

CHICKASAW COUNTY

BOARD OF SUPERVISORS' MINUTES

September 22, 2025

The Board convened on Monday, September 22, 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 Board Secretary Sheila Shekleton, County Attorney David Laudner, Bob Fenske, member of media, Board of Health member Joan Knoll, Public Health Director Lisa Welter, Sheriff Ryan Shawver, Conservation Director Chad Humpal ISAC IT Strategy Manager Joel Rohne and team member Andy McGill

Motion by Suckow, seconded by Carter to approve the agenda for September 22, 2025 with corrections. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve the minutes for September 15, 2025 meeting. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve invoice for \$14,551.56 from Sanofi Pasteur Inc. for flu shots per purchase policy for Public Health. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Breitbach to acknowledge the pay increase for Matthew Blaess, Sheriff Department, from \$34.79 to \$36.52 for length of service per union contract effective September 17, 2025. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Carter to acknowledge the pay increase for Dakota Gaede, Sheriff Department, from \$34.79 to \$36.52 for length of service per union contract effective September 30, 2025. Roll Call: All Ayes. Motion carried.

No public comment.

Motion by Cerwinski, seconded by Breitbach to open public hearing for the Budget Amendment #1 for FY 25-26 at 9:10 A.M. Roll call: Ayes: Cerwinski, Breitbach, Carter Suckow, Hackman. Motion carried.

No public comment and no written comment.

Motion by Cerwinski, seconded by Carter to close public hearing for the Budget Amendment #1 for FY 25-26 at 9:14 A.M. Roll call: Ayes: Cerwinski, Carter, Breitbach, Suckow, Hackman. Motion carried.

Motion by Breitbach, seconded by Carter to approve RESOLUTION NO. 09-22-25-41 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 FY25-26 | BUDGET AMENDMENT 1 | TOTAL BUDGET FY25-26 |
|----------|-----------------------------------|---------------------------|--------------------|--------------------------------------|----------------------|
| DEPT. NO | DEPT | | | | |
| 1 | BOARD OF SUPERVISORS | | \$ 312,555.00 | \$ 10,000.00 | \$ 322,555.00 |
| 20 | CO ENGINEER | | \$ 8,890,477.00 | \$ 1,923,525.00 | \$ 10,814,002.00 |
| 23 | PUBLIC HLTH & HOME CARE SERV. | | \$ 1,074,094.00 | \$ 100,000.00 | \$ 1,174,094.00 |
| 32 | SANITARIAN (ENVIRONMENTAL HEALTH) | | \$ 80,000.00 | \$ 30,000.00 | \$ 110,000.00 |
| 37 | EMERGENCY MEDICAL SERVICES | | \$ 1,086,199.00 | \$ 20,500.00 | \$ 1,106,699.00 |
| 51 | GENERAL SERVICES | | \$ 967,468.00 | \$ 200,000.00 | \$ 1,167,468.00 |
| 99 | NON-DEPARTMENTAL | | \$ 965,639.00 | \$ (164,200.00) | \$ 801,439.00 |
| | | TOTAL BUDGET AS CERTIFIED | BUDGET AMENDMENT 1 | TOTAL BUDGET AFTER CURRENT AMENDMENT | |
| | PUBLIC SAFETY AND LEGAL | \$ 4,156,519.00 | \$ 20,500.00 | \$ 4,177,019.00 | |
| | PHYSICAL HEALTH AND SOCIAL | \$ 1,472,424.00 | \$ 130,000.00 | \$ 1,602,424.00 | |
| | COUNTY ENVIRONMENT | \$ 932,680.00 | \$ 10,000.00 | \$ 942,680.00 | |
| | ROADS & TRANSPORTATION | \$ 7,439,199.00 | \$ 259,525.00 | \$ 7,698,724.00 | |
| | ADMINISTRATION | \$ 2,329,671.00 | \$ 35,000.00 | \$ 2,364,671.00 | |
| | NONPROGRAM | \$ 6,200.00 | \$ 800.00 | \$ 7,000.00 | |
| | CAPITAL PROJECTS | \$ 1,791,278.00 | \$ 1,664,000.00 | \$ 3,455,278.00 | |

PASSED, APPROVED, AND ADOPTED THIS 22nd DAY OF SEPTEMBER, 2025. /ss/ Ayes: Breitbach, Carter, Cerwinski, Suckow, Hackman Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Opened sealed bids for the pads at the Airport: Jerry Tank Masonry, LLC \$7,440.00, Darren Steinlage Construction \$7,920.00, Babcock Services \$8,160.00.

Motion by Cerwinski, seconded by Breitbach to award the pads at the Airport contract to Jerry Tank Masonry, LLC for \$7,440.00 out of County Betterment Fund. Roll Call: All Ayes. Motion carried.

Howards Woods Dock updates provided by Conservation Director Chad Humpal.

Updates provided by Conservation Director Chad Humpal.

Motion by Breitbach, seconded by Cerwinski to approve and authorize chair signature on the Bond Counsel Engagement Agreement, NTE \$600,000.00 General Obligation Capital Loan Notes, Series 2025 with Ahlers Cooney Attorney. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve Resolution 09-22-25-42 Resolution fixing date for a meeting on the proposition to authorize a Loan Agreement and the issuance of Notes to evidence the obligations of the County thereunder. PASSED, APPROVED, AND ADOPTED THIS 22nd DAY OF SEPTEMBER, 2025. /ss/ Ayes: Cerwinski, Suckow, Breitbach, Carter, Hackman Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Motion by Carter, seconded by Suckow to enter into close session at 9:50 AM pursuant of Iowa Code Section 21.5(1)(C) To discuss Strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the Governmental Body in that litigation potential action on counsel's recommendation from closed session. Roll call: Ayes: Carter, Suckow, Breitbach, Cerwinski, Hackman. Motion carried

Motion by Breitbach, seconded by Carter to exit into close session at 10:05 AM pursuant of Iowa Code Section 21.5(1)(C) To discuss Strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the Governmental Body in that litigation potential action on counsel's recommendation from closed session. Roll call: Ayes: Breitbach, Carter, Cerwinski, Suckow, Hackman. Motion carried

Action out of close session

Motion by Breitbach, seconded by Suckow to accept Chickasaw County Attorney's recommendation to enter into Settlement Agreement with Reicks View Farms and deposit proceeds from the Settlement with Reicks View Farms of \$11,880.37 into Secondary Roads Fund. Roll Call: All Ayes. Motion carried.

Committee assignments

Supervisor Cerwinski, September 11, FMC-Landfill. September 18, INCOG

RECESS: 10:08 AM

RESUMED: 11:00 AM at Community Services Building

Motion by Carter, seconded by Suckow to enter closed session at 11:01 AM under Iowa Code 21.5(1)(k) Ref Iowa Code 22.7(50) to discuss security procedures at County owned property. Roll call: Ayes: Carter, Suckow, Breitbach, Cerwinski, Hackman. Motion carried

Motion by Breitbach, seconded by Carter to exit closed session at 12:47 PM under Iowa Code 21.5(1)(k) Ref Iowa Code 22.7(50) to discuss security procedures at County owned property. Roll call: Ayes: Breitbach, Carter, Cerwinski, Suckow, Hackman. Motion carried

No action taken out of close session.

Motion by Suckow, seconded by Breitbach to adjourn at 12:48 PM. Roll call: All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

25 SEP 29 PM 1:18
AUDITOR - CHICKASAW CO. IOWA

CHICKASAW COUNTY
BOARD OF SUPERVISORS' SUPPLEMENTAL MINUTES
September 22, 2025

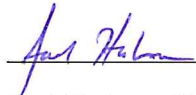
The Board convened on Monday, September 22, 2025, at 9:00 AM with members Breitbach, Carter, Cerwinski, Suckow and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, County Attorney David Laudner, Bob Fenske, member of media, Board of Health member Joan Knoll, Public Health Director Lisa Welter, Sheriff Ryan Shawver, Conservation Director Chad Humpal ISAC IT Strategy Manager Joel Rohne and team member Andy McGill

Supplemental minutes:

Motion by Suckow, seconded by Cerwinski to approve payroll check date, September 19, 2025. Roll call. All Ayes. Motion carried.

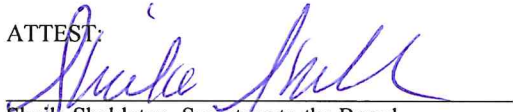
Motion by Breitbach, seconded by Carter to approve prior bills in the amount of \$2,464.98. Roll call. All Ayes. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve claims in the amount of \$351,684.36. Roll call. All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR
'25 OCT 6 AM10:41

CHICKASAW COUNTY

CLAIMS LISTING

09/11/2025 - 09/24/2025

| | | |
|--------------------------------------|---|------------|
| 20/20 FX LLC | VA LAPTOP & EQUIP SETUP | 1,250.00 |
| AERUS ELECTROLUX | VACUUM BAGS & PARTS -CH | 180.00 |
| AG VANTAGE FS INC | PESTICIDE, DIESEL FUEL & AV LP SEC RD | 3,217.39 |
| AIRGAS, INC. | OXYGEN CYL RENTAL & OXYGEN AUG EMS | 434.47 |
| ALTA VISTA, CITY OF | AV SHOP UTILITIES SEC RD | 91.54 |
| AMAZON CAPITAL SERVICES | PUB HLTH OFFICE SUPPLIES | 261.96 |
| AUTO VALUE | PARTS, HARDWARE, ELECTIRICAL PARTS SEC RD | 1,054.81 |
| BLACK HAWK COUNTY | FY26 COURT ADMIN OFFICE SPACE ALLOC | 830.20 |
| BLACK HILLS ENERGY | NATURAL GAS CO BLDGS | 705.25 |
| BOB BARKER COMPANY INC | JAIL SUPPLIES | 11.03 |
| BOEHMER, KATIE | SEPT 10, 2025 VA COMM MTG | 25.00 |
| BRUENING ROCK PRODUCTS INC | ROCK SEC RD | 91,746.60 |
| BURKE DOORS SALES & SERVICE LLC | DOOR REPAIRS NH SHOP SEC RD | 263.50 |
| BUTLER CO REC | ELECTRIC AT NH 911 TOWER | 310.65 |
| BUTLER CO RURAL ELECTRIC COOPERATIVE | ELECTRIC-LANDFILL | 61.88 |
| BUTLER-BREMER MUTUAL TELEPHONE CO. | INTERNET @ 911 TOWERS | 144.90 |
| CARD SERVICES | COMPUTER & DP SRVS EMA | 64.00 |
| CENTURY LINK | 911 PHONE SRVS SEPT LAW ENF CNTR | 33.95 |
| CHICKASAW CO EMA | EMA FY26 BUDGET REQ ALLOC | 130,000.00 |
| CINTAS CORPORATION #762 | FIRST AID RESTOCK SEC RD | 224.99 |
| CINTAS CORPORATION NO 2 | FIRST AID SAFETY SUPPLIES CH | 2.61 |
| CONSOLIDATED ENERGY CO | DIESEL FUEL AV & IONIA SHOPS SEC RD | 2,494.23 |
| DAVID KRIVACHEK | CUSTODIAN SUPPLIES- CO BLDGS | 67.20 |
| DEAN SPEICHER | SEPT 10, 2025 VA COMM MTG | 25.00 |
| DIAMOND MOWERS INC | PARTS #86 SEC RD | 326.24 |
| DUBUQUE COUNTY AUDITOR | FY26 COURT ADMIN OFFICE SPACE ALLOC | 176.96 |
| ELENZ, KEITH | MTG MLG, COFFEE CLUB SUPPLS, DUES, STAMPS REIMB -VA | 742.82 |
| ESO SOLUTIONS INC | PATIENT REPORTING-EMS | 5,720.18 |
| FANGMAN, GINA | MTG MLG & SUPPLIES REIMB ELECTIONS | 252.49 |
| FAREWAY STORES INC | CH POP MACHINE INV | 48.34 |
| FARMERS WIN COOPERATIVE | DIESEL FUEL F'BURG SHOP SEC RD | 2,942.28 |
| FLOYD COUNTY SHERIFF | AUG INMATE BOARDING | 7,725.00 |
| FOX REHABILITATION SERVICES PC | THERAPY SRVS-HOME HLTH | 17,850.00 |
| FREDERICKSBURG, CITY OF | AUG-LEACHATE LANDFILL | 192.50 |
| GEO-COMM INC | DISPATCH MAP LICENSING 911 | 4,850.00 |
| GLAXO SMITH KLINE | FLU VACCINE 9.9.25 PUB HLTH | 4,083.82 |
| HAWKEYE ALARM & SIGNAL | FIRE ALARM TESTING-SHERIFF | 380.00 |
| HEALTHCARE FIRST | CLIENT SURVEYS PER CMS GUIDELINES PH | 116.57 |
| HEALTHCARE STRATEGIES INC | PUB HLTH DATA PROC SOFTWARE | 1,320.00 |
| HOMETOWN PEST CONTROL | PEST CONTROL -CH | 105.70 |
| HUGEBACK FUNERAL SRVS INC | TRANSPORT FOR AUTOPSY-MEI | 825.00 |
| HY-VEE INC. | INMATES MEDS-SHERIFF | 17.98 |

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|-------------------------------------|--|-----------|
| INOVALON PROVIDER INC | PUB HLTH BILLING SOFTWARE | 625.90 |
| IOWA COMMUNICATIONS NETWORK | 911 PHONE SRVS AUG | 226.00 |
| IOWA DEPT OF PUBLIC SAFETY | FY26 1ST QTR JULY-SEPT SHERIFF EQUIP MNTC | 1,278.00 |
| IOWA PRISON INDUSTRIES | 19-5 VEHICLE LETTERING -SHERIFF | 100.00 |
| JANE COLLINS | AUG 25 CLIENT CALLS MLG | 308.70 |
| JENDRO INC | GARBAGE SERVICES-AUG-EMS | 22.00 |
| JOHN DEERE FINANCIAL | PARTS, GEN SUP, BRIDGE MAINT SEC RD & SHERIFF | 185.19 |
| JUDY PAULUS GEBEL | AUG 25 CLIENT CALLS MLG PH | 312.90 |
| K-CONSTRUCTION INC | BROS-C019(117)--8J-19 PAYMENT #9 SEC RD | 49,459.24 |
| MICROBAC LAB | LAB FEES FOR WELL WATER TESTING EH | 862.00 |
| KNUTSON, ANN | AUG 25 CLIENT CALLS MLG | 20.30 |
| KOTTKE, RICH | SEPT 10, 2025 VA COMM MTG | 25.00 |
| KUEHN, KATHRYN | SEPT 10, 2025 VA COMM MTG | 25.00 |
| KWIK TRIP INC | GAS-EH & EMA | 214.25 |
| LAWSON PRODUCTS INC. | ELECTRICAL PARTS & SUPPLIES SEC RD | 386.14 |
| LEAF CAPITAL FUNDING LLC | COPIER LEASE -2 SEC RD | 312.13 |
| LEGACY EMERGENCY VEHICLES LLC | SERVICE EMS VEH | 42.43 |
| LISA WELTER | AUG 25 CLIENT CALLS & LOCAL PUBLIC SRVS GRANT MLG | 187.60 |
| MANTRONICS MAILING SYSTEMS, INC. | INK & LABELS POSTAGE MACHINE-CH | 238.95 |
| MATTHEW YSBRAND | HEARTLAND RISK POOL MTG MLG REIMB | 117.60 |
| MCKESSON MEDICAL-SURGICAL | WOUND CARE, INFECTION & LAB SUPPLIES PH | 378.42 |
| MEGAN LESTER | AUG 25 CLIENT CALLS & PH MLG REIMB | 392.00 |
| MIDAMERICAN ENERGY CO | ELECTRIC 911 NASHUA TOWER & INTERSECTN LIGHT-SEC RDS | 156.89 |
| MIENERGY COOPERATIVE | ELECTRIC @ 911 LAWLER TOWER & & INTERSECTN LIGHT-SEC RDS | 397.49 |
| NASHUA REPORTER | AUG PUBLICATIONS BOS | 1,067.99 |
| NEW HAMPTON TRIBUNE | AUG PUBLICATIONS BOS | 821.36 |
| NEW HAMPTON, CITY OF | AUG-UTILITIES CO BLDGS | 5,340.82 |
| NORTH IOWA BROADCASTING INC | RADIO INTERVIEW - STATE GRANT PUB HLTH | 25.00 |
| NORTHEAST IOWA COMMUNITY ACTION COI | AUG 25 GENERAL RELIEF ADMIN EXP | 86.04 |
| NORTHEAST IOWA RESPONSE GROUP | COUNTY DUES FY26 HAZMAT | 6,006.00 |
| REACT HEALTH | SUPPLIES EMS | 359.11 |
| RICKS SERVICE CENTER LLC | SERVICE VEHICLE-SHERIFF | 104.00 |
| RILEY'S INC | OFFICE SUPPLIES & COPY FEES-AUD/PH | 164.50 |
| SAM MILLIGAN | MEAL REIMB SEC RD | 16.55 |
| SANOPI PASTEUR INC | FLU VACCINE PUB HLTH | 23,679.93 |
| SAVE RITE MEDICAL | WOUND CARE SUPPLIES PUB HLTH | 168.12 |
| SCHUETH ACE HARDWARE | SHOP SUPPLIES-SHERIFF & CUSTDL SUPPLIES-GS | 116.03 |
| SECTOR LLC | 2014 RAM TECH UPGRADE SHERIFF | 5,958.26 |
| SHEILA SHEKLETON | SEAT TRAINING ELECTIONS HOTEL-2 & MLG REIMB | 978.12 |
| SHELLY LAMPSON-BAST | AUG 25 CLIENT CALLS MLG | 310.80 |
| TAMMY FLICK | AUG 25 CLIENT CALLS MLG | 298.20 |
| TERRACON CONSULTANTS INC. | SOIL BORING - BRIDGE REPLACEMENTS SEC RD | 9,100.25 |
| TREWIN PUMPING SERVICE | OLD LANDFILL HAUL LEACHATE | 200.00 |
| TRI-STATE SHRED INC | SHRED SVC SHERIFF & CSB | 279.70 |
| U.S. CELLULAR CORPORATION | CELL PHONES SEC RD & EMA | 536.36 |
| VERIZON WIRELESS | CELL / LAPTOP SRVS PATROL CARS SHERIFF | 1,034.06 |
| WAYNE'S TRUCK EQUIP & PART INC | REPLACE BRAKES-ENVIRONMNTL HLTH TRUCK | 325.00 |

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|------------------------|---|--------------------------|
| WENDEL MULLER | GROUND LEASE OCT RENT-NASHUA 911 TOWER | 550.00 |
| WENDY PETERS | AUG 25 CLIENT CALLS MLG PH | 375.90 |
| WILLIAM ZUBROD III | MEAL REIMB SEC RD | 10.40 |
| WILLSON & PECHACEK PLC | LEGAL SRVS FOR 2023 & 2025 GROWMARK APPEAL-CRT | 600.00 |
| WORTH COUNTY IT/ GIS | 25.26 HOST SRVS ISICS RADIO TRFC RECORDING LOGGER | 4,800.00 |
| ZIEGLER INC | PARTS, FILTERS, 24" BUCKET, BRIDGE MAINT SEC RD | 14,592.18 |
| <u>TOTAL</u> | | <u>415,355.85</u> |