SAFETY NET BDR- SHERIFF	189.00
AG VANTAGE FS INC	DIESEL FUEL NASHUA SHOP SEC RD	789.90
AIRGAS, INC.	MEDICAL OXYGEN- EMS	225.63
ALLIANT ENERGY	JAN 26 ELECTRICITY- CONSERVATION	204.27
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	105.99
AMAZON CAPITAL SERVICES	WEB CAM WITH MIC. - SHERIFF	252.29
ANDREA KIME	DEC 2025 PH NURSE MILEAGE	16.10
AT&T MOBILITY	CELL PHONE EMS	170.87
AUTO VALUE OF NEW HAMPTON	TOOLS, PARTS, FILTERS, SEC RD	2,084.78
BLACK HAWK COUNTY	SERVICE FEES-CLERK OF COURT	74.50
BOB BARKER COMPANY INC	PILLOWS- (8) - JAIL	104.66
BUTLER CO REC	NATURAL GAS/LP/ELEC- CONSERVATION	1,217.82
BUTLER-BREMER MUTUAL TELEPHONE CO.	COUNTY DEPT INTERNET & PHONE	1,398.96
CALEB CIVARELLI	UNIFORM REIMB. C CIAVARELLIE- CONSERVATION	59.15
CARD SERVICES	FIRE SVC TRAINING FEE- J. BERNATZ, M, GRAVES	300.00
CCDA	2026 ANNUAL MEMBERSHIP DUE- CONSV.	100.00
CENTURY LINK	911 TRUNK LINES	67.90
CHEMSEARCH	CUSTODIAL SUPP. - GEN SVC	207.95
CHICKASAW CO FIREFIGHTERS ASSOCIATION	2026 ANNUAL MEMBERSHIP DUES- EMA	100.00
CHICKASAW COUNTY AUDITOR	PSF FOR HEALTH INS SEC RD, EMS, 911	35,445.87
CINTAS CORPORATION #762	UNIFORMS & JANITORIAL SERVICE SEC RD	2,972.61
CONSOLIDATED ENERGY CO	DIESEL FUEL SEC RD	5,706.72
CRESO POLICE DEPT	SERVICE FEE FOR LEGAL DOCS- CLERK OF COURT	40.00
CULLIGAN WATER CONDITIONING	WATER / COOLER RENT SEC RD, CA, TREAS.	92.43
DIAMOND MOWERS INC	EQUIP CONSUMABLES SEC RD	3,998.37
DUNGEY'S FURNITURE & GIFTS INC	FLOORING- JAIL	379.20
DYNAMIC IOT DATA INC	VEHICLE TRACKING EQUIP SEC RD	12,874.60
EMPLOYEE BENEFIT SYSTEMS	ADJ CO CONTRIBUTION PSF HEALTH- GEN SVC	72,654.00
EQUIPMENT BLADES INC	EQUIP CONSUMABLES SEC RD	1,425.00
EUROFINS	TWIN POND WATER ANALYSIS- CONSERVATION	50.00
FAREWAY STORES INC	FOOD/PROVISIONALS - SHERIFF	49.34
FARMERS WIN COOPERATIVE	F'BURG SHOP DIESEL FUEL SEC RD, SHERIFF, CONSV	2,679.45
FASTENAL COMPANY	HARDWARE SEC RD	234.46
FIVE STAR COOPERATIVE	FUEL/GAS- EMS	1,560.10
FOUNTAIN, SHANE	1ST 1/2 FY26 MEETING MILEAGE - CONSERVATION	101.50
FOX REHABILITATION SERVICES PC	THERAPY SERVICES- PH	7,455.00
FREDERICKSBURG SPORTSMENS CLUB	2026 ANNUAL MEMBERSHIP - SHERIFF	500.00
FREDERICKSBURG, CITY OF	F'BURG SHOP UTILITIES SEC RD	100.87
GALLS	UNIFORM TACTICAL BOOTS- SHEILA- SHERIFF	131.98
GARBES, ROGER	REIMB.WELL INSPECTION - EH	1,000.00
GATR OF CEDAR RAPIDS INC	OUTSIDE REPAIR #37 & EQUIP CONSUM SEC RD	601.78
GLASS TECH/ CFGT INC	LABOR TO INSTALL WINDSHIELD #30 SEC RD	405.00
GRAY LAW P.C.	ATTORNEY FEES - CLERK OF COURT	1,080.00
HEALTHCARE FIRST	SURVEYS SENT TO CLIENTS - PH	120.65
HEALTHCARE STRATEGIES INC	12 MO CONNECTOFFICE SUBSCRIPTION FEE- PH- DP	1,440.00
HENDERSON PRODUCTS INC	PARTS #24 SEC RD	275.37
HOMETOWN PEST CONTROL	PEST CONTROL - COUNTY DEPT	333.21
HOWARD COUNTY SHERIFF	LEGAL DOCUMENT SVC FEE- CLERK OF COURT	63.00
INOVALON PROVIDER INC	ANNUAL MEDICAL BILLING SOFTWARE FEE- PH	1,871.94
IONIA, CITY OF	IONIA SHOP WATER & SEWER SEC RD	200.00
IOWA COMMUNICATIONS NETWORK	CIRCUITS/PHONE 911	226.00
IOWA COUNTY CONSERVATION SYSTEM	PARKS ON LINE RESERVATION START UP - CONSV	1,260.00
IOWA COUNTY RECORDER'S ASSOCIATION	ANNUAL CERTIFICATION FEE- RECORDER	50.00
IOWA DEPARTMENT OF NATURAL RESOURCES	BOILER INSPECTION - HERITAGE	80.00
IOWA DEPARTMENT OF TRANSPORTATION	ASPHALT CONTRACTOR & SIGN MAINT SEC RD	14,477.00
IOWA DEPT OF PUBLIC SAFETY	FY26 2ND QTR OCT 25 - DEC 25 MAINT DUES - SHERIFF	1,278.00
IOWA DNR	WATER WELL PERMITS- EH	150.00
IOWA LAW ENFORCEMENT ACADEMY	JAIL BASIC TRAINING- B. EDSON- SHERIFF	375.00
IOWA WEED COMMISSIONERS ASSOC	2026 WEED COMMISS. CONF. -CIAVARELLI/VAN DRIEL	681.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT BENEFITS ENDING 12/31/25	2,089.00
AC	ISAC SPRING CONFERENCE- AUDITOR	440.00
JAMES ALLISON	MILEAGE- BOARD MEETING -1ST HALF OF FY2026- CONSV	14.00
JANE COLLINS	DEC 2025 NURSE MILEAGE- PH	266.00
JENDRO INC	SATURDAY RECYC & COUNTY DEPT GARBAGE PICKUP	3,263.45
JERICO CEMETERY FUND	VET GRAVE CARE 2026	420.00

JOANNE MYRSIADES	1ST 1/2 FY2026 MEETING MILEAGE - CONSERVATION	151.20
JOHN DEERE FINANCIAL	BLDG SUPP/MAINT/FUEL/GAS/PARTS - CONSV, GEN SVC	893.05
JOHNSON CO SHERIFF	LEGAL DOCUMENT SERVICE FEE- COUNTY ATTORNEY	90.80
JUDY PAULUS GEBEL	DEC 2025 PH NURSE MILEAGE	378.70
MICROBAC LAB	LAB FEES FOR WELL TESTING - EH	1,222.00
MUTSON, ANN	DEC 2025 PH NURSE MILEAGE	18.20
KWIK TRIP EXTENDED NETWORK	GAS & DIESEL SEC RD	5,461.58
KWIK TRIP INC - FLEETCOR TECHNOLOGIES INC	FUEL/GAS SHERIFF,CONSV,EH,GEN SVC	3,388.69
L & R MANUFACTURING LLC	PARTS #42 SEC RD	145.50
LANGUAGE LINE SERVICES INC	INTERPRETER SVC- STATE GRANT- PH	28.35
LAWLER, CITY OF	LAWLER ELECTRICITY QTR SEC RD	216.54
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	1,043.53
LEAF CAPITAL FUNDING LLC	COPIER LEASE PAYMENT LANIER C2500 SEC RD	93.84
LESSIN SUPPLY COMPANY	PARTS #31 SEC RD	8.65
LISA WELTER	CLIENT VISITS DEC 2025 MILEAGE- HOMEHEALTH	112.70
LORI CAREY	1ST 1/2 FY2026 MEETING MILEAGE- CONSERVATION	67.20
MAINSTAY SYSTEMS OF IOWA LLC	24X7 MONTHLY MAINTENANCE FEE- SHERIFF	237.00
MARTIN'S FLAG CO	U.S. FLAGS FOR COUNTY BUILDINGS- GEN SVC	414.30
MASTER BURN	PARTS #456 SEC RD	234.25
MCKESSON MEDICAL	FLU VACCINE- PH	211.13
MEGAN LESTER	DEC 2025 PH NURSE MILEAGE	513.80
MICK GAGE PLUMBING & HEATING, INC	COURTHOUSE CENTRAL AIR COND. PROGRESS BILL #1	72,000.00
MIENERGY COOPERATIVE	ELECTRICITY- CONSERVATION	590.33
MIKE PICKAR	1ST 1/2 FY2026 MEETING MILEAGE- CONSERVATION	107.80
MISTIE DEERE	DEC 2025 CLIENT MILEAGE - HOMEMAKER	246.40
MOTOROLA SOLUTIONS INC	911 TOWER ANL MNTC CONTRACT SRVS	142,560.37
NASHUA REPORTER	BOS PUBLICATIONS- DEC 2025	642.54
NEW HAMPTON MUNICIPAL UTILITIES	DEC 25 PHONE/INTERNET/TV - SHERIFF	949.34
NEW HAMPTON TRIBUNE	BOS PUBLICATIONS- DEC 2025	1,142.00
NEW HAMPTON, CITY OF	COUNTY BLDG UTILITIES -	4,797.28
NEW HORIZONS-CHAMBER	DEC 2025 CONTRACT/RENT/PHONE REIMB- TOURISM	1,232.00
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW- STATE GRANT- PH	25.00
PETROBLEND CORP	LUBRICANTS SEC RD	2,822.24
PHYSICIAN'S CLAIMS COMPANY	OCT 2025 AMBULANCE BILLING SVC- EMS	8,774.91
PLUNKETT'S PEST CONTROL INC	PEST CONTROL - CONSERVATION	35.33
PRID PRINTERS	OFFICE SUPP./PRINTING- COUNTY DEPT	1,300.89
RAY ARMEL	MILEAGE - ASSESSOR MEETING IN DAVENPORT	217.00
RILEY'S INC	CNTY DEPT.- OFFICE SUPP/CUST.SUPP/COPY FEE/DP/TONER	1,347.23
S & T COLLISION CENTER AND AUTO LLC	MV DRIVE SHAFT REPAIR- SHERIFF	1,205.00
SADLER POWER TRAIN INC	PARTS #27 SEC RD	2,278.61
SANOPI PASTEUR INC	TUBERSOL SOLUTION FOR TB TESTING - PH	124.75
SCHUETH ACE HARDWARE	SUPP./PARTS. - GEN SVC	182.61
SHELLY LAMPSON-BAST	DEC 2025 MILEAGE- HOMEMAKER	365.40
SIREN / MCGRATH AUTOMOTIVE GROUP INC	M.V. PARTS- SHERIFF	607.67
STATE OF IOWA/STATE MEDICAL EXAMINER	AUTOPSY FEE- M.E.	2,047.00
TAMMY FLICK	DEC 2025 CLIENT MILEAGE- HOMEMAKER- PH	175.00
T-MOBILE	PHONE/INTERNET SVC - PH/EH	539.07
TREWIN PUMPING SERVICE	HAULING LEACHATE FROM OLD LANDFILL	200.00
TRINITY HEALTH - EPIC	RANDOM DRUG & ALCOHOL TESTING SEC RD	689.00
TRUCK CENTER COMPANIES	PARTS & OUTSIDE REPAIRS #31 SEC RD	2,573.87
U.S. CE: LULAR CORPORATION	PHONE SVC - EMA	1,014.97
VERIZON WIRELESS	PHONE/INTERNET - SHERIFF	2,623.90
VERN LAURES AUTO CENTER INC	M.V. REPAIR- CONSV,SHERIFF	9,851.95
VISA	LICENSE FEE/PSTG./LODGING/PARTS/SUPP.-SEC RD,EMS,DP,ASSR	4,434.79
VISA	LODGING/MEALS/TRNG/DUES-SHERIFF,CONSV	2,664.20
WAYNE'S TRUCK EQUIP & PART INC	TIRE REPAIR- CONSERVATION	543.47
WENDY PETERS	DEC 2025 CLIENT MILES- HOMEMAKER	464.80
WEX	FUEL/GAS FOR OFFICE VEHICLE- ASSESSOR	42.02
WINDSTREAM CORPORATION	PHONE/INTERNET - 911	278.48
WINDSTREAM HOLDINGS, INC	PHONE/INTERNET - 911	199.88
WINNESHIEK COUNTY SHERIFF	DEC 2025 INMATE SUPP/MEDS-SHERIFF	473.06
<b>TOTAL</b>		<b>478,145.34</b>