

**CHICKASAW COUNTY  
BOARD OF SUPERVISORS' MINUTES  
AUGUST 12, 2024**

The Board convened on Monday, August 12, 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, County Attorney David Laudner, EMA Coordinator Jeff Bernatz, Bob Fenske member of the media, Engineer Roman Lensing, Terry Johnson, Assessor Raymond Armel, EMS Director Joel Knutson.

Motion by Kuhn, seconded by Hackman to approve the agenda for August 12, 2024. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Suckow to approve minutes for August 5, 2024. Roll call: Ayes; Hackman, Suckow, Breitbach, Cerwinski Abstained; Kuhn. Motion carried.

Motion by Suckow, seconded by Hackman to approve minutes for August 6, 2024. Roll call: Ayes; Suckow, Hackman, Breitbach, Cerwinski Abstained; Kuhn. Motion carried.

Motion by Kuhn, seconded by Hackman to acknowledge the retirement of Dennis Richter, General Services, effective August 16, 2024. Roll call: All Ayes: Motion carried.

Discussed Health Care Spousal Exclusion Affidavit.

Public comment: Terry Johnson would like to see the 28E Agreement with Nashua as part of a Board of Supervisors agenda. County Attorney Dave Laudner presented an Ordinance V-6 that satisfies the motion on July 22, 2024 which directed the County Attorney to draw up an ordinance placing the responsibility of the cost of cleanup of any hazardous substance incident or emergency on the party who is found to be legally responsible for said incident to accompany the agreement for Northeast Iowa Response Group.

Department updates for Secondary Roads by Engineer Roman Lensing.

Discussed of Potential Pavement Maintenance Options and Budget Amendment Request for 0035 (Infrastructure Fund) and consensus of the board of supervisors to move forward.

Motion by Hackman, seconded by Suckow to authorize board chair to sign contract awarded to Croell, Inc. for Chickasaw County PCC Paving Project ARPA-2024-C019(01). Roll call: Ayes; Hackman, Suckow, Breitbach, Cerwinski. Nay; Kuhn. Motion carried.

Motion by Hackman, seconded by Breitbach to approve RESOLUTION 08-12-24-37 WHEREAS, it is necessary from time to time to acquire right of way for road and bridge construction, and WHEREAS, it is within the powers of the Board of Supervisors of Chickasaw County to acquire such necessary right of way, and WHEREAS, the Chickasaw County Board of Supervisors has determined that property values are 7.28 times the assessed valuation, NOW THEREFORE BE IT RESOLVED: That the following schedule shall constitute the policy by which Chickasaw County shall acquire right of way land, improvements thereon, and fill dirt. 1. Right of way land acquired by easement or deed shall be purchased for an amount 7.28 times the assessed valuation. 2. Fence removal/replacement costs shall be paid according to the following schedule: a. Removal by owner i. \$4.00/rod (barbed) ii. \$5.00/rod (woven) b. Placement of fence at new right of way line by owner i. \$13.50/rod (barbed) ii. \$18.00/rod (woven) c. Placement and removal of temporary electric fence by owner (for temporary construction easements and borrow areas) i. \$6.50/rod d. Corner/Brace posts used in fence placement i. \$25.00/each 3. The County shall pay all recording costs and mortgage release fees. 4. The acquisition, replacement, or relocation of buildings, shrubs, or other improvements shall be negotiated by the County and the Owner. The acquisition of fill dirt shall be negotiated on the basis of cost per cubic yard. PASSED AND APPROVED on this 12<sup>th</sup> DAY of AUGUST, 2024. /ss/ Scott Cerwinski, Chairman, Aye: Hackman, Breitbach, Kuhn, Suckow, Cerwinski. /ss/Attest: Sheila Shekleton Auditor.

Motion by Kuhn, seconded by Hackman to enter CLOSED SESSION UNDER IOWA CODE 21.5(K) REF IOWA CODE 22.7(50) TO DISCUSS UPDATED SECURITY PROCEDURES AT COUNTY OWNED PROPERTY at 9:37 AM. Roll Call; Ayes; Kuhn, Hackman, Suckow, Breitbach, Cerwinski. Motion carried.

Motion by Hackman, seconded by Breitbach to end CLOSED SESSION UNDER IOWA CODE 21.5(K) REF IOWA CODE 22.7(50) TO DISCUSS UPDATED SECURITY PROCEDURES AT COUNTY OWNED PROPERTY at 9:50 AM. Roll Call; Ayes; Hackman, Breitbach, Suckow, Kuhn, Cerwinski. Motion carried.

Motion by Hackman, seconded by Breitbach to approve BarCom not to exceed \$10,000.00 for security reasons. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Kuhn to approve the Certification of Abstract of Taxes and Tax List for 2023 Tax Assessment Collectible FY 2024-2025. Roll call: All Ayes: Motion carried.

Discussed Budget Amendment FY 2024-2025 #1.

Motion by Kuhn, seconded by Hackman to approve claims in the amount of \$161,838.02. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Suckow to approve payroll check date August 9, 2024. Roll call: All Ayes: Motion carried.

Committee Assignment

Supervisor Hackman, Aug. 6, DHHS for CSS

Supervisor Cerwinske, Aug. 8, FMC Landfill

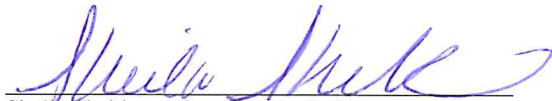
Motion by Hackman, seconded by Kuhn to adjourn at 10:38 AM. Roll call: All Ayes: Motion carried.



Scott Cerwinske, Chairperson

Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

**CHICKASAW CO.  
CLAIMS LISTING  
08/02/2024-08/15/2024**

20/20 FX LLC	BOOKING WEBCAM-SHERIFF. DATA PROC SVCS-911/ASSR	223.40
ADICTED 2 STITCHIN	PATCHES FOR UNIFORMS-SHERIFF	70.00
ADVANTAGE FS INC	PESTICIDES/DIESEL FUEL-SEC RDS	4,423.74
ALLIANT ENERGY	ELEC FOR CTY PARKS/IONIA SHOP/INTERSECTION LIGHTING-CONSV/SEC RDS	1,590.88
ALTA VISTA, CITY OF	RUT FM TRANSFER ALTA VISTA MAY-JUNE-JULY/UTLS FOR AV SHOP-SEC RDS	4,191.55
ANDERSON, WILMARCH, VAN DER MAATEN, BELAY & FRETHEIM	JULY 2024 FEES-CO ATTY	3,603.18
ANDREA KIME	JULY MLG REIMB-PUB HEALTH	20.10
ANGELL ELECTRIC INC	ELEC MAINT-CSB	943.65
ANN KNUTSON	JULY MLG REIMB-PUB HEALTH	1.34
ARROWHEAD SCIENTIFIC INC	SWAB KITS-SHERIFF	59.80
AT & T	CELL SVC-EMS	44.92
AUTO VALUE OF NEW HAMPTON	ELEC SPPLS/PARTS/FILTERS/TOOLS-SEC RDS	1,254.02
BARCO MUNICIPAL PRODUCTS INC	SIGNS-SEC RDS	99.00
BARKER COMMUNICATIONS & SECURITY LLC	LABOR TO REPLACE SECURITY CAMERA SYSTEM-CONSV	350.00
BASSETT, CITY OF	RUT FM TRANSFER BASSETT MAY-JUNE-JULY-SEC RDS	913.63
BLACK HAWK COUNTY	COURT RELATED SVCS-CLERK OF COURT	43.89
BLACK HILLS ENERGY	NAT GAS OUTSIDE SHOPS-SEC RDS	208.08
BUTLER CO REC	ELEC-CONSV/SEC RDS/LANDFILL/911 TOWERS	1,033.81
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET-MULT CTY DEPTS	1,385.71
CALEB CIVARELLI	UNIFORM REIMB-CONSV	79.92
CALHOUN-BURNS & ASSOC INC	BRIDGE INSPECTIONS AND BRIDGE ANALYSIS-SEC RDS	2,016.50
CARD SERVICES	PARTS/EQUIP/DATA PROC-EMA/911	465.68
CARDIO PARTNERS INC	AED SUPPLIES-CRTHS/HERITAGE/CSB/CONSV/SEC RDS	2,003.51
CENTURY LINK	PHONES-911	33.95
CHAD HUMPAL	REIMB VALVE BOX/FEED GATE-CONSV	92.95
CINTAS CORPORATION #762	UNIFORMS/EMP BLDG CONSUMABLES-SEC RDS	2,582.39
CJ COOPER & ASSOC INC	RANDOM DOT DRUG TESTING-SEC RDS	100.00
CLOUDCOVER USA, INC	FIREWALL ANNUAL SUBSCRIPTION-DATA PROCESSING	900.00
COLLECTION SERVICES CENTER	COURT RELATED SVCS	41.08
CONSOLIDATED ENERGY CO	AV & IONIA SHOP DIESEL FUEL-SEC RDS	2,844.75
CONTINENTAL RESEARCH CORP	CUST SPPLS-JAIL/CSB/CRTHS	397.62
COTT SYSTEMS INC	RECORD MAINT-RECORDER	7,575.00
CRESCO SHOPPER	PUBLICATION-CHAMBER	204.00
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL-CO ATTY/AUDITOR	46.47
DAVID GORMAN	REIMB FOR SOD	56.00
DAVID KRIVACHEK	CUST SPPLS-JAIL/CSB/CRTHS	225.36
DCI-SOR	2024 OFFENDER REGISTRY SYMPOSIUM TRAINING-SHERIFF	75.00
E O JOHNSON CO INC	COPIES FOR THE SHOP-SEC RDS	94.39
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ANNUAL SOFTWARE SVC AGREEMENT-ASSR	460.00
FAREWAY STORES INC	FOOD/PROVISIONS-SHERIFF	63.95
FARM & HOME PUBLISHERS	WELL REHAB PUBLICATION-ENVIRO HEALTH	146.00
FARMERS WIN COOPERATIVE	FUEL-SHERIFF/CONSV/SEC RDS	4,469.81
FAYETTE COUNTY	PAPERS SERVED-CLERK OF COURT	43.90
FIDELITY BANK & TRUST	BANK FEE FOR CHECKS-TREAS	60.04
FIVE STAR COOPERATIVE	FUEL/SEEDS/SPPLS/HARDWARE-SHERIFF/HERITAGE/CONSV/SEC RDS/EMA	10,691.59
FLOYD COUNTY SHERIFF	INMATE BOARDING-SHERIFF	1,820.00
FOX REHABILITATION SERVICES PC	PT/OT THERAPY-PUB HEALTH	7,875.00
FREDERICKSBURG, CITY OF	F'BURG SHOP UTILITIES/INTERSECTION LIGHTING-SEC RDS	85.78
GALLS PARENT HOLDINGS LLC	UNIFORMS/CAUTION TAPE-SHERIFF	477.39
GATR OF CEDAR RAPIDS INC	PARTS-SEC RDS	216.94
HAWKEYE FIRE AND SAFETY COMPANY	ANNUAL FIRE EXT INSP-CONSV/LEMC/CRTHS/HERITAGE/JAIL/EMS/EMA/SEC RDS	3,104.90
HEALTHCARE FIRST	CLIENT SURVEYS-PUB HEALTH	111.02
HEALTHCARE STRATEGIES INC	DATA PROC SOFTWARE-PUB HEALTH	1,680.00
HEARTLAND POWER COOPERATIVE	ANNUAL INTERSECTION LIGHTING-SEC RDS	120.00
HELPING SERVICES FOR NE IOWA	FY24/25 BUDGET ALLOCATION	5,000.00
HOLLY BAILEY	JULY MLG REIMB-PUB HEALTH	33.50
HOLSCHLAG, RONDA L	WELL PLUGGING-ENVIRO HEALTH	500.00
HOMETOWN PEST CONTROL	PEST CONTROL-911	30.00
INOVALON PROVIDER INC	BILLING SOFTWARE-PUB HEALTH	594.97
INRCOG	FY25 DUES-BOS	2,680.56
IONIA, CITY OF	RUT FM TRANSFER IONIA MAY/JUNE/JULY-SEC RDS	3,364.86
IOWA COUNTY CONSERVATION SYSTEM	24 FALL CONSV CONF REGISTRATION-CONSV	1,260.00
IOWA DEPARTMENT OF NATURAL RESOURCES	FY25 WATER FEE FOR AIRPORT/TWIN PONDS/SPLIT ROCK-CONSV	75.00
IOWA PRISON INDUSTRIES	SIGNS-SEC RDS. DECALS-SHERIFF	886.48
JANE COLLINS	JULY MLG REIMB-PUB HEALTH	289.44
JENDRO INC	RURAL RECYCLING/GARBAGE PICKUP-MULT CTY DEPTS	3,417.01
JERRY TANK MASONRY LLC	CONCRETE DELIVERY/LABOR FOR TPNC SHELTER-CONSV	16,777.22
JOHN DEERE FINANCIAL	SALT/WATER/SEED/HOOKS/MOUSE BAIT/CUST SPPLS-SEC RDS/GEN SVCS	192.87
JUDY PAULUS	JULY MLG REIMB-PUB HEALTH	245.22
JULIA SHEKLETON	JULY MLG REIMB-PUB HEALTH	318.25
KEYSTONE LABORATORIES INC	WELL TESTING LABS-ENVIRO HEALTH	2,186.00
KRISTIN R SCHILLER HERMAN	ATTY FEES-CLERK OF COURT	576.94
KWIK TRIP EXTENDED NETWORK	DIESEL FUEL/GAS-SEC RDS	10,140.96
KWIK TRIP INC	FUEL-HERITAGE/CSB/SHERIFF/CONSV/ENVIRO HLTH/EMS/EMA	6,418.86
L & R MANUFACTURING LLC	BLDG MAINT-JAIL	300.41
LAWLER, CITY OF	RUT FM TRANSFER LAWLER MAY/JUNE/JULY-SEC RDS	2,500.89
LAWSON PRODUCTS INC.	ELECTRICAL PARTS/SPPLS-SEC RDS	451.18
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	220.70
LINDEE ACKERMAN	WELL SHOCK-ENVIRO HEALTH	399.00
LISA WELTER	JULY MLG REIMB-PUB HEALTH	61.64
MAIL SERVICES LLC	PRINT/POSTAGE-TREAS	516.73
MASON CITY TIRE SERVICE	STOCK TIRES-SEC RDS	1,597.32
MCKESSON MEDICAL-SURGICAL	WOUND CARE SPPLS-PUB HEALTH	31.28
MEGAN LESTER	JULY MLG REIMB-PUB HEALTH	456.94
MIDAMERICAN ENERGY CO	INTERSECTION LIGHTING-SEC RDS	7.38
MIENERGY COOPERATIVE	ELEC-CONSV LOCATIONS/SEC RDS/911 TOWER	2,723.27
MISTIE DEERE	JULY MLG REIMB-PUB HEALTH	376.54
MITKO LLC	HYDRAULIC BREAKER/PARTS-SEC RDS	49,415.15
NASHUA REPORTER	ANNUAL SUBSCRIPTION-AUDITOR	42.00
NEW HAMPTON CARE CENTER, LLC	INMATE MEALS-SHERIFF	85.00
NEW HAMPTON ELECTRIC INC	GENERATOR CORD REPAIR-EMA	14.34

NEW HAMPTON MUNICIPAL UTILITIES	PH/INTERNET-CO ATTY/SHERIFF/EMS/EMA	890.26
NEW HAMPTON RED POWER	WELL PLUGGING-ENVIRO HEALTH	500.00
NEW HAMPTON TRIBUNE	PUBLICATIONS-BOS/TREAS/SEC RDS	2,126.47
NEW HAMPTON, CITY OF	ELEC/WATER/SEWER FOR NH SHOP/INTERSECTION LIGHTING-SEC RDS	769.61
NEW HORIZONS-CHAMBER	JULY TOURISM CONTRACT/POSTAGEDOMAIN RENEWAL-CHAMBER	1,217.37
NORTH IOWA BROADCASTING INC	RADIO SPOT-PUB HEALTH	25.00
NORTH WASHINGTON, CITY OF	RUT FM TRANSFER NORTH WASHINGTON MAY/JUNE/JULY-SEC RDS	2,237.73
NORTHEAST IOWA COMMUNITY ACTION CORP	GEN RELIEF ADMIN/CO RES UTLS ASSISTANCE-NEICA	599.49
ON TRACK SIGNS	REFLECTIVE VINYL FOR PLATES-911	1,000.00
PETROBLEND CORP	LUBRICANTS-SEC RS	372.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	35.33
POPP EXCAVATING INC	HERITAGE WATER MAIN PROJECT FINAL PAY	136.80
PROTIVIN, CITY OF	RUT FM TRANSFER PROTIVIN MAY/JUNE/JULY-SEC RDS	705.50
R & R WELDING INC	WELDING SPPLS-SEC RDS	116.94
RAPID PRINTERS	OFFICE CUST SPPLS/POSTAGE/PUB/EQUIP REPAIR-SEC RDS/CRTHS	3,679.52
RAY O'HERRON CO INC	UNIFORMS/HOLSTERS-SHERIFF	1,494.94
RICKS SERVICE CENTER LLC	TIRES/TUBES-CONSV	60.06
RILEY'S INC	JULY COPY FEES/TONER/SCISSORS-BOS/AUD/GEN SVCS/SHERIFF/TREAS/PUB HLTH	501.93
S & T COLLISION CENTER AND AUTO LLC	19-19 MV SVC-SHERIFF	83.51
SCHNEIDER GEOSPATIAL LLC	ANNUAL SOFTWARE SVC AGREEMENTS-ASSR	16,094.00
SCHUETH ACE HARDWARE	SPPLS/EQUIP/PARTS/HORTICULTURE-CONSV/HERITAGE/GEN SVCS/CSB	177.38
SCOTT PHARMACY INC	JULY INMATE MEDS-SHERIFF	69.27
SHELLY LAMPSON-BAST	JULY MLG REIMB-PUB HEALTH	490.44
STANTON ELECTRIC	LED BULBS-CO ATTY	268.35
SUPERIOR LUMBER INC	SUPPLIES/MATERIAL-GEN SVCS	6.23
SUPERIOR WELDING SUPPLY CO	WELDING SPPLS-SEC RDS	428.06
TAKE A SHOT LLC	PUBLIC SAFETY SPPLS-SHERIFF	100.00
TAMMY FLICK	JULY MLG REIMB-PUB HEALTH	203.68
TELECOM SERVICES OF IOWA INC	FAX SVCS/BLDG REPAIRS-CRTHS	230.00
TREWIN PUMPING SERVICE	HAUL LEACHATE OLD LANDFILL	185.00
TRUCK CENTER COMPANIES	PARTS/FILTERS-SEC RDS	1,243.52
TURKEY RIVER WINDOW CLEANING	ANNUAL CRTHS WINDOW CLEANING-GEN SVCS	1,440.00
U. S. POSTAL SERVICE	PO BOX RENT-EMA	72.00
U.S. CELLULAR CORPORATION	CELL SVC-CONSV/PUB ENVIRO HLTH/SEC RDS	1,107.76
VAN DRIEL, JUSTIN	UNIFORM REIMB-CONSV	145.98
VANGUARD APPRAISALS INC	ARCHIVE OF 2023 ASSESSMENT DATA-ASSR	2,450.00
VERIZON WIRELESS	CELL SVC-SHERIFF	983.56
VERN LAURES AUTO CENTER INC	19-8 REPAIRS/SVC-SHERIFF	1,394.57
VISA	POSTAGE/EDU/LODGING/SPPLS/MAINT-DATA PROC/ATTY/EMS/SEC RDS/ASSR	5,056.48
VISA	EDU/RADIO EQUIP/SPPLS/MEALS/POSTAGE-SHERIFF/PUB ENVIRO HLTH	1,300.91
WADDELL COUNTY LINE COATING	OUTSIDE LABOR/MISC REPAIRS-SEC RDS	40.00
WAYNE'S TRUCK EQUIP & PART INC	19-2 MV SVC-SHERIFF	129.50
WENDEL MULLER	GROUND LEASE AGREEMENT SEPT 2024	500.00
WENDY PETERS	JULY MLG REIMB-PUB HEALTH	419.42
WEX	FUEL-ASSR	59.00
WILLSON & PECHACEK PLC	LEGAL SVCS FOR GROWMARK TO PAAB-ASSR	2,810.50
WORTH COUNTY IT/ GIS	1 YR HOSTING ISICS RADIO TRAFFIC LOGGER FOR CHICKASAW CTY-911	4,800.00
ZIEGLER INC	PARTS/MAINT/LUBRICANTS/MV PARTS-SEC RDS	3,977.27
TOTAL		<u>248,644.84</u>