

**CHICKASAW COUNTY  
BOARD OF SUPERVISORS' MINUTES  
AUGUST 26, 2024**

The Board convened on Monday, August 26, 2024, at 9:00 AM with members Breitbach, Kuhn, Suckow, Hackman and Cerwinske present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Cerwinske called the meeting to order. Also present were Auditor Sheila Shekleton, County Attorney David Laudner, Bob Fenske member of the media, Joan Knoll, Engineer Roman Lensing, Fredericksburg Economic Development Corp. Brad Steege

Motion by Hackman, seconded by Suckow to approve the agenda for August 26, 2024 with the addition of Resolution 08-26-24-39 Resolution to Amend Departmental Appropriations. Roll call: Ayes; Hackman, Suckow, Breitbach, Cerwinske. Nays; Kuhn. Motion carried.

Motion by Hackman, seconded by Breitbach to approve minutes for August 19, 2024. Roll call: All Ayes: Motion carried.

Motion by Kuhn, seconded by Hackman to acknowledge the status change to inactive for Lori Hemann, part time on call jail matron, effective August 20, 2024. Roll call: All Ayes: Motion carried.

Public comment: Supervisor Hackman shared that he completed his certification requirements for the 2023-2024 Certified Iowa County Supervisor Program and received his certificate at last week's ISAC Annual Conference.

Discussed pay increase for Michelle Rosonke in the County Attorney's office and will bring more information at a later date.

Motion by Kuhn, seconded by Hackman to open public hearing for the Budget Amendment #1 for FY2024-2025 at 9:10 AM. Roll call: Ayes; Kuhn, Hackman, Breitbach, Suckow, Cerwinske. Motion carried.

Joan Knoll was concerned with what funds were being used.  
No written communications

Motion by Kuhn, seconded by Breitbach to close public hearing for the Budget Amendment #1 for FY2024-2025 at 9:22 AM. Roll call: Ayes; Kuhn, Breitbach, Suckow, Hackman, Cerwinske. Motion carried.

Motion by Hackman, seconded by Suckow to approve RESOLUTION NO. 08-26-24-39 RESOLUTION TO AMEND DEPARTMENTAL APPROPRIATIONS WHEREAS the Board of Supervisors approved a Departmental Appropriations on June 10, 2024, for all departments for the fiscal year beginning July 1<sup>st</sup>, 2024 in accordance with Section 331.434, Subsection 6, Code of Iowa, and WHEREAS, the appropriations approved on June 10, 2024, are hereby amended in accordance with the attached sheet for the following reasons and with no increase in current fiscal year taxes. PASSED, APPROVED, AND ADOPTED THIS 26<sup>th</sup> DAY OF AUGUST, 2024. /ss/ Ayes: Hackman, Suckow, Breitbach, Cerwinske. Nays: Kuhn Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

		BUDGET FY 24-25	Budget Amendment 1	TOTAL Budget FY 24-25
DEPT. NO	DEPT			
5	SHERIFF	\$ 2,381,678.00	\$ 26,748.00	\$ 2,408,426.00
20	CO ENGINEER	\$ 8,630,232.00	\$ 345,000.00	\$ 8,975,232.00
37	EMERGENCY MEDICAL SERVICES	\$ 1,015,754.00	\$ 46,805.00	\$ 1,062,559.00
51	GENERAL SERVICES	\$ 1,002,802.00	\$ 15,000.00	\$ 1,017,802.00
99	DEBT SERVICE	\$ 473,033.00	\$ 1,567.00	\$ 474,600.00
99	CHICKASAW COUNTY PIONEER CEMETERY		\$ 6,180.00	\$ 6,180.00
99	CO ECONOMIC DEVELOPMENT		\$ 20,000.00	\$ 20,000.00
99	OPIOID SETTLEMENT	\$ 50,000.00	\$ 70,000.00	\$ 120,000.00
99	BUILDING PERMANENT IMPROVEMENT	\$ -	\$ 200,000.00	\$ 200,000.00

	BUDGET FY 24-25	Budget Amendment 1	TOTAL Budget FY 24-25
SERVICE AREAS			
PUBLIC SAFETY AND LEGAL SERVICES	\$ 4,031,529.00	\$ 73,553.00	\$ 4,105,082.00
PHYSICAL HEALTH AND SOCIAL SERVICES	\$ 1,757,227.00	\$ 70,000.00	\$ 1,827,227.00
COUNTY ENVIRONMENT & EDUCATION	\$ 908,270.00	\$ 20,000.00	\$ 928,270.00
ROADS & TRANSPORTATION	\$ 8,358,511.00	\$ 345,000.00	\$ 8,703,511.00
ADMINISTRATION	\$ 2,328,710.00	\$ 15,000.00	\$ 2,343,710.00
NONPROGRAM CURRENT	\$ -	\$ 6,180.00	\$ 6,180.00
DEBT SERVICE	\$ 473,033.00	\$ 1,567.00	\$ 474,600.00
CAPITAL PROJECTS	\$ 601,721.00	\$ 200,000.00	\$ 801,721.00

Discussed Secondary Roads updates with Engineer Roman Lensing.

Motion by Breitbach, seconded by Hackman to approve purchase of GPS Equipment per Chickasaw County Purchase Policy for \$33,523.31 for Secondary Roads. Roll call: All Ayes: Motion carried.

Fredericksburg Economic Development Corp. Brad Steege discussed the progress of Leonard's Locker, grants received, and how he would like to receive Chickasaw County's economic development assistance.

Discussed policy for health insurance coverage when employee works 30 hours or more on average per week in two or more departments.

Motion by Hackman, seconded by Suckow to approve claims in the amount of \$674,749.69. . Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Breitbach to approve prior claims in the amount of \$8,708.23. . Roll call: All Ayes: Motion carried.

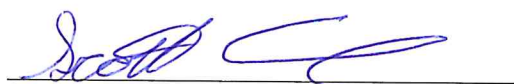
Motion by Suckow, seconded by Kuhn to approve payroll check date, August 23, 2024. . Roll call: All Ayes: Motion carried.

Motion Kuhn, seconded by Breitbach to approve Pat Halvorson as rural member of the Alta Vista Public Library Board of Trustees with a term of six years ending June 30, 2030. . Roll call: All Ayes: Motion carried.

Committee Assignment

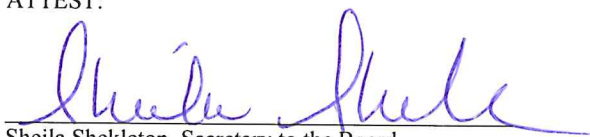
Supervisor Breitbach, Aug. 14, Floyd-Mitchell-Chickasaw Decaratorization Board

Motion by Hackman, seconded by Breitbach to adjourn at 10:08 AM. Roll call: All Ayes: Motion carried.



Scott Cerwinske, Chairperson  
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR  
'24 SEP 3 AM 10:48

# CHICKASAW CO.

## CLAIMS LISTING

08/16/2024-08/28/2024

J/20 FX LLC	SVC CONTRACT/COMP EQUIP-SHERIFF/EMS/ASSR	561.00
ACES	MONTHLY DATA SUPPORT-SHERIFF	189.00
AHLERS & COONEY, P.C.	ADMIN SVCS FOR COUNTY WINDFARM URP	1,154.00
AIRGAS, INC.	OXYGEN CYLINDER RENTAL-EMS	246.25
AMAZON CAPITAL SERVICES	TIE DOWN SYSTEM/UNIFORMS-SHERIFF	253.96
ANGELL ELECTRIC INC	LED FLOOD LIGHTS REPL-CSB	139.94
BLACK HILLS ENERGY	NAT GAS-LEMC/CSB/CRTHS/JAIL/RECY BLDG	360.62
BMC AGGREGATES LC	ROCK-SEC RDS	29,667.51
BODENSTEINER IMPLEMENT COMPANY	WEED TRIMMER REPAIR-GEN SVCS	126.37
BOUND TREE MEDICAL LLC	MED SUPPLS-EMS	1,278.09
BRUENING ROCK PRODUCTS INC	#2 CONTRACT ROCK PAYMENT-SEC RDS	563,537.55
CHICKASAW CO TREASURER	ANNUAL TAX FOR CTY FARM/GILMORE-WAPSI-CHIC CTY/SEC RDS	2,342.00
CHICKASAW COUNTY POSTAGE METER	TAX POSTAGE-TREAS	2,000.00
CINTAS CORPORATION #762	FIRST AID RESTOCKING-SEC RDS	114.96
COLLECTION SERVICES CENTER	COURT RELATED SVCS	41.08
COM-TEC LAND MOBILE RADIO	RADIO MAINT-EMS	776.16
COTT SYSTEMS INC	ONLINE INDEX BOOKS-CRTHS	960.00
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL-ASSR/AUDITOR. SALT-JAIL	119.07
DAVID KRIVACHEK	CUST SPPLS-SEC RDS	504.93
DEAN SPEICHER	AUG VA MTG-VA	25.00
ERMAN CORPORATION INC	RAILCARS BR2360 IRWIN AVE SPPLS-SEC RDS	37,670.00
FAREWAY STORES INC	BLDG CONSUMABLES/CJST SPPLS-HERITAGE	76.64
FAYETTE COUNTY	JULY INMATE BOARDING-SHERIFF	950.00
FIRE SERV TRAINING BUREAU	M.GRAVES FF2/INSTR1 CERT-EMA	100.00
FLOYD COUNTY SHERIFF	INMATE BOARDING-SHERIFF	650.00
FREDERICKSBURG, CITY OF	JULY 2024 LEACHATE-LANDFILL CONTRACT	187.50
GALLS PARENT HOLDINGS LLC	UNIFORM-SHERIFF	335.50
HAWKEYE ALARM & SIGNAL	2 STANDBY BATTERIES-JAIL	81.12
HAWKEYE FIRE AND SAFETY COMPANY	FIRE EXTINGUISHER INSPECTION-CSB	147.00
HEARTLAND INSURANCE RISK POOL	FY25 HEARTLAND PREMS	1,828.95
HIGHWAY PRODUCTS, INC	TRUCK INSERT/MAJOR EQUIP-EMA	4,648.86
HLW ENGINEERING GROUP	CONSULTING FEES FOR ENVIRO CONTRACT-LANDFILL	482.50
HOMETOWN PEST CONTROL	PEST CONTROL-CSB/CRTHS/JAIL/LEMC/HERITAGE/EMS	283.87
HUGEBACK FUNERAL SRVS INC	MEDICAL EXAMINER TRANSPORTS-2	1,450.00
INDIA WATSON	MEI SVCS/MLG-MED EXAMINER	235.72
IOWA ASSOCIATION OF BUILDING MAINTENANCE ENG	MEMBERSHIP DUES-GEN SVCS	40.00
IOWA LAW ENFORCEMENT ACADEMY	ADMIN SVCS/EVALUATION-SHERIFF	150.00
IOWA PRISON INDUSTRIES	SIGNS-SEC RDS	205.04
JEFF BERNATZ	DIST 2 MTG MEALS-EMA	28.30
JOHN DEERE FINANCIAL	BRIDGE/WELDING/GEN SPPLS/PARTS-SEC RDS	546.05
KATHRYN KUEHN	AUG VA MTG-VA	25.00
KATIE BOEHMER	AUG VA MTG-VA	25.00
KEITH ELENZ	DUES REIMB-VA	50.00
L & R MANUFACTURING LLC	HARDWARE/WELDING SPPLS-SEC RDS	136.99
LAWLER WELDING & SPRAYING	DUST CONTROL RESPRAY-SEC RDS	375.00
LAWSON PRODUCTS INC.	ELEC PARTS/SPPLS-SEC RDS	878.37
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	190.87
LIZA HEROLD	MTG MLG REIMB-SEC RDS	36.18
LOU'S LP CO.	1000 GALLON WINTER CONTRACT/NASHUA SHOP-SEC RDS	1,460.00
LS SUPPLY & RENTAL INC	GENERAL SPPLS-SEC RDS	6.12
MANTRONICS MAILING SYSTEMS, INC.	POSTAGE MACHINE INK-CRTHS	383.00
MERCY HEALTH SERVICES	RANDOM DOT DRUG TESTING-SEC RDS	30.00
MERCY ONE MEDICAL CENTER	JULY 2024 PHARMACY-EMS	194.22
MICK GAGE PLUMBING & HEATING, INC	PLUMBING MAINT-HERITAGE	597.65
MIDAMERICAN ENERGY CO	POWER @ NASHUA TOWER-911	148.99
MID-AMERICAN RESEARCH CHEMICAL CORP	CUST SPPLS-JAIL/CSB/CRTHS	356.90
MIKE MOLSTEAD MOTORS INC	MV/HEADLIGHT REPAIRS-EMS	534.90
NEW HAMPTON AUTO BODY LLC	PARTS/GEN SPPLS-SEC RDS	36.00
NEW HAMPTON, CITY OF	UTLS/ELEC/WATER/SEWER-CTY BLDGS	4,683.15
NORSOLV SYSTEMS	GEN SPPLS/POWERWASHER-SEC RDS	253.95
OMEGA MACHINE TOOL INC	PARTS-SEC RDS	116.00
ON TRACK SIGNS	MV DECAL INSTALLS-SHERIFF	455.00
RANDY NOSBISCH	AUG VA MTG-VA	25.00

RAPID PRINTERS	OFFICE SPPLS/PRINTING/TONER-AUDITOR/TREAS/VA	1,377.23
RILEY'S INC	OFFICE EQUIP/SPPLS/COPY FEES/TONER-MULT DEPTS	1,721.63
SCHUETH ACE HARDWARE	BLDG MAINT SPPLS/CUST SPPLS-EMS/GEN SVCS	169.20
SHEILA SHEKLETON	POSTAGE REIMB-S.SHEKLETON	9.68
SHORT ELLIOTT HENDRICKSON INC	ENG SVCS FOR HERITAGE WATERMAIN PROJECT	345.19
TORREY KENWORTHY	AFFIDAVIT/ELECTION ENVELOPES-ELECTIONS	1,698.20
TIM SHANK	T.SHANK BOOTS REIMB-EMS	109.99
TYLER TECHNOLOGIES INC	EQUIP MAINT-DATA PROCESSING	3,325.00
U. S. POSTAL SERVICE	ANNUAL PO BOX RENT-VA	72.00
VISA	CC CHARGES/POSTAGE-VA	15.85
VOGEL TRAFFIC	PAVEMENT MARKINGS-SEC RDS	4,889.18
WAYNE'S TRUCK EQUIP & PART INC	MV REPAIRS-SHERIFF/SEC RDS	343.00
WINDSTREAM CORPORATION	PH SVC-911	278.48
ZIP'S AW DIRECT	MV BUG REMOVER/UNIFORMS-EMS	353.14
<b>TOTALS</b>		<u><u>680,200.60</u></u>