

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
JULY 1, 2024**

The Board convened on Monday, July 1, 2024, at 9:00 AM with members Kuhn, Suckow, Hackman and Cerwinski present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Absent: Breitbach Chairperson Cerwinski called the meeting to order. Also present were Auditor Sheila Shekleton, Attorney David Laudner, Bob Fenske member of the media, Conservation Director Chad Humpal, Terry Johnson, Sheriff Ryan Shawver

Motion by Hackman, seconded by Suckow to approve an amendment to agenda for July 1, 2024. Pursuing to Iowa open Meetings, Section 21.4(2) The Law Enforcement Contract between County and City of Bassett, July 1, 2024 notice is impossible or impractical given the constraint the contract starts July 1, 2024. Whereas the Board of Supervisors amend the July 1, 2024 agenda to DISCUSS AND APPROVE AGREEMENT FOR GENERAL LAW ENFORCEMENT SERVICES BETWEEN COUNTY AND CITY OF BASSETT. Roll call: Ayes: Hackman, Suckow, Kuhn, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve new agenda for July 1, 2024. Roll call: Ayes: Hackman, Suckow, Kuhn, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Kuhn to approve Minutes for June 24, 2024. Roll call: Ayes: Hackman, Kuhn, Suckow, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve and authorize chair's signature on the 28E Agreement between Chickasaw County and City of Bassett for General Law Enforcement Services starting July 1, 2024 ending June 30, 2025. Roll call: Ayes: Hackman, Suckow, Kuhn, and Cerwinski. Absent: Breitbach. Motion carried.

Public Comment: Supervisor Hackman asked for a moment of silence for passing of David Geerts, the City of North Washington's Mayor. County Attorney David Laudner and Sheriff Ryan Shawver asked if we could start budgets earlier for FY25-26 compared to FY24-25 budgets.

Discussed the farm leases for the County Farm and Gilmore-Wapsi ground.

Motion by Hackman, seconded by Suckow to approve payment Certificate Number 1 for the Chickasaw Heritage Building Center Water Project in the amount of \$135,579.96 to be paid out of Capital Projects Fund to Popp Excavating Inc. Roll call: Ayes: Hackman, Suckow, Kuhn, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Kuhn to approve and authorize chair's signature on Heartland Insurance Risk Pool For \$521,867 for county insurance for FY 24-25. Roll call: Ayes: Hackman, Kuhn, Suckow, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Kuhn to approve claims in the amount of \$184,904.57. Roll call: Ayes: Hackman, Kuhn, Suckow, and Cerwinski. Absent: Breitbach. Motion carried.

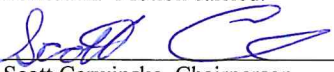
Motion by Kuhn, seconded by Suckow to approve payroll check dated June 28, 2024. Roll call: Ayes: Kuhn, Suckow, Hackman, and Cerwinski. Absent: Breitbach. Motion carried.

Motion by Suckow, seconded by Hackman to approve prior bills in the amount of \$6,070.26. Roll call: Ayes: Suckow, Hackman, Kuhn, and Cerwinski. Absent: Breitbach. Motion carried.

No Committee Assignments

A consensus of the Board of Supervisors to meet July 15, 2024 at 1:00 PM for the Supervisors meeting to allow those who want to participate in the 2024 Chickasaw County 4-H & FFA livestock auction at 9:00 AM to 12:00 PM to attend.

Motion by Kuhn, seconded by Suckow to adjourn at 9:45 AM. Roll call: Ayes: Kuhn, Suckow, Hackman, and Cerwinski. Absent: Breitbach. Motion carried.



Scott Cerwinski, Chairperson
Board of Supervisors

ATTEST:


Sheila Shekleton, Secretary to the Board

**CHICKASAW CO.
CLAIMS LISTING
6/24/2024-7/5/2024**

0/20 FX LLC	24/25 CONTRACT FEE & CABLES FOR CTY OFFICES.DATA SVCS-911	3,176.00
ACES	SOFTWARE SVC-SHERIFF	189.00
AG VANTAGE FS INC	DIESEL FUEL/NASHUA SHOP-SEC RDS	735.27
AIRGAS, INC.	OXYGEN-EMS	262.80
ALLIANT ENERGY	ELEC FOR CTY & PARK-CONSV.INTERSECTION/SHOP ELEC-SEC RDS	589.61
ALLISON, JAMES	BOARD MTG MLG-CONSV	13.40
ALTA VISTA PUBLIC LIBRARY	FY25 BUDGET ALLOCATION	18,609.00
ANDERSON, BRANNON	R.SQD/1ST RESP CALLS/MTGS FY24	350.00
ARMBRECHT, RAY	BOARD MTG MLG-CONSV	116.58
AUTO VALUE OF NEW HAMPTON	TOOLS/PARTS/HARDWARE/ELECTRICAL PARTS & SPPLS-SEC RDS	1,260.07
BARTELS, KATHLEEN	R.SQD/1ST RESP CALLS/MTGS FY24	170.00
BIG FOUR FAIR & 4-H	FY24/25 MAINT BUDGET ALLOCATION	6,000.00
BMC AGGREGATES LC	ROCK FOR BRIDGE/CULVERT/SPOT/EROSION/MAINT-SEC RDS	48,824.53
BODENSTEINER IMPLEMENT COMPANY	PARTS-SEC RDS	402.99
BOUND TREE MEDICAL LLC	MED SPPLS-EMS	240.69
BRAD SCHMIDT	UNIFORM/POLOS-EMS	103.98
BRIDGET EDSON	R.SQD/1ST RESP CALLS/MTGS FY24	170.00
BRUENING ROCK PRODUCTS INC	ROCK FOR FLOOD DAMAGE/SPOT-SEC RDS	21,889.82
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE-ASSR.	89.28
CALHOUN-BURNS & ASSOC INC	OVERLOAD BR0681-SEC RDS	149.25
CAREY, LORI	BOARD MTG MLG-CONSV	64.32
CEDAR-WAPSIE COMMUNICATIONS INC	JULY-DEC 2024 LAWLER & NASHUA TOWER LEASE	3,600.00
CENTURY LINK	PH/INTERNET-911	33.95
CERWINSKE, SCOTT	MTG MLG REIMB	245.22
CHEMSEARCH	CUST SPPLS-JAIL/CSB/CRTHS	268.90
CHICKASAW CO SHERIFF	POSTAGE REIMB -SHERIFF	107.91
CHICKASAW COUNCIL ON AGING	COUNCIL ON AGING FY25 ALLOCATION	7,000.00
CHICKASAW COUNTY AG EXT DISTRICT	4H PREMIUMS-ACHIEVEMENT SHOW	9,000.00
CHICKASAW COUNTY FSA	2022 FLEX PLAN PAYBACK	7,277.50
CHICKASAW COUNTY POSTAGE METER	POSTAGE-TREAS	4,500.00
CINTAS CORPORATION #762	FIRST AID RESTOCKING-SEC RDS	214.53
COLLECTION SERVICES CENTER	CHILD SUPPORT RELATED SVCS	41.08
CORATHERS, TABETHA	R.SQD/1ST RESP CALLS/MTGS FY24	150.00
CROELL INC	BRIDGE MAINT SPPLS-SEC RDS	1,724.00
CULLIGAN WATER CONDITIONING	SALT-SHERIFF.WATER/COOLER RENTAL-MULT DEPTS	400.52
DAWN HEYING	R.SQD/1ST RESP CALLS/MTGS FY24	250.00
DETTMER, CHERYL	R.SQD/1ST RESP CALLS/MTGS FY24	300.00
EASTERN IOWA TIRE INC	TIRES-SEC RDS	1,151.00
EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	WATER ANALYSIS-CONSV	150.00
FAREWAY STORES INC	DRINKING WATER - HERITAGE	11.37
FISHER, KARAGAN	R.SQD/1ST RESP CALLS/MTGS FY24	530.00
FIVE STAR COOPERATIVE	LP/SAUDE SHOP-SEC RDS.SEED/FERTILIZER-JAIL/HERI-CRTHS	1,783.70
FLOYD COUNTY AUDITOR	FY 22.23, 4TH QTR LAE REIMB.1/2/3 QTR STATE DHS PAYMENTS	8,657.52
FREDERICKSBURG PLBG & HTG LLC	TOILET SEAT-CONSV	19.52
FRIEDRICH, TONI S	R.SQD/1ST RESP CALLS/MTGS FY24	10.00
GEO-COMM INC	EQUIP MAINT-911	9,195.85
GERBER, BROOKELYNN	R.SQD/1ST RESP CALLS/MTGS FY24	350.00
GLEN GEERTS	R.SQD/1ST RESP CALLS/MTGS FY24	120.00
GRAVES, MICHAEL	R.SQD/1ST RESP CALLS/MTGS FY24	450.00
HOLTHAUS, JORDAN	R.SQD/1ST RESP CALLS/MTGS FY24	620.00
HOWARD COUNTY ENGINEER	USED CONCRETE CULVERT-SEC RDS	200.00
HUGEBACK FUNERAL SRVS INC	TRANSPORT/MLG-MEI	725.00
HYER, STEPHEN	R.SQD/1ST RESP CALLS/MTGS FY24	380.00
INTERNAL REVENUE SERVICE	FY 23/24 PCORI INS-CO DEPTS	296.24
IONIA COMMUNITY LIBRARY	FY25 BUDGET ALLOCATION	18,887.00
IONIA, CITY OF	IONIA SHOP UTLS-SEC RDS	200.00
IOWA LAW ENFORCEMENT ACADEMY	EDU TRAINING-SHERIFF	1,625.00
ISAC	FY25 MEMBER DUES-CRTHS.2024 ISAC CONF-CONSV	6,550.00
ACK ORVIS	R.SQD/1ST RESP CALLS/MTGS FY24	180.00
JEFFREY, TONY	R.SQD/1ST RESP CALLS/MTGS FY24	190.00
JENDRO INC	GARBAGE PICKUP-CONSV	463.00
JOHN DEERE FINANCIAL	PARTS/HARDWARE/GEN & CUST SPPLS-SHERIFF/CRTHS/SEC RDS	284.35
JOSEPH RAYMOND	R.SQD/1ST RESP CALLS/MTGS FY24	20.00

JULIE ANNE DEBNER	REPORTER/TRANSCRIPT SRVS-CLERK OF COURT	469.00
JURGENSEN, NICKOLAS	R.SQD/1ST RESP CALLS/MTGS FY24	820.00
KAHN TILE SUPPLY LLC	BRIDGE MAINT SUPPLIES-SEC RDS	22.50
KARELS, ABRAM	R.SQD/1ST RESP CALLS/MTGS FY24	390.00
KATIE GILMOUR	K.GILMOUR UNIFORMS-EMS	159.10
KENNETH RASING	R.SQD/1ST RESP CALLS/MTGS FY24	60.00
KEVIN J GEERTS	R.SQD/1ST RESP CALLS/MTGS FY24	60.00
KNUTSON, JOEL O.	R.SQD/1ST RESP CALLS/MTGS FY24	140.00
KOLBET, ALAN	R.SQD/1ST RESP CALLS/MTGS FY24	130.00
KRAMER, RICK	R.SQD/1ST RESP CALLS/MTGS FY24	10.00
KURTENBACH, CRAIG J	JULY-DEC 2024 LAWLER GROUND LEASE	2,400.00
LAURES, ASHLYN	R.SQD/1ST RESP CALLS/MTGS FY24	110.00
LAWLER PUBLIC LIBRARY	FY25 BUDGET ALLOCATION	19,136.00
LAWLER WELDING & SPRAYING	DUST CONTROL/P REICKS-SEC RDS	427.50
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	190.87
LENSING, ROMAN C.	DISTRICT MEETING REIMB	20.00
MACQUEEN EQUIPMENT LLC	AIR PACK TESTS/MSA BELT-EMA	559.41
MAIL SERVICES LLC	PRINT/POSTAGE-TREAS	486.17
MAINSTAY SYSTEMS OF IOWA LLC	MONTHLY EQUIP MAINT-SHERIFF	237.00
MARTIN, EARL	R.SQD/1ST RESP CALLS/MTGS FY24	70.00
MCGRATH, JEREMY J.	R.SQD/1ST RESP CALLS/MTGS FY24	30.00
MEBULBS	LIGHT BULBS-GEN SVCS	455.59
MICK GAGE PLUMBING & HEATING, INC	BLACK PIPE-CONSV	148.05
MID TECH SERVICES	WATER TEST POSTAGE-HERITAGE	37.08
MIDAMERICAN ENERGY CO	POWER @ NASHUA TOWER-911.INTERSECTION LTG-SEC RDS	156.15
MIDWEST CARD AND ID SOLUTIONS LLC	CTY ID/INV SOFTWARE-EMA	1,500.00
MOHS, DANNON	R.SQD/1ST RESP CALLS/MTGS FY24	110.00
MULLER, WENDEL	JULY 2024 NASHUA TOWER GROUND LEASE	500.00
MYCOUNTYPARKS	EDU TRAINING-CONSV	80.00
MYRSIADES, JOANNE	BOARD MTG MLG-CONSV	168.84
NASHUA PUBLIC LIBRARY	FY25 BUDGET ALLOCATION	23,337.00
NELSON, TONI	R.SQD/1ST RESP CALLS/MTGS FY24	190.00
NEW HAMPTON LIBRARY	FY25 BUDGET ALLOCATION	30,345.00
NEW HAMPTON MUNICIPAL UTILITIES	PH SVC-EMA	176.08
NEW HAMPTON TRIBUNE	SUMMER FUN PUBLICATIONS-CONSV	186.00
NEW HAMPTON, CITY OF	UTLS-EMS STAFF HOUSE	63.36
NOLTE EXCAVATING LLC	ROCK COVER-COSNV	261.03
NOSBISCH, ZACH	R.SQD/1ST RESP CALLS/MTGS FY24	260.00
ON TRACK SIGNS	NO FIREWORKS SIGNS-CONSV	135.00
PAPOUSEK, ALAN J	R.SQD/1ST RESP CALLS/MTGS FY24	390.00
PASCUAL, SHELENA	R.SQD/1ST RESP CALLS/MTGS FY24	90.00
PATTI ROSAUER	DOT DIST MTG MLG-TREAS	67.00
PETROBLEND CORP	LUBRICANTS-SEC RDS	895.36
PHILLIPS, TIMOTHY G	R.SQD/1ST RESP CALLS/MTGS FY24	170.00
PHYSICIAN'S CLAIMS COMPANY	EMS SVC BILLING FEB 2024-EMS	3,323.13
PICKAR, MIKE	BOARD MTG MLG-CONSV	73.70
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	101.53
RAPID PRINTERS	REPL STOCK OF CHECKS-GEN SVCS	1,895.75
RAUM, GARRETT	R.SQD/1ST RESP CALLS/MTGS FY24	290.00
RAUSCH BROTHERS TRUCKING OF IONIA LLC	ROAD ROCK-CONSV	649.78
RC&D FOR NORTHEAST IOWA INC	RC&D AND WAPSI/TURKEY RIVER WATERSHED	6,850.00
REIMERS, SHYLA	R.SQD/1ST RESP CALLS/MTGS FY24	540.00
RICK SINNWELL	R.SQD/1ST RESP CALLS/MTGS FY24	110.00
RICKY ROSONKE	DIRT DELIVERY/LEVELING-HERITAGE	1,500.00
RILEY'S INC	TONER FOR SHERIFF	637.08
RMH SYSTEMS	RAILING & KICKPLATE MEAAZANINE-SEC RDS	5,914.00
RUDE, JASON R	R.SQD/1ST RESP CALLS/MTGS FY24	120.00
SADLER POWER TRAIN INC	PARTS-SEC RDS	217.16
SANDRY FIRE SUPPLY LLC	MAJOR EQUIP-EMA	9,120.00
SCANLAN, JASON	R.SQD/1ST RESP CALLS/MTGS FY24	20.00
SCHMIDT, BROCK	R.SQD/1ST RESP CALLS/MTGS FY24	100.00
SCHUETH ACE HARDWARE	PARTS/SPPLS/MATERIALS-CRTHS/HERI/SEC RDS/EMA	731.28
SCHWICKERATH, JOSH	R.SQD/1ST RESP CALLS/MTGS FY24	10.00
SCHWICKERATH, TONI	ITAG CONF MLG-ASSR	238.52
SCROGGIN, DEBORAH	R.SQD/1ST RESP CALLS/MTGS FY24	70.00
SECONDARY ROAD DEPT.	FY 2023-2024 ROAD CLEARING REIMBURSEMENT	70,000.00
SECTOR LLC	INTERNET ROUTER MGT-SHERIFF	4,618.89
SEDIVY, CARLY	R.SQD/1ST RESP CALLS/MTGS FY24	210.00

SEDIVY, TYLER	R.SQD/1ST RESP CALLS/MTGS FY24	280.00
SEIBLE, JON	R.SQD/1ST RESP CALLS/MTGS FY24	200.00
SHANK, TIM	R.SQD/1ST RESP CALLS/MTGS FY24	50.00
SHEKLETON, SHEILA	ISACA MLG/LODGING-AUDITOR	406.36
SHOEMAKER, CINDY	R.SQD/1ST RESP CALLS/MTGS FY24	40.00
TANTON ELECTRIC	EMS BLDG REMODEL-EMS	76,172.00
SUDOL, MELISSA	R.SQD/1ST RESP CALLS/MTGS FY24	170.00
TISHA MORRIS	R.SQD/1ST RESP CALLS/MTGS FY24	50.00
TROYNA, SHIRLEY	LODGING/MEALS-REC	716.46
U.S. CELLULAR CORPORATION	CELL PH SVC-EMA	219.90
UPHAM MEMORIAL LIBRARY	FY25 BUDGET ALLOCATION	21,484.00
URIBE-VAZQUEZ, ADALBERTO	R.SQD/1ST RESP CALLS/MTGS FY24	570.00
VANGUARD APPRAISALS INC	APPRAISAL SVC-ASSR	3,866.25
VERN LAURES AUTO CENTER INC	MV OIL CHANGE-SHERIFF & ASSR	174.25
VIKTUREK, ZENDA	R.SQD/1ST RESP CALLS/MTGS FY24	30.00
WAYNE'S TRUCK EQUIP & PART INC	TIRES/TUBES-CONSV	301.61
WINDSTREAM CORPORATION	911 PHONES	278.48
WINDSTREAM HOLDINGS, INC	911 PHONES	199.88
YSBRAND, MATTHEW	DOT DIST MTG MLG-TREAS	67.00
ZETRON INC	EQUIP MAINT-911	23,215.62
ZIEGLER INC	PARTS-/MV PARTS-SEC RDS	1,304.10
ZIMMERMAN, CALVIN	R.SQD/1ST RESP CALLS/MTGS FY24	180.00
ZIP'S AW DIRECT	BUG REMOVER/CLEANER-EMS	179.90
TOTALS		<u>514,715.47</u>