

Young Huskies making progress on the diamond

Softball: From 8

yet to achieve on down the road. “The girls definitely got out of their comfort zone on Saturday,” said Stastny-Hall. “They were showing their fight.” Hudson (9-3), which was ranked No. 11 in Class 2A at one point this season, had all they could handle against the Huskies.

Had it not been for senior Addie Rhoades’ two home runs – a two-run bomb in the first inning and the eventual game-winner – a solo shot that came in the third inning – it may have been a Husky win, they were that close.

N-P junior first baseman Elayna O’Neill’s first career varsity home run highlighted the fifth inning.

That round-tripper trimmed Hudson’s deficit to 4-2 and N-P scored its final run in the seventh to pull within a single digit of the Pirates.

N-P freshman hurler Callie Jensen twirled her way to six innings of work, where she allowed four earned runs, but just struck out eight and walked just two batters.

“I thought Callie pitched great all weekend,” said Stastny-Hall. “As a pitcher and a ninth-grader, she’s been around the ball fields with travel ball.”

Jensen allowed just four hits,

two earned runs and struck out seven against Dunkerton (1-11).

Jensen also stole home in the Denver game – a contest N-P led by five runs at 9-4 after three complete innings. The 5-4 Cyclones stormed back with 11 runs in the last three frames before the game was called due to time constraints. N-P had scored eight runs in the bottom of the third.

“I think if we would have had another inning, we could have gone for another round because we were hitting very good off of Denver,” said Stastny-Hall.

N-P junior catcher Nevaeh Bloker stole eight bases over the weekend. She swiped five bags against the Cyclones and scored four runs. Stastny-Hall said Bloker is really coming into her own this year.

“She’s stepping up as a leader. I know she’s had issues with her arm – with her shoulder because of wrestling. The catcher should always be the heart and soul of your team in my opinion. They see everything that’s going on. They’ll call you out,” stated the N-P coach.

N-P collected 12 hits apiece versus Denver and Hudson. Against the Pirates, eighth-grader Lydia Chester and Bloker each rapped out three hits each.

Husky junior Hannah Brahn cranked two doubles versus



Kelly Terpstra/Reporter

Nashua-Plainfield’s Elayna O’Neill gets ready to fire a throw across the diamond in a game against St. Ansgar earlier this month.

Hudson.

Jensen leads the team with a .419 batting average and is the team leader in hits (13), doubles (3) and RBI (6). She has struck out 58 batters over the course of 57.2 innings pitched inside the circle.

Bloker’s batting .355 and is tops on the team in runs (7) and stolen bases (9).

OSAGE 11, NASHUA-PLAINFIELD 0
Nashua-Plainfield 000 0 - 0
Osage 032 6 - 11
Pitching - Callie Jensen 3 1/3 IP, 13 H, 11 R, 8 ER, 2 BB, 1 K.
Hits - Nevaeh Bloker 2, Jensen 1, Lydia Chester 1.

HUDSON 4, NASHUA-PLAINFIELD 3

NP 100 010 1 - 3
HUD 301 000 x - 4
Pitching - Jensen 6 IP, 7 H, 4 R, 4 ER, 2 BB, 8 K.

2B - Bloker, Abi Schmitt. HR - Elayna O’Neill. Runs - Lydia Chester 1, O’Neill 1, Allison Miller 1. Hits - Chester 3, Bloker 3, Miller 2, Schmitt 1, Jensen 1, Kami Hannemann 1, O’Neill 1. RBI - Jensen 2, O’Neill 1.

NASHUA-PLAINFIELD 5, DUNKERTON 2
Dunk 002 000 0 - 2
NP 113 000 0 - 5
Pitching - Jensen 7 IP, 4 H, 2 R, 2 ER, 0 BB, 7 K.

2B - Hannah Brahn 2, Hannemann. Runs - Bloker 2, Jensen 1, Madison Wahl 1, Hannemann 1. Hits - Bloker 2, Jensen 2, Brahn 2, Chester 1, Schmitt 1, Wahl 1, Hannemann 1, O’Neill 1. RBI - Jensen 1.

DENVER 15, NASHUA-PLAINFIELD 11
Denver 220 533 - 15
Nashua-Plainfield 108 011 - 11
Pitching - Jensen 5 IP, 13 H, 14 R, 8 ER, 2 BB, 4 K, Brahn 1 IP, 0 H, 1 R, 0 ER, 0 BB, 2 K.

2B - Miller. 3B - Bloker. Runs - Bloker 4, Schmitt 2, Jensen 1, Hannemann 1, Miller 1, O’Neill 1, Brahn 1. Hits - Bloker 2, Schmitt 2, Jensen 2, Hannemann 2, Bailey Bond 1, Miller 1, O’Neill 1, Miller 1. RBI - Schmitt 2, Hannemann 2, Jensen 1, O’Neill 1, Brahn 1.

NORTH BUTLER 10, NASHUA-PLAINFIELD 0
North Butler 110 17 - 10
Nashua-Plainfield 000 00 - 0
Pitching - Jensen 5 IP, 9 H, 10 R, 6 ER, 3 BB, 4 K.
2B - Jensen. Hits - Jensen 2, O’Neill 1.

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Chickasaw County Claims 5/9-5/21	
20/20 FX LLC. REINSTALL SYSTEM CAMERA AND PROGRAM - 911.	175.00
AG VANTAGE FS INC DIESEL FUEL NASHUA SHOP SEC RD/911.....	1,521.15
AGRICULTURAL ELECTRICAL SPECIALISTS OF RACINEPARTS #40 SEC RD.....	194.00
AIKEY AUTO SALVAGE INCARTS #17 SEC RD.....	120.00
AALLEN OCCUPATIONAL HEALTH - EMPLOYEE HEARING TEST (4) SEC RD.....	168.00
AMAZON CAPITAL SERVICES.....	UNIFORMS - SHERIFF..... 608.93
ARNOLD MOTOR SUPPLY LLP.....	PARTS #17 SEC RD..... 218.40
AT&T MOBILITY TELEPHONE EMS.....	44.96
AUTO VALUE OF NEW HAMPTON PARTS,TOOLS, FILTERS, LUBE - SEC RD.....	1,150.02
BLACK HILLS ENERGY, NATURAL GAS - LEMC.GS.SHERIFF/JAIL.HERITAGE BLDG'S1,994.53	
BMC AGGREGATES LC, ROCK - SPOT & EROSION SEC RD.....	164,535.33
BOEHMER, KATIE, VA MEETING - MAY 2025.....	25.00
BRUENING ROCK PRODUCTS INC, ROCK - WINTER SAND CONTRACT SEC RD.....	61,281.41
BUSINESS FORMS & SYSTEMSTAX STATEMENT SUPPLIES - TREASURER.....	629.90
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE, ELECTRICITY - OLD LANDFILL.....	61.44
BUTLER-BREMER MUTUAL TELEPHONE CO., TELEPHONE -INTERNET - DP,VA.PH.....	298.63
CONSOLIDATED ENERGY CO. DIESEL FUEL - AV & IONIA SHOPS SEC RD.....	2,647.71
COST ADVISORY SERVICES INC, FY2024 COST ALLOC PLAN INDIRECT COSTS DHS-HERITAGE.....	4,450.00

CROELL INC, BRIDGE MAINT SUPPLIES SEC RD.....	115.00
CTI TECHNOLOGY, SECURITY AWARENESS TRAINING SUBSCRIPTION - DP.....	6,557.76
CULLIGAN WATER CONDITIONING, WATER- AUDITOR.....	27.00
DAVID KRIVACHEK,CUSTODIAL SUPPLIES - GENERAL SVC 54.00	
DEAN SPEICHER, VA MEETING MAY 2025.....	25.00
DIAMOND MOWERS INC50" BOOM ROTARY MOWER - SEC RD.....	104,489.59
E O JOHNSON CO INC, COPY OVERAGES - SEC RD.....	156.90
ELENZ, KEITHMLG & MEAL REIMB SPRING SCHOOL JOHNSTON IA 4/14-17.....	465.20
FAREWAY STORES INC, POP MACHINE INVENTORY/FOOD PROVISIONS - GS/SHERIFF/JAIL.....	140.93
FARMERS WIN COOPERATIVE, F'BURG SHOP DIESEL & GAS #11 SEC RD.....	1,486.46
FIVE STAR COOPERATIVE, DIESEL FUEL & GASOLINE SEC RD, SHERIFF.....	11,774.50
FOX REHABILITATION SERVICES PC, THERAPY SERVICES - PUBLIC HEALTH.....	13,230.00
GEERTS PLUMBING & HEATING INC., OUTSIDE LABOR PLUMBER NH SHOP SEC RD.....	514.91
GEO-COMM INC, DATA SUPPORT MAINTENANCE - 911.....	9,655.65
GIS WORKSHOP, LLC. PUB WORKS ANNUAL FEE SEC RD.....	1,156.00
HEALTHCARE FIRST , CMS GUIDELINE SURVEYS - PUBLIC HEALTH.....	116.57
HEALTHCARE STRATEGIES INC, CONNECT OFFICE SUBSCRIPTION FEE- DATA PROCESSING.....	1,680.00
HEALTHSTREAM, ASST ADMIN TRAINING - PUBLIC HEALTH.....	221.04
HLW GROUP LLC, CONSULT & ENGINEER SRVS OLD LANDFILL	

3/26-4/25/25.....	3,645.00
HOLLY BAILEY, MILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	20.30
HUGEBACK FUNERAL SRVS INC, MILEAGE-INVESTIGATIONS-TRANSPORT- MEDICAL EXAMINER.....	825.00
INOVALON PROVIDER INC , BILLING SOFTWARE - PUBLIC HEALTH.....	625.90
IOWA COMMUNICATIONS NETWORK, TELEPHONE/INTERNET - 911.....	226.00
IOWA LAW ENFORCEMENT ACADEMY, 20 HOUR IN-SERVICE COURSE- SHERIFF.....	135.00
IOWA SECRETARY OF STATE, NCOA MAILING - ELECTIONS.....	150.79
JANE COLLINS, MILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	423.50
JENDRO INCGARbage PICKUP NH SHOP SEC RD.CSB.GS.SHERIFF-JAIL.LEMC. HERITAGE.....	581.98
JOHN DEERE FINANCIAL, WORK GLOVES & PARTS- CONSERVATION, GS.....	481.58
JOHNSON, TERRY ALLEN, BOARD OF REVIEW- ASSESSOR.....	300.00
JUDY PAULUS GEBEL, MILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	242.90
JULIA SHEKLETONMILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	315.00
KAHN TILE SUPPLY LLC CULVERT MAINT SUPPLIES SEC RD.....	1,205.85
KARL CHEVEROLE INC, 2025 CHEVY TAHOE - SHERIFF.....	51,464.20
K-CONSTRUCTION INC, BROS-CO19(117)-8J-19 4TH PAYMENT SEC RD.....	80,930.57
KEYSTONE LABORATORIES INC / MICROBAC LAB. LAB FEES- WELL WATER TESTING- EH.....	1,340.00
KING, MELODY, 2 DAYS 2025 BOARD OF REVIEW MEETINGS	

- ASSR.....	300.00
KUEHN, KATHRYN, VA MEETING-MAY 2025.....	25.00
KWIK TRIP ...GASOLINE & DIESEL FUEL SEC RD.....	11,175.86
KWIK TRIP INC , FUELS/GAS - SHERIFF.PH.EH.JAIL.....	4,408.91
L & R MANUFACTURING LLC, PARTS #206 & AV SHOP HRDW SEC RD.....	530.95
LADAGE, KIP, MEI INV & MLG SRVS.....	266.05
LANGUAGE LINE SERVICES INC, INTERPRETER SVC - STATE GRANT - PUBLIC HEALTH 27.30	
LAWLER WELDING & SPRAYING , DUST CONTROL - 140TH DETOUR SEC RD.....	1,725.00
LAWSON PRODUCTS INC., ELECTRICAL PARTS & SUPPLIES SEC RD.....	583.87
LESSIN SUPPLY COMPANY.PARTS #26 SEC RD.....	72.86
LISA WELTER, MILEAGE REIMBURSEMENT- CLIENT CALLS- PUBLIC HEALTH.....	148.49
MCKESSON MEDICAL-SURGICAL- MEDICAL/LAB SUPPLIES- PUBLIC HEALTH.....	167.65
MEGAN LESTER, MILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	613.90
MICK GAGE PLUMBING & HEATING, INC. SERVICE TO ACCOURTHOUSE.....	450.00
MIDAMERICAN ENERGY CO, INTERSECTION LIGHTING SEC RD.....	7.35
MIENERGY COOPERATIVE, ELECTRICITY- CONSERVATION.....	1,153.53
MISTIE DEERE, MILEAGE REIMBURSEMENT- PUBLIC HEALTH.....	255.50
MITKO LLC, PARTS #206A SEC RD.....	77.94
NEW HAMPTON AUTO BODY LLC. REPAIR BUMPER DEFLECTOR - SHERIFF.....	48.48
NEW HAMPTON TRIBUNE, WELL WATER ADVERTISING - COUNTY GRANT.....	96.00

NEW HAMPTON, CITY OF, CO BLDGS WATER/SEWER/GARBAGE - APRIL 2025.....	2,476.18
NORTH IOWA BROADCASTING INC.RADIO INTERVIEW- STATE GRANT- PUBLIC HEALTH. 25.00	
NORTHEAST IOWA CARPET CLEANING, CARPET CARPETING- CSB BUILDING.....	612.50
NORTHEAST IOWA COMMUNITY ACTION CORP, CO RES UTIL & RENT ASSISTANCE.....	372.57
PETROBLEND CORP. LUBRICANTS SEC RD.....	2,030.15
PHILIP L. ASCHEMAN / PSYCHOLOGY ASSOCIATES, ANL WELLNESS CHECKS-SHERIFF 2,975.00	
POPPE, CALVINBOARD OF REVIEW MEETINGS - ASSESSOR.....	300.00
R & R WELDING INC, BRIDGE MAINT SUPPLIES SEC RD.....	95.09
RANDY NOSBISCH.....	V.A MEETING - MAY 2025..... 25.00
RAPID PRINTERS, CASE OF COPY PAPER - ASSESSOR, WELL TESTING POST CARDS - EH.....	724.27
RHONDA POPPE, BOARD OF REVIEW - ASSESSOR.....	300.00
RILEY'S INC, CUSTODIAL SUPPLIES - SHERIFF/JAIL, CSB, GS.....	755.12
RYAN BOND, WELL REHAB-COUNTY GRANT ..2,000.00	
SCHUETH ACE HARDWARE.....	SUPPLIES/PARTS - EMS, EMA..... 338.99
SECTOR LLC, 2014 RAM LIGHTS & EMERG. EQUIP UPGRADE - SHERIFF.....	5,041.08
SHELLY LAMPSON-BAST, MILEAGE REIMBURSEMENT - PUBLIC HEALTH.....	291.20
SHIELD TECHNOLOGY CORPORATION, ANL RECORDS MGT SOFTWARE-SHERIFF... 16,477.50	
SNAP ON TOOLS, TOOLS SEC RD.....	114.00
STANTON ELECTRIC , OUTSIDE REPAIRS ELECTRICAL NH SHOP SEC RD.....	475.00
SUNSET LAW ENFORCEMENT LTD	

On Tap for Our N-P Huskies

FRIDAY
Baseball at West Fork, JV at 5:30 p.m., varsity at 7:30 p.m.

Softball at West Fork, varsity at 6 p.m., JV to follow.

MONDAY
Baseball vs. West Fork, JV at 5:30 p.m., varsity at 7:30 p.m.

Softball vs. West Fork, varsity at 6 p.m., JV to follow.

WEDNESDAY
Baseball vs. Northwood-Kensett, JV at 5:30 p.m., varsity at 7:30 p.m.

Softball vs. Northwood-Kensett, varsity at 6 p.m., JV to follow.

THURSDAY
Baseball vs. Janesville, JV at 5:30 p.m., varsity at 7:30 p.m.

Softball vs. Janesville, varsity at 6 p.m., JV to follow.

FRIDAY, JUNE 20
Baseball at Mason City Newman, JV at 5:30 p.m., varsity at 7:30 p.m.

Softball at Mason City Newman, varsity at 6 p.m., JV to follow.

SATURDAY, JUNE 21
Varsity softball at New Hampton Invitational, 9 a.m.



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CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES June 2, 2025	
The Board convened on Monday, June 2, 2025, at 9:00 AM with members Breitbach, 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. All Ayes: present were Board Secretary Sheila Shekleton, Attorney David Laudner, Bob Fenske, member of media, Kathy Shekleton, PR Ventures, LLC Owners Brent Ohm, Lavonne Ohm, Treasurer Matt Ysbrand, EMS Director Joel Knutson, Conservation Director Chad Humpal, Custodian Dave Gorman	
Motion by Suckow, seconded by Cerwinske to approve the agenda for June 2, 2025. Roll Call: All Ayes: Motion carried.	
Motion by Carter, seconded by Breitbach to approve the minutes for May 27, 2025 meeting. Roll Call: All Ayes: Motion carried.	
Motion by Travis, seconded by Cerwinske to approve the minutes for May 28, 2025 meeting. Roll Call: All Ayes: Motion carried.	
No public comment.	
Motion by Suckow, seconded by Carter to approve giving EBS permission to take \$77.02 from Partial Self-Funding Account to clear the negative in the Dental Trust Account. Roll Call: All Ayes: Motion carried.	
Motion by Carter, seconded by Breitbach to eliminate the Use of Personal Vehicle section on the Chickasaw County, Iowa Vehicle Operations Policy with moving #2, "Use of personal vehicles for official County business should be discouraged, unless a County vehicle is not available." up to #8 and use June 2, 2025 as the new revised date. Roll Call: All Ayes: Motion carried.	
Motion by Breitbach, seconded by Cerwinske to acknowledge one-month additional insurance per Permanent Lay-off Notice and Severance Agreement for Julia Shekleton, Public Health, Board of Health. Roll Call: All Ayes: Motion carried.	
Motion by Breitbach, seconded by Suckow to acknowledge the Chickasaw County Board of Health offered laid off employees \$500.00 for each year of severance package: Julia Shekleton \$1,000.00. Roll Call: All Ayes: Motion carried.	
Discussed taxes on mobile homes at the PR Ventures location and back tax owed by tenants that left property with owners, Brent and Lavonne Ohm.	
Motion by Breitbach, seconded by Carter to approve hiring three EMT and	

one drive parttime for the EMS department: Brad McKenna PT EMT starting at \$15.99 per hour starting June 9, 2025, Shyla-Mae Jones PT EMT starting at \$15.66 per hour starting June 9, 2025, Kaitlyn Jacobs PT Driver starting at \$13.00 per hour starting on June 9, 2025, and Amy Norby PT EMT \$15.99 per hour starting June 9, 2025. Roll Call: All Ayes: Motion carried.	
Opened bid for Conservation lawn mower: Bodensteiner Implement-diesel \$21,500.00, Ziegler-diesel \$31,240.00, Red Power-gas \$12,903.90.	
Motion by Suckow, seconded by Carter to give Bodensteiner Implement' bid of \$21,500.00 for the lawn mower for Conservation to be paid out of the County Betterment Account for FY 25-26. Roll Call: All Ayes: Motion carried.	
Motion by Cerwinske, seconded by Breitbach to approve Stacey Taylor for a volunteer at Chickasaw County working on the flower beds at the Courthouse. Roll Call: All Ayes: Motion carried.	
Consensus of the Board of Supervisors to have Ricky Rosonke take care of a fallen tree at the Heritage Center in the creek by pulling it out, cutting it up, and let the environment take care of the rest.	
Motion by Suckow, seconded by Cerwinske to approve payroll check date of May 30, 2025. Roll Call: All Ayes: Motion carried.	
Motion by Cerwinske, seconded by Carter to approve prior bills in the amount of \$249.00. Roll Call: All Ayes: Motion carried.	
Motion by Cerwinske, seconded by Carter to approve RESOLUTION NO. 06-02-25-21 APPROPRIATIONS RESOLUTION WHEREAS, it is desired to make appropriations for all officers and departments for the fiscal year beginning July 1, 2025, in accordance with Section 331.434, Subsection 6, Code of Iowa. NOW THEREFORE, BE IT RESOLVED by the Chickasaw County Board of Supervisors of Chickasaw County, Iowa, as follows: Section 1. The amounts itemized by fund and by department or office is hereby appropriated as per adopted budget. Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law the appropriations authorized under Section 1 shall constitute authorization for the department or officer to make expenditures or incur obligations from the itemized fund, effective July 1, 2025. Section 3. In accordance with Section 331.437, Code of Iowa, no department or officers shall expend or contract to ex-	

pend any money or incur any liability, or enter into any contract which by its terms involves the expenditures of money for any purpose in excess of the amounts appropriated pursuant to this Resolution. Section 4. If at any time during the 2025/2026 budget year the Auditor ascertains that the available resource of a fund that year will be less than said funds total appropriation, the Auditor shall immediately so inform the Board of Supervisors and recommend appropriate corrective action. Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto, and the encumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly or quarterly during the fiscal year 2025-2026. Section 6. All appropriations authorized pursuant to this Resolution lapse at the close of business on June 30, 2026. PASSED, APPROVED, AND ADOPTED this 2nd day of June, 2025 the vote thereon being as follows: /ss/ Jacob Hackman, Chair, Ayes: Breitbach, Carter, Cerwinske, 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 Breitbach to approve RESOLUTION NO. 06-02-25-20 A RESOLUTION ESTABLISHING PAYROLL PROCEDURES FOR THE FISCAL YEAR THAT BEGINS ON JULY 1, 2024.AND ENDS ON JUNE 30, 2026 PASSED, APPROVED, AND ADOPTED this 2nd day of June, 2025 the vote thereon being as follows: /ss/ Jacob Hackman, Chair, Ayes: Cerwinske, Breitbach, Carter, 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 Breitbach to approve FY25-26 Employee Salaries/Wages. Roll call: Ayes: Cerwinske, Breitbach, Carter, Suckow, Hackman. Motion carried.	
Motion by Suckow, seconded by Breitbach to approve RESOLUTION NO. 06-02-25-22 RESOLUTION FOR INTERFUND OPERATING TRANSFER WHEREAS, it is desired to authorize the County Auditor to periodically transfer funds from the Rural Services Basic Fund to the Secondary Road Fund during the FY 2025-2026 budget year, and WHEREAS, said transfers must be in accordance with Section 331.432, Code of Iowa, and NOW, THEREFORE, BE	

BE IT RESOLVED by the Board of Supervisors of Chickasaw County, Iowa, as follows: 1. The total maximum transfers from the Rural Services Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2025 shall not exceed \$2,148,668.00. 2. The amount of any transfer shall not exceed available fund balances in the transferring fund. 3. The Auditor is directed to correct her books when said operating transfers are made and notify the Treasurer of the amounts of said transfers. PASSED, APPROVED, and adopted this 2ND day of June 2025 the vote thereon being as follows: /ss/ Jacob Hackman, Chair, Ayes: Suckow, Breitbach, Carter, Cerwinske, 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 Breitbach, seconded by Carter RESOLUTION NO. 06-02-25-25 A RESOLUTION FOR INTERFUND OPERATING TRANSFERS WHEREAS, it is desired to authorize the Chickasaw County Auditor to periodically transfer funds from the Landfill Fund to the General Basic Fund during the FY 2025-2026 budget year, and WHEREAS, said transfer must be in accordance with Section 331.432, Code of Iowa, and NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of Chickasaw County, Iowa, as follows: 1. The transfer from the Landfill Fund to the General Basic Fund for the fiscal year beginning July 1, 2025 shall not exceed \$75,000.00. 2. The amount of any transfer shall not exceed available fund balances in the transferring fund. 3. The Auditor is directed to correct her books when said operating transfers are made and notify the Treasurer of the amount of said transfers. PASSED, APPROVED and adopted this 2ND day of June 2025, the vote thereon being as follows: /ss/ Jacob Hackman, Chair, Ayes: Breitbach, Carter, Cerwinske, 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 Suckow, seconded by Cerwinske RESOLUTION NO. 06-02-25-26 A RESOLUTION FOR INTERFUND OPERATING TRANSFERS WHEREAS, it is desired to authorize the Chickasaw County Auditor to periodically transfer funds from the Landfill Fund to the Rural Services Basic Fund during the FY 2025-2026 budget year, and WHEREAS, said transfer must be in accordance with Section 331.432, Code of Iowa, and NOW, THEREFORE, BE	

IT HEREBY RESOLVED by the Board of Supervisors of Chickasaw County, Iowa, as follows: 1. The transfer from the Landfill Fund to the Rural Services Basic Fund for the fiscal year beginning July 1, 2025 shall not exceed \$75,000.00. 2. The amount of any transfer shall not exceed available fund balances in the transferring fund. 3. The Auditor is directed to correct her books when said operating transfers are made and notify the Treasurer of the amount of said transfers. PASSED, APPROVED and adopted this 2ND day of June 2025, the vote thereon being as follows: /ss/ Jacob Hackman, Chair, Ayes: Suckow, Cerwinske, Breitbach, Carter, Hackman ATTEST: /ss/ Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website https://www.chickasawcounty.iowa.gov	
Committee Assignments: Supervisor Cerwinske, May 28, 911 Service Board Supervisor Hackman, May 28, EMA. May 28 CSS	
Motion by Cerwinske, seconded by Suckow to adjourn at 10:39 AM. Roll Call: All Ayes. Motion carried.	
Jacob Hackman, Chairperson Board of Supervisors ATTEST: Sheila Shekleton, Secretary to the Board	
DEPT BOARD OF SUPERVISORS.....	\$277,544.00
AUDITOR/ELECTIONS..	\$453,527.00
TREASURER.....	\$452,610.00
CO. ATTORNEY.....	\$308,060.00
SHERIFF.....	\$2,381,678.00
RECORDER.....	\$198,376.00
CO ENGINEER.....	\$8,630,232.00
VETERANS AFFAIRS.....	\$80,876.00
CONSERVATION.....	\$665,632.00
PUBLIC HLTH & HOME CARE SERV.....	\$1,403,665.00
WEED COMMISSIONER.....	\$970.00
CHICKASAW HERITAGE BUILDING CENTER.....	\$356,720.00
STATE DHS.....	\$9,900.00
MEDICAL EXAMINER.....	\$45,600.00
CO RELIEF.....	\$26,500.00
CLERK OF COURT.....	\$56,500.00
SANITARIAN (ENVIRONMENTAL HEALTH).....	\$89,686.00
CO LIBRARY.....	\$131,798.00
EMERGENCY MEDICAL SERVICES.....	\$1,015,754.00
LAW ENFORCEMENT BLDG.....	\$63,380.00
COMMUNITY SERVICES BUILDING.....	\$58,600.00
LEMC.....	\$24,350.00
TWP CLERKS AND TRUSTEES.....	\$11,710.00
GENERAL SERVICES.....	\$1,002,802.00

DATA PROCESSING	\$313,000.00
HAZMAT WASTE.....	\$6,007.00
FAIR & 4-H.....	\$15,000.00
SANITARY DISPOSAL	\$106,000.00
UNEMPLOYMENT COMPENSA TION	\$5,000.00
CONSERVATION ENHANCEMENT	\$
EMERGENCY MANAGEMENT COM MISSION	\$130,000.00
RECORDER'S SURCHARGE	\$15,000.00
RECYCLING.....	\$28,755.00
CIVIL SERVICE COMMISSION	\$350.00
PLANNING COMMISSION	\$9,465.00
K-9 UNIT.....	\$5,850.00
DARE ACCT.....	\$700.00
NON-DEPARTMENTAL	\$640,133.00
LEASE AGREEMENTS - RADIO COMM	\$18,000.00
COUNCIL ON AGING	\$7,000.00
NORTHEAST IA AREA AGENCY ON AGING	\$1,000.00
NORTHEAST COMMUNITY ACTION	\$20,000.00
RIVERVIEW CENTER	\$4,000.00
HELPING SERVICES NORTHEAST IOWA.....	\$5,000.00
FOSTER GRANDPARENTS	\$1,000.00
SOIL CONSERVATION	\$4,000.00
NORTHEAST IOWA RC&D	\$6,000.00
UPPER WASPI RIVER WATER SHED	\$600.00
TURKEY RIVER WATERSHED	\$250.00
OPIOID SETTLEMENT ...	\$50,000.00
CHICKASAW COUNTY TOURISM	\$19,800.00
DEBT SERVICE	\$473,033.00
ADMINISTRATION SERVICES-TIF	\$30,000.00
GILMORE CO PROPERTY TAXES	\$450.00
SUB TOTAL	\$640,133.00
TOTAL	\$19,021,730.00
TRANSFERS OUT	\$2,811,676.00
GRAND TOTAL WITH TRANSFERS	\$21,833,406.00
ASSESSOR	\$588,272.00
SCHROEDER STEWARSHIP FUND	\$1,200.00
EMERGENCY MANAGEMENT COM MISSION	\$252,046.00
911 SERVICE BOARD.....	\$416,605.00
SAUDE FARM	\$2,100.00

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6/12/25 New Hampton Tribune

6/13/25 Nashua Reporter

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