CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES August 14, 2023

The Board convened on Monday, August 14, 2023, at 9:00 AM with members Breitbach, Suckow, Hackman, Kuhn, and Cerwinske present in the Boardroom on the 2nd floor of the Court House, New Hampton, Iowa. Chairperson Kuhn called the meeting to order. Also present were Deputy Auditor Donna Geerts, Attorney David Laudner, Bob Fenske, member of the media, Butler-Bremer Communications Andrea Hansen, Iowa Communications Alliance Brittany Morales, Terry Johnson, Alta Vista Mayor Kevin Crooks, North Washington Mayor David Geerts, Ionia Mayor Randy Taylor, Lawler Council Member Kurt Croell, Engineer Roman Lensing, Conservation Director Chad Humpal, Sheriff Ryan Shawver, First Deputy Sheriff Zach Nosbisch, Samuels Group Greg Wilde, EMS Director Joel Knutson, Assessor Raymond Armel (on phone).

Motion by Cerwinske, seconded by Hackman to approve the agenda for August 14, 2023. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Suckow to approve the meeting minutes from August 7, 2023 at 9 AM. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Breitbach to approve the meeting minutes from August 7, 2023 at 2:30 PM with changes. Roll Call: All Ayes. Motion carried

Public comment: The mayors and residents from North Washington, Lawler, Ionia, and Alta Vista were wondering why they can't be included in the allocation of Chickasaw County ARPA funds like Nashua was.

Motion by Hackman, seconded Cerwinske to approve Resolution No. 08-14-23-68 A RESOLUTION OF THE CHICKASAW COUNTY BOARD OF SUPERVISORS SUPPORTING THE INSTALLATION OF FIBER OPTICS BY BUTLER-BREMER COMMUNICATIONS TO RURAL AREAS OF CHICKASAW COUNTY, IOWA WHEREAS, Butler-Bremer Communications has identified a need to make improvements to the communication system in parts of rural Chickasaw County with the installation of fiber optics; and the Chickasaw County Board of Supervisors fully supports the need for this project. WHEREAS, Butler-Bremer Communications is applying to the State of Iowa's Empower Rural Iowa Broadband Grant Program to assist with funding. WHEREAS, investment in infrastructure, such as the proposed fiber project, will greatly benefit businesses, agriculture and residents alike in the rural areas of Chickasaw County by providing state-of-the-art broadband services. NOW THEREFORE BE IT RESOLVED, the Chickasaw County Board of Supervisors does hereby express its enthusiastic support for the rural fiber installation project and furthermore encourages the State of Iowa to act favorably upon the application for financial assistance. Signed this 14th day of August, 2023. /ss/ Matthew Kuhn, Chairman, Aye; Hackman, Cerwinske, Breitbach, Suckow, Kuhn. /ss/Attest: Sheila Shekleton, Auditor. The full text of the resolution can be obtained at the Auditor's Office or online on county's website https://www.chickasawcounty.iowa.gov under Departments, Board of Supervisors, Resolutions.

Motion by Hackman, seconded by Breitbach to approve Resolution 08-14-23-66 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCELS 2023-29 AND 2023-30 IN THE NE1/4 OF THE SE1/4 AND IN THE NW1/4 OF THE SW1/4 OF SECTION 21, ALL IN TOWNSHIP 97 NORTH, RANGE 12 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 14th DAY of August, 2023 at a regular meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCELS 2023-29 AND 2023-30 IN THE NE1/4 OF THE SE1/4 AND IN THE NW1/4 OF THE SW1/4 OF SECTION 21, ALL IN TOWNSHIP 97 NORTH, RANGE 12 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCELS 2023-29 AND 2023-30 IN THE NE1/4 OF THE SE1/4 AND IN THE NW1/4 OF THE SW1/4 OF SECTION 21, ALL IN TOWNSHIP 97 NORTH, RANGE 12 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 14th DAY of AUGUST, 2023. /ss/ Matthew Kuhn, Chairman, Aye; Hackman, Breitbach, Cerwinske, Suckow, Kuhn. /ss/Attest: Donna Geerts, Deputy Auditor. The full text of the resolution can be obtained at the Auditor's Office or online on county's website https://www.chickasawcounty.iowa.gov under Departments, Board of Supervisors, Resolutions.

Departmental updates by Engineer Roman Lensing.

Motion by Hackman, seconded by Suckow to approve 28E Cooperative Agreement for a Multimodal Project Discretionary Grant (MPDG) Project between Chickasaw County/Fayette County/Guthrie County/Mitchell County/Wapello County/Webster County and the Iowa County Engineers Association Service Bureau and authorize chair's signature. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Breitbach to approve Resolution No 08-14-23-67 In Support of the Joint MPDG Grant Agreement & Letter of Support for the 2023-2024 Multimodal Program Discretionary Grant (MPDG) Project and authorize chair's signature. PASSED AND APPROVED on this 14th DAY of AUGUST, 2023. /ss/ Matthew Kuhn, Chairman, Aye; Hackman, Breitbach, Cerwinske, Suckow, Kuhn. /ss/Attest: Donna Geerts, Deputy Auditor. The full text of the resolution can be obtained at the Auditor's Office or online on county's website https://www.chickasawcounty.jowa.gov under Departments, Board of Supervisors, Resolutions.

Departmental update by Conservation Director Chad Humpal.

Humpal also gave Chickasaw County Sanitary Landfill update.

Samuels Group presented preliminary cost study on renovations to the current law facility.

EMS Director Joel Knutson discussed building.

Motion by Hackman, seconded by Breitbach to authorized EMS Director to go up to \$5,000.00 to be paid from ARPA funds for architectural design to include plumbing, electrical, construction, and sprinklers. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Cerwinske to approve EMS Policies 301, 302, 303, 304, 401, 405, 408, 411, 501, 502, 504, 602, 603, 604, 605, 606, 701, 702, 703, 704, 801, 802, 803, 804, 1003, 1004, 1005, 1006, 1007, 1009, 1010. Roll Call: All Ayes. Motion carried.

Discussed contribution changes to family health insurance premiums and effects to county budget and Partial Self-Funding Trust. Meeting scheduled with World Insurance Vice President of Benefits Denise Ballard August 25, 2023.

Discussed ARPA funds. \$679,775.81 current balance with commitments of \$9,000.00 to Samuels Group, \$5,000.00 EMS architectural design, \$2,314.00 for EMS building property taxes. This equals \$663,461.81.

Motion by Hackman, seconded by Breitbach to approve certification of Abstract of Taxes and Tax List for 2022 Tax Assessment Collectible FY 2023-2024. Roll Call: All Ayes. Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve the correction to July 24, 2023 board minutes by adding starting wage of \$16.50 to the hiring of payroll clerk, Luanna Britt, in the Auditor's Office. Roll Call: All Ayes. Motion carried.

July 24, 2023 Motion by Breitbach, seconded by Cerwinske to acknowledge hiring of Payroll Clerk, Luanna Britt, in the Auditor's office effective July 26, 2023. Roll Call: Ayes: Breitbach, Suckow, Cerwinske, Kuhn. Absent: Hackman. Motion carried.

Motion by Hackman, seconded by Suckow to approve and authorize chair's signature on Hometown Pest Control contract to service the following county buildings: Heritage Center, EMA storage building, Courthouse, LEMC, Sheriff building, and Community Services Building. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow to approve preliminary drawing by SEH for Heritage Center water main extension project. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Cerwinske to approve name change for Chickasaw Heritage Building Center to Heritage Center. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Cerwinske to approve claims in the amount of \$490,077.82. Roll Call: All Ayes. Motion carried.

Motion by Hackman, seconded by Cerwinske to approve payroll check dated August 11, 2023. Roll Call: All Ayes. Motion carried.

Committee Assignments
Hackman- August 9 – Emergency F

Hackman- August 9 – Emergency Food and Shelter

Cerwinske- August 8 - FMC Executive Board

Motion by Cerwinske seconded by Suckow to adjourn at 12:32 PM. Roll Call: All Ayes. Motion carried.

Matthew Kuhn, Chairperson

Board of Supervisors

ATTEST:

Donna Geerts, Deputy Auditor

CHICKASAW COUNTY CLAIMS LISTING 8-3-2023 TO 8-16-2023

| | Vendor Name | Payable Description | Total Payments |
|---|------------------------------------------------|----------------------------------------------------|---------------------------|
| | 20/20 FX | RYANS COMPUTER - SHERIFF | Total Payments 2800.70 |
| | ABILITY NETWORK | BILLING SOFTWARE | 539.66 |
| | ADDICTED 2 STITCHIN | PATCHES - SHERIFF UNIFORMS | 70.00 |
| | AG VANTAGE FS | DIESEL, LP SUMMER FILL, PESTICIDE | 9455.57 |
| | AHRENS, MERRILL D. | GRANT-TO-COUNTIES WELL PLUG GRANT | 500.00 |
| | AIRGAS | EMS - OXYGEN | 443.45 |
| | ALBRECHT, DARRELL | GRANT-TO-COUNTIES WELL PLUG GRANT | 500.00 |
| | ALLIANT ENERGY/ IPL | ELECT - CP & SR | 1326.91 |
| | ALTA VISTA, CITY OF | AV SHOP UTILITIES - ELECT, WATER, SEWER | 62.96 |
| | AMAZON CAPITAL SERVICES | AUDO/VISUAL SUPPLIES (SHERIFF) | 1003.51 |
| | AT&T MOBILITY | EMS PHONE | 44.82 |
| | AWARDS 'N TIME | NAME PLATE - BRITT | 24.95 |
| | BAILEY, HOLLY | JULY MILEAGE REIMBURS | 154.58 |
| | BARKER | REPLACE JAIL CAMERAS | 8200.00 |
| | BAUMGARTNER, DAVID | ATTNY FEES - MHMH000752 | 1121.34 |
| | BIG FOOT ENTERPRISE | MOWING MATERIALS | 48.00 |
| | BLACK HAWK COUNTY | SRVC FEE (INT A.H/K.H JVJV000897-898 | 44.55 |
| | BLAZEK CORPORATION | OLD BLAZEK BRIDGE REMOVAL | 1.00 |
| | BODENSTEINER | CHAINSAW & CHAIN - CH | 46.98 |
| | BOUND TREE MEDICAL | EMS SUPPLIES | 1181.17 |
| | BRUENING ROCK PRODUCTS | ROCK | 21416.08 |
| | BUTLER CO REC | ELECTRICITY - TP- CONSERV | 1015.75 |
| - | BUTLER-BREMER | INTERNET SRVC (SHERIFF) | 1593.65 |
| | CARQUEST | PARTS, FILTERS, LUBRICANTS, ELECTRICAL PARTS & SUF | 798.40 |
| | CERRO GORDO CO SHERIFF | SRVC FEES AGCR012898 | 31.81 |
| | CERWINSKE, SCOTT | HEARTLAND INS, PATHWAYS, HHS MTG MILG | 159.82 |
| | CHAD HUMPAL | BOOTS & FLASH COLL FLAG POLE - CHAD CONSERV | 199.06 |
| | CHICKASAW CO SHERIFF | SERVING PAPERS (SHERIFF) | 1447.78 |
| | CHICKASAW COUNTY POSTAGE METER | POSTAGE - TREAS | 3000.00 |
| | CINTAS | FIRST AID KITS FOR EQUIPMENT (75) | 7046.95 |
| | COLLECTION SERVICES CENTER | CHILD SUPPORT CDDM001309 | 15.69 |
| | COLLINS, JANE | JULY MILEAGE REIMBURS | 253.49 |
| | COMPASS MINERALS | SALT FROM FY 2023 | 7371.78 |
| | CONSOLIDATED ENERGY | DIESEL FUEL - AV & IONIA SHOPS | 5074.02 |
| | COSTIGAN, PAT COTT SYSTEMS | PLANT & SPRAY FOOD PLOT - CONSERV | 500.00 |
| | CRESCO SHOPPER | DIGITIZING CO DOCS | 7275.00 |
| | CROELL | TRAVEL/LEISURE GUIDE ADS CONCRETE - BRIDGE MAINT | 300.00 |
| | CULLIGAN WATER CONDITIONING/KERIAN WATER STORE | | 9267.25 |
| | DEERE, MISTIE | JULY MILEAGE REIMBURS | 28.10 253.49 |
| | DENCO | CULVERT LINING V-18 | 48718.00 |
| | DON'S TRUCK SALES | PARTS #33 | 76.32 |
| | DUBUQUE COUNTY AUDITOR | ALLOC - COURT ADMIN | 174.82 |
| | ERMAN CORPORATION | BRIDGE REPLACE HICKORY AVE - CULVERT REPLACE 290 | 70000.00 |
| | EUROFINS | WATER SAMPLES - TP, AL & SR - CONSERV | 68.25 |
| | FAREWAY | JAIL SUPPLIES | 33.43 |
| | FARMERS WIN COOPERATIVE | DIESEL FUEL FBURG SHOP | 3678.01 |
| | FAYETTE COUNTY | INMATE FEES - JULY | 3100.00 |
| | FIVE STAR | DIESEL, GAS, SPRAYER PARTS | 8328.84 |
| | FLICK, TAMMY | JULY MILEAGE REIMBURS | 209.60 |
| | FLOYD COUNTY SHERIFF | BOARDING INMATE | 1040.00 |
| | FREDERICKSBURG, CITY OF | F'BURG SHOP UTILITIES & INTERSECTION LIGHTING | 73.20 |
| | GALLS PARENT HOLDINGS | 19-2 UNIFORMS (SHERIFF) | 99.07 |
| | GENESIS INC | BARN OWL PELLETS - CONSERV | 362.50 |
| | GILBERT, STEVE | GRANT-TO-COUNTIES WELL PLUG GRANT | 500.00 |
| | GILLUND ENTERPRISES | EQUIP CONSUMEABLES | 145.60 |
| | | OUTSIDE REPAIR - WINDSHIELD REPAIR #31 & #30 | 439.00 |
| | HACKMAN, JACOB J | MILEAGE - EMERG FOOD & SHELTER MTG | 52.40 |
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| HAWKEYE FIRE AND SAFETY | FIRE EXT INSPECTION - CH | 498.40 |
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| HEALTHCARE FIRST c/o WELLS FARGO | SURVEYS SENT TO CLIENTS | 104.74 |
| HEALTHCARE STRATEGIES | APRIL SOFTWARE FEES | 3720.00 |
| HEARTLAND POWER COOPERATIVE | INTERSECTION LIGTHING - ANNUAL | 120.00 |
| HERCULES MACHINERY CORP | PARTS #203B | 61.04 |
| HOWARD COUNTY SHERIFF | SRVC FEES (SRCR013270) | 32.00 |
| HUGEBACK | TRANSFER OF REMAINS | 2175.00 |
| IOWA COUNTY CONSERVATION SYSTEM | 9.19-21 FALL BANQUET - CONSERV | 820.00 |
| IOWA DEPARTMENT OF TRANSPORTATION | BRIDGE MAINT SUPPLIES | 508.76 |
| IOWA STATE SHERIFFS & DEPUTIES | JAIL SCHOOL (FERRELL) | 250.00 |
| IOWA STATE UNIVERSITY IOWA | 2023 IOWA STREET CONFERENCE J ZUBROD & T THRON | 240.00 |
| ISAC | SEAT TRAINING - AUD | 25.00 |
| ISACA | PHOTO FOR WEBSITE | 50.00 |
| JENDRO | RECYCLE PU - CH | 3350.58 |
| JOHN DEERE FINANCIAL | SUPPLIES @ SHERIFF & CUSTODIAL | 901.27 |
| KEYSTONE LABORATORIES | LAB FEES FOR WELL TESTING | 1117.50 |
| KIME, ANDREA | TRAINING REIMB EXP [MILES & MEALS] | 256.44 |
| KIME, JENNY | JULY MILEAGE REIMBURS | 470.95 |
| KNUTSON, ANN | JULY MILEAGE REIMBURS | 66.16 |
| KNUTSON, JOEL | REIMBURSEMENT FOR DOOR OPENERS @ NEW SHED | 201.00 |
| KWIK TRIP EXTENDED NETWORK | DIESEL & GAS | 7738.87 |
| KWIK TRIP | FUEL (SHERIFF) | 5748.61 |
| L & R MANUFACTURING LLC | PARTS #240 | 24.26 |
| LAMPSON-BAST, SHELLY | JULY MILEAGE REIMBURS | 374.01 |
| LAWLER WELDING & SPRAYING | DUST CONTROL L DIETZENBACH - ODESSA BRIDGE CLOS | 400.00 |
| LEAF CAPITAL FUNDING | COPIER LEASE LANIER MPC 3004EX | 265.84 |
| LESSIN SUPPLY COMPANY | PARTS #253 | 33.66 |
| LINN HAVEN | JAIL MEALS - SHERIFF | 65.00 |
| LOU'S LP CO. | LP NASHUA SHOP | 135.14 |
| MARV & ZIPS REPAIR | HARDWARE #457 | 2.00 |
| MATT CRAYNE | REIMURS - MICE FOR ANIMALS | 178.00 |
| MCKESSON | MED SUPPLIES | 603.80 |
| MCSHANE, SHELLEY | JULY MILEAGE REIMBURS | 410.69 |
| MERLE ROSE | WELL PLUGGING BILL GRANT-TO-COUNTIES | 500.00 |
| MESSERSMITH | LETTERING - HERITAGE | 426.67 |
| MIENERGY COOPERATIVE | POWER @ AIRPORT LAKE & MUNSON PARKS | 3677.67 |
| MITKO | PARTS #240 | 66.56 |
| MORRIS LANDSCAPING & GARDEN CENTER LLC | SHRUBS; PERENNIALS; BLOCK & EDGERS TNPC - CONSER | 1070.45 |
| MOTOR PARTS AND EQUIPMENT | PARTS #31 | 6.99 |
| MULLER, WENDEL | SEPT LAND RENT @ NASH TOWER | 500.00 |
| NASHUA REPORTER | NASH ANN RENEWAL | 40.00 |
| NEW HAMPTON MUNICIPAL UTILITIES | PHONE INTERNET- CO BLDG | 298.87 |
| NEW HAMPTON TRIBUNE | NH TRIB - MINS, CLAIMS, OTHER PUB, JOB ADV | 2379.28 |
| NEW HORIZONS-CHAMBER | JULY TOURISM CONTRACT | 901.25 |
| NORSOLV SYSTEMS | EQUIP CONSUMEABLES | 238.95 |
| NORTHEAST IOWA COMMUNITY ACTION CORP | ADMIN - JULY | 315.88 |
| NORTHEAST IOWA COMMUNITY COLLEGE | CPR CLASS/EMERG PREP GRANT | 88.00 |
| NORTHERN IOWA THERAPY | OT/PT/ST THERAPY | 9685.00 |
| OMEGA MACHINE TOOL | PARTS #206 | 265.00 |
| OSWALD, MICHAEL | SEPT EMS STAFF HOUSE RENT | 750.00 |
| PAKOR | FOLDERS/REC | 65.34 |
| PAULUS, JUDY | JULY MILEAGE REIMBURS | 406.76 |
| PETERS, WENDY | JULY MILEAGE REIMBURS | 199.78 |
| PETROBLEND | LUBRICANTS | 1012.10 |
| PLUNKETT'S PEST CONTROL | RODENT CONTROL - CONSERV | 101.53 |
| POWER PLAN | PARTS #41 | 2223.52 |
| R & R WELDING | BRIDGE MAINT SUPPLIES & OUTSIDE REPAIRS #65B | 172.70 |
| RAPID PRINTERS / OFFICE WORLD/ TRADE BOOSTERS, INC | | 5706.88 |
| RASMUSSEN, THERESA | MILEAGE | 23.58 |
| RICKS SERVICE CENTER | TIRES FOR TILT TRAILERS | 766.08 |
| RILEY'S INC | SUPPLIES - DESKS, ETC - SHERIFF | 2073.71 |
| ROCK RIVER ARMS | CHARGING HANDLE ASSEMBLY - SHERIFF | 35.50 |
| RODNEY & SHEILA HANAWALT | WOOD CHIPS @ NAT CNTR | 80.00 |
| | TRUCK PARTS - DAVE | 210.00 |
| SCHUETH ACE HARDWARE | EMS SUPPLIES - STORAGE RACK | 1837.13 |
| | INMATE MEDS | 101.26 |
| | CAMERAS - SHERIFF | 209372.00 |
| | TO IT STATES OF THE STATE OF TH | 203372.00 |

| SHORT ELLIOTT HENDRICKSON | WATERMAIN EVT LIEDITACE | 4204.52 |
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| | WATERMAIN EXT - HERITAGE | 4394.63 |
| SNAP ON TOOLS | DIAGNOSING SCANNER TOOL | 5198.02 |
| STANTON ELECTRIC | POWER ISSUES - TPNC @ NAT CENT - CONSERV | 125.00 |
| STAPLES INC | (PUB HEALTH) OFFICE SUPPLIES | 55.26 |
| STATE HYGIENIC LABORATORY | WATER TESTS @ HERITAGE | 14.50 |
| SUPERIOR LUMBER INC | WOOD FOR BRIDGE - HERITAGE | 79.37 |
| SUPERIOR WELDING SUPPLY | WELDING SUPPLIES & TOOLS | 188.43 |
| TREWIN PUMPING SERVICE | JULY LEACHATE JAUL F/OLD LANDFILL | 175.00 |
| U. S. POSTAL SERVICE | STAMPS | 182.00 |
| U.S. CELLULAR | PUB HEALTH CELLPHONE/TABLET BILL | 742.20 |
| VANDER HAAGS INC | PARTS #33 | 379.99 |
| VERIZON WIRELESS | CELL/LAPTOPS FOR SHERIFF VEH | 893.22 |
| VERN LAURES AUTO CENTER INC | TAHOE MAINTENANCE | 191.32 |
| VISA | ISAA & ISAC MTGS; TAPE MEASURES; USPAP - ASSESSR | 1147.13 |
| VISA | UNIFORMS/GRANT PURCHASE | 3048.83 |
| WAYNE'S TRUCK EQUIP | SERVICE - SPARE TRUCK | 2921.01 |
| WELTER, LISA | JULY MILEAGE REIMBURS | 242.35 |
| WILKENS, LYNN | GRANT-TO-COUNTIES WELL BILL | 500.00 |
| WILL FIX IT | OUTSIDE LABOR #33 | 150.00 |
| WINDSTREAM CORPORATION | NH SHOP PHONE & INTERNET | 252.70 |
| WINTER, CAROL | (PUB HEALTH) GRANT-TO-COUNTIES WELL BILL | 1000.00 |
| WOLF, JANE | JULY MILEAGE REIMBUR | 109.39 |
| ZIEGLER | (911) GEN. MAINT. CONTRACT | 5194.77 |
| ZIEGLER | FIXED HYRD LEAK - DIAM MOWER | 1092.57 |
| ZIP'S OUTFITTERS | UNIFORMS - CALEB - CONSERV | 114.95 |
| STATES AND SERVICES STREET, STREET, ST. | or the state of th | 114.55 |