

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
April 8, 2024

The Board convened on Monday, April 8, 2024, at 9:00 AM with members Breitbach, Kuhn, Suckow, Hackman and Cerwinski present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Cerwinski called the meeting to order. Also present were Auditor Sheila Shekleton, Bob Fenske, member of media, Terry Johnson, Engineer Roman Lensing, Assessor Raymond Armel, Recorder Shirley Troyna, Custodian Dave Gorman, Ahlers Cooney Attorney Ann Smisek (phone)

Motion by Suckow, seconded by Hackman to approve the agenda for April 8, 2024. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Suckow to approve the meeting minutes from April 1, 2024. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Breitbach to approve the Quarterly Reports ending March 31, 2024 for Auditor, EMS, Recorder, Sheriff and Veteran Affairs. Roll call: All Ayes: Motion carried.

No public comment.

Motion by Suckow, seconded by Hackman to approve Plum Creek Golf Course Association Class C Retail Alcohol License for a term of eight months. Roll call: All Ayes: Motion carried.

Discussion with Ahlers Cooney Attorney Ann Smisek by phone about having a Chickasaw County Health Care Spousal Exclusion Affidavit.

Motion by Hackman, seconded by Breitbach to approve the service quote by 3E Electrical Engineering & Equipment for \$3,093.50 to go through Heritage generator and to authorize chair signature on a one-year service contract for \$485.00. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow to acknowledge purchase of (2) ¾ Ton Pickups for \$85,912.00 from Chrysler of Forest City FY 23-24. (1) ½ Ton Pickup \$41,802.00 from Stew Hansen for Secondary Roads for FY 24-25. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded by Hackman to approve Permission to Enter Premises for Chickasaw County Bridge #2870 Replacement Project with Terry D. & Teri A. Wegner and authorize Chairman's signature. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Kuhn to leave \$5,000.00 in Chickasaw County Flex plan ending balance for June 30, 2022 and to withdraw \$7,277.50. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow to authorized chair's signature on the Chickasaw County Flex Plan ending balance for June 30, 2022. Roll call: All Ayes. Motion carried.

Budget work session

Motion by Hackman, seconded by Kuhn to approve claims in the amount \$232,781.69. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow to approve payroll check dated April 5, 2024. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Kuhn to approve prior bills in the amount \$476.49. Roll call: All Ayes. Motion carried.

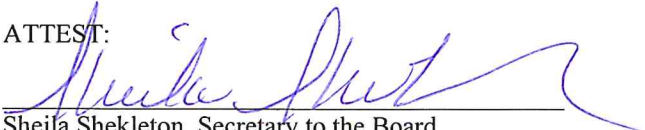
Committee Assignment
Supervisor Kuhn, April 2, EMA

Motion by Hackman, seconded by Breitbach to adjourn at 10:03 AM. Roll call: All Ayes: Motion carried.



Scott Cerwinski, Chairperson
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

LED-CHICKASAW CO. AUDITOR
24 APR 15 AM 11:38

CHICKASAW CO. CLAIMS LISTING

3/30/2024-4/12/2024

20/20 FX LLC	CONTRACT & DATA SVC-CRTHS/SHERIFF/EMS	16,636.00
AG VANTAGE FS INC	DIESEL NASHUA SHOP	935.26
AHLERS & COONEY, P.C.	MONTHLY SVC FEE/MLG-MULT DEPTS	1,913.90
ALLIANT ENERGY	UTLS-CONSV/IONIA SHOP/INTERS LTG	162.22
ALTA VISTA, CITY OF	AV SEC RDS UTLS-ELEC/WATER/SEWER	67.62
AMAZON CAPITAL SERVICES	WINDOW PUNCHES/EQUIP BAGS-SHERIFF	68.62
AT&T MOBILITY	PH SVC-EMS	44.94
AXON ENTERPRISE INC	TASER CARTRIDGES-SHERIFF	2,563.28
BABCOCK SERVICES	CONCRETE RAMP REPAIR-CRTHS	887.50
BACKFLOW PREVENTION SERV INC	ANNUAL BACKFLOW INSP-CONSV	170.00
BEAR CREEK ARCHEOLOGY INC	HISTORICAL BRIDGE ASSESSMENT - 300TH ST & 140TH	2,400.00
BOB BARKER COMPANY INC	SPIT HOOD-SHERIFF	54.53
BRENNAN CONSTRUCTION CO INC	BROS-C019(109)--8J-19 BLAZEK BRIDGE FINAL PAYMENT	20,671.13
BUTLER CO REC	NAT GAS/ELEC-CONSV. NASHUA SHOP ELEC-SEC RDS	663.55
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET-MULT DEPTS	1,252.12
C. H. MCGUINNESS CO. INC.	ANGLE TRAP-CRTHS	101.45
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENGINEERING 2023 BRIDGE RATING & INSPECT	7,942.50
VISA CARD SERVICES	SPPLS/MEAL/LODGING-EMA.911	428.31
CASS LASER ENGRAVING	K9 THANK YOU PLAQUE-SHERIFF	80.00
CHAD HUMPAL	UNIFORMS-C.HUMPAL	331.30
CHEMSEARCH	CUST SPPLS-JAIL/CSB/CRTHS	263.40
CHICKASAW COUNTY POSTAGE METER	POSTAGE MACHINE-SEC RDS	300.00
CINTAS CORP #762	UNIFORMS & BLDG/EMPLOYEE CONSUMABLES-SEC RDS	2,170.59
CINTAS CORP NO 2	MED CABINET SPPLS-CRTHS	105.81
CJ COOPER & ASSOC INC	PRE-EMP. DRUG TEST & CLEARING HOUSE QUERY	60.00
COLLECTION SERVICES CENTER	CHILD SUPPORT CDDM001309	15.69
COM-TEC LAND MOBILE RADIO	CHARGER INSTALL #252-EMA	277.89
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL-AUD/TREAS/CO ATTY/SEC RDS	157.67
DON'S TRUCK SALES INC	MV STOCK PARTS-SEC RDS	707.51
ELAN FINANCIAL SERVICES	LODGING-CONSV	273.28
EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	WATER ANALYSIS-TWIN PONDS	50.00
FAREWAY STORES INC	VENDING MACHINE POP-CRTHS	253.24
FARMERS WIN COOPERATIVE	FUEL-SHERIFF/CONSV/REC RDS/F'BURG SHOP	2,825.39
FIVE STAR COOPERATIVE	FUEL/SPPLS/SEED/HARDWARE/HERBICIDE-MULT DEPTS	12,094.87
FLOYD COUNTY AUDITOR	MED EXAM FEE	65.00
FLOYD COUNTY SHERIFF	INMATE BOARDING FEE-SHERIFF	325.00
FREDERICKSBURG PLBG & HTG LLC	F'BURG SHOP FURNACE-SEC RDS	4,380.00
FREDERICKSBURG, CITY OF	F'BURG SHOP UTLS/INTERSECTION LTG-SEC RDS	95.40
FULLERTON FUNERAL HOME	PROF FEES/TRANSPORT OF CO RES-MED EXAMINER	1,011.00
GALLS LLC	CHICKASAW CO PATCHES-EMA	160.00
GARDINER + CO PC	AUDIT PROF FEES-CRTHS	24,000.00
GLASS TECH	WINDSHIELD INSTALL #27-SEC RDS	249.00
HACH COMPANY	CHLORINE FOR CONSV AND HERITAGE	902.56
HAWKINS INC	WATER CHEMICALS-HERITAGE	282.71
HLW ENGINEERING GROUP	OLD LANDFILL-ABANDONED WELLS STUDY	375.00
HOMETOWN TV & APPLIANCE	PARTS/PANS-HERITAGE	30.00
IDALS-STATE APIARY PROGRAM	BEE HIVE MAINT-CONSV	200.00
IONIA, CITY OF	IONIA SHOP WATER & SEWER	125.00
IOWA COUNTY RECORDER'S ASSOCIATION	TRAININGS-RECORDER/TROYNA	170.00
IOWA DNR	PERMIT APP-CONSV	30.00
IOWA EMERGENCY MEDICAL SERVICES ASSOC	LEVEL 3 MEMBERSHIP-EMS	350.00
ISACA	ISACA DUES 2024-AUDITOR	250.00
V21 DUST CONTROL LLC	DUST CONTROL TPNC & AIRPORT LAKE	1,800.00
JENDRO INC	RURAL/RECY/GARBAGE PICKUP-MULT DEPTS	2,945.94
JOHN DEERE FINANCIAL	PARTS/PLUMBING SPPLS/HERBICIDE-CONSV	79.90
KWIK TRIP EXTENDED NETWORK	DIESEL & GAS-SEC RDS	7,221.10
KWIK TRIP INC	FUEL-SHERIFF/HERITAGE/CONSV/GEN SVCS/EMS	4,574.26
L & R MANUFACTURING LLC	PARTS/DUST CONTROL BOOM-SEC RDS	27.56
LAWLER, CITY OF	LAWLER SHOP ELEC-SEC RDS	6.21
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES-SEC RDS	589.49
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	93.84

LEXIPOL LLC	ANNUAL LAW POLICY/TRAINING BULLETINS-SHERIFF	12,168.49
LS SUPPLY & RENTAL INC	LUMBER SPPLS-EMS	34.35
MAILING SERVICES INC	PRINT/POSTAGE-BOS	2,418.24
MANTRONICS MAILING SYSTEMS, INC.	INK FOR POSTAGE MACHINE-CRTHS	383.00
MATT CRAYNE	NASP SPPLS-CONSV	11.98
MID TECH SERVICES	POSTAGE FOR WATER SAMPLES-HERITAGE	18.59
MID-AMERICAN RESEARCH CHEMICAL CORP	DEODORIZER-CSB/HERITAGE	272.00
MIENERGY COOPERATIVE	UTLS-CONSV	326.48
MITKO LLC	PARTS FOR #86 & GEN SPPLS-SEC RDS	27.22
MN-IOWA ELECTRIC MOTORS & EQUIPMENT	SHIPPING/RESTOCK FEES FOR COMPRESSOR-CRTHS	52.13
NASHUA REPORTER	BOS & LEVY PUBLICATIONS-BOS	1,137.98
NEAPOLITAN LABS LLC	ANNUAL WEBSITE SUPPORT FEES	1,500.00
NEW HAMPTON CARE CENTER, LLC	MARCH MEALS-SHERIFF	150.00
NEW HAMPTON MUNICIPAL UTILITIES	PH SVC-SHERIFF/EMS/EMA	867.68
NEW HAMPTON RED POWER	FARMALL TRACTOR RENTAL-CONSV	2,500.00
NEW HAMPTON TRIBUNE	DUST CNTL/PROP TAX/BOS/LEVY PUBLICATIONS-BOS/TREAS	1,199.11
NEW HAMPTON, CITY OF	SHED UTLS-EMS	270.99
NEW HORIZONS-CHAMBER	CHICKASAW CO TOURISM CONTRACT	1,000.00
NOLTE EXCAVATING LLC	ROADSTONE-CONSV	267.03
ON TRACK SIGNS	REFLECTIVE NO PARKING DECALS-PUB HEALTH	170.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	101.53
R & R WELDING INC	CULVERT MAINT SPPLS-SEC RDS	51.87
RAPID PRINTERS / OFFICE WORLD	CAMPING ENVELOPES-CONSV. UPS SHIPPING-EMS	226.21
RAUM, GARRETT	PANTS/BOOTS-GARRETT RAUM	197.89
RILEY'S INC	COPY FEES/TONER/SPPLS-MULT DEPTS	1,086.49
ROBERG, SHARON	EMS UNIFORMS REIMB	82.98
S & T COLLISION CENTER AND AUTO LLC	OIL CHANGE-SHERIFF	85.51
SCHUETH ACE HARDWARE	PARTS/SPPLS/CUST/BLDG RPRS-MULT DEPTS	1,024.60
SCOTT PHARMACY INC	MEDICINE-SHERIFF	59.84
STANTON ELECTRIC	BLDG IMPROVEMENT & RENOVATION-EMS	84,581.00
STATE ELECTION ADMINISTRATORS TRAINING	ANNUAL SEAT DUES-AUDITOR	200.00
SUPERIOR LUMBER INC	LUMBER #28-SEC RDS	18.69
TAKE A SHOT LLC	TACTICAL LIGHTING-SHERIFF	4,895.00
THOMAS, KAYLEE	MLG-SHERIFF	228.87
TIMOTHY G PHILLIPS	FOUNTAIN/SIND REPAIR-JAIL/CSB	241.05
TROYNA, SHIRLEY	LODGING/MEAL-RECORDER	375.62
TRUCK CENTER COMPANIES	PARTS #22-SEC RDS	153.74
U.S. CELLULAR CORPORATION	CELL PH SVC-CONSV/SEC RDS/EMA	772.19
VANGUARD PUBLISHING CO LLC	DUST CONTROL NOTICE-SEC RDS	49.32
VERIZON WIRELESS	CELL/DATA SVC-SHERIFF	982.66
VERN LAURES AUTO CENTER INC	MV MAINT & TIRE REPAIR-SHERIFF	293.65
VISA	DATA SECURITY/POSTAGE/TOOLS/SPPLS-CO ATTY/SEC RDS	2,632.07
VISA	MEALS/LODGING/K9 TRAINING/EDU-SHERIFF	2,491.97
WAYNE'S TRUCK EQUIP & PART INC	TIRE REPAIR/PARTS-CONSV/SEC RDS	2,431.95
WEX	FUEL-ASSR	48.92
WINDSTREAM CORPORATION	911 PHONES	278.48
WINDSTREAM HOLDINGS, INC	911 PHONES	199.88
ZIEGLER INC	STOCK PARTS-SEC RDS	74.99
ZIP'S OUTFITTERS	UNIFORMS-CONSV	234.45
TOTALS		<u><u>256,145.23</u></u>