

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 5TH P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 12th 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 5TH 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 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 12th 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.

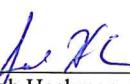
Conservation Director Chad Humpal
Department update
Budget Review for FY26-27

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, Cerwinski. /ss/Attest: Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

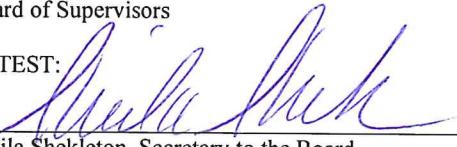
Budget work session:
Hazmat Waste

No committee assignments

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


Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:


Sheila Shekleton, Secretary to the Board

ILED-CHICKASAW CO. AUDITOR
26 JAN 19 PM1:38

CHICKASAW COUNTY

CLAIMS LISTING

1/1/2026 - 1/15/2026

| | | |
|---------------------------------------|--|-----------|
| 20/20 FX LLC | SVC BLOCK - 300 HOURS- DATA PROCESSING | 2,262.50 |
| 3ES/ 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 |
| CRESCO 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 QRTR 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 |
| JERICOM CEMETERY FUND | VET GRAVE CARE 2026 | 420.00 |

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| 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 |
| UTSON, 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 |
| PID 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 |
| SANOFI 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/PGSTG./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 |
| WINNESHEK COUNTY SHERIFF | DEC 2025 INMATE SUPP/MEDS-SHERIFF | 473.06 |
| <u>TOTAL</u> | | <u>478,145.34</u> |