

**CHICKASAW COUNTY  
BOARD OF SUPERVISORS' MINUTES  
NOVEMBER 4, 2024**

The Board convened on Monday, November 4, 2024, at 9:01 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 the media, Assessor Raymond Armel, Engineer Roman Lensing.

Motion by Hackman, seconded by Suckow to approve the agenda for November 4, 2024. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow to approve minutes for October 28, 2024. Roll call: Ayes: Hackman, Suckow, Breitbach, Kuhn. Abstained: Cerwinski. Motion carried.

Discussed compensation paid to a county supervisor when serving as member of a 28E entity and the supervisor was going to donate \$606.05 that was received.

Public comment. Supervisor Hackman shared that the Toys for Tots would like to use the Heritage Center for storage again this year. Also, that Restore Independent Mobility (non-profit organization) who help put power of mobility under the people that need it for their own independence and wellbeing would like to store some units at the Heritage Center.

Assessor Armel shared that he has completed the updated descriptions for Homeland Energy to be included in Chickasaw County's TIF.

Secondary Roads updates by Engineer Lensing.

Motion by Hackman, seconded by Breitbach to approve the Iowa Department of Transportation Federal-aid Agreement for a County Highway Bridge Program Project (Project No.: BRS-C019(118)--60-19). Roll call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Hackman to approve extending Employee Benefit System (EBS) Flex submission period from September 15, 2024 to November 30, 2024 and authorize chair's signature. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Kuhn to approve claims in the amount of \$51,700.56. Roll call: All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve prior bills in the amount of \$4,854.58. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Breitbach to approve payroll check date November 1, 2024. Roll call: All Ayes. Motion carried.

Committee Assignment:

Supervisor Suckow, October 31, 2024- Northeast Iowa Workforce

Supervisor Cerwinski, October 28, 2024- Pathways

Motion by Suckow, seconded by Hackman to adjourn at 9:38 AM. Roll call: All Ayes. Motion carried.

  
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Scott Cerwinski, Chairperson

Board of Supervisors

ATTEST:

  
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Sheila Shekleton, Secretary to the Board

# CHICKASAW CO.

## CLAIMS LISTING

10/25/2024-11/07/2024

)/20 FX LLC	SERVICE FEE/SOFTWARE UPDATE-CRTHS/EMS/ASSR	3,423.00
ACES	DATA SUPPORT-SHERIFF	189.00
ADDICTED 2 STITCHIN	UNIFORMS BADGE REPL FOR MULT DEPUTIES-SHERIFF	344.00
AHLERS & COONEY, P.C.	WIND FARM URP/HR SVCS-CTY DEPTS	3,773.50
AIRGAS, INC.	OXYGEN CYLINDERS-EMS	370.35
ALLIANT ENERGY	ELEC-CONSV/SEC RDS	403.49
ALTA VISTA, CITY OF	RUT FM TRANSFER AV AUG-SEPT-OCT/AV SHOP UTLS-SEC RDS	4,065.18
AMAZON CAPITAL SERVICES	EKWALL & KILCHER UNIFORMS-SHERIFF	205.15
AUTO VALUE OF NEW HAMPTON	MINI LAMP-GEN SVCS	7.99
BARKER COMMUNICATIONS & SECURITY LLC	BLDG MAINT-LEMC/CSB/EMS	11,695.00
BASSETT, CITY OF	RUT FM TRANSFER TOWN AUG/SEPT/OCT-SEC RDS	887.18
BAXTER HEALTHCARE CORP	MED SPPLS-EMS	474.00
BOUND TREE MEDICAL LLC	MED SPPLS-EMS	443.41
BRAD SCHMIDT	UNIFORM REIMB-EMS	42.49
BUTLER CO REC	LP/ELEC-CONSV	542.69
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET-MULT DEPTS/LAWLER & NASHUA TOWER	1,034.45
CARD SERVICES	FOOD/LODGING/CONF REG/ANTENNA-EMA	991.71
CHAD HUMPAL	TRIM/WORK SHOE REIMB-CONSV	267.89
CINTAS CORPORATION #762	FIRST AID RESTOCK/UNIFORMS/CUST SPPLS-SEC RDS	3,057.04
CJ COOPER & ASSOC INC	2025 ANNUAL ADMIN FEES & CLEARINGHOUSE-SEC RDS	475.00
COLLECTION SERVICES CENTER	COURT RELATED SERVICES	41.08
CONTINENTAL RESEARCH CORP	LUBRICANTS/CUST SPPLS-HERITAGE/CRTHS/SEC RDS	865.20
CROELL INC	CONCRETE @ SPLIT ROCK-CONSV	619.00
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL-ATTY/AUDITOR/TREAS/SEC RDS/ASSR	219.58
DAVID KRIVACHEK	CUST SPPLS-HERITAGE	133.73
DIAMOND MOWERS INC	SKID STEER-CONSV	28,971.00
DUANE NIE	UNIFORM REIMB-EMS	87.98
E O JOHNSON CO INC	SHOP COPIES-SEC RDS	90.48
ELAN FINANCIAL SERVICES	PESTICIDE CERT-CONSV	30.00
EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	WATER ANALYSIS-CONSV	153.50
FAREWAY STORES INC	POP MACHINE INVENTORY-CRTHS	42.50
FARMERS WIN COOPERATIVE	FUEL-SHERIFF/CONSV	834.56
FIVE STAR COOPERATIVE	FUEL-SHERIFF/EMS	1,416.03
GOLDSTAR PRODUCTS INC	ASPHALT MATERIALS-SEC RDS	698.45
GROVHAC INC	GENERATOR COMPRESSOR ASSY-CONSV	1,037.34
HOEY, KEITH	K.HOEY MLG/LODGING REIMB-ASSR	532.88
HOMETOWN PEST CONTROL	PEST CONTROL-EMA	30.00
INDIA WATSON	MEI SVCS	225.00
IONIA, CITY OF	RUT FM TRANSFER IONIA-SEC RDS	3,267.42
IOWA COMMUNICATIONS NETWORK	INTERNET SVCS-911	226.00
IOWA COUNTY CONSERVATION SYSTEM	WINTERFEST 2025 CONF REG-CONSV	260.00
IOWA DEPARTMENT OF TRANSPORTATION	CONCRETE PRODUCT MATERIALS-SEC RD	604.00
IOWA PRISON INDUSTRIES	SIGNS-SEC RDS	205.04
JEFF BERNATZ	MEALS-EMA	64.27
JENDRO INC	RURAL RECY/GARBAGE PICKUP-MULT DEPTS	3,406.71
JEREMY MCGRATH	STABILIZER BLOCKS FOR COMMAND TRAILER-EMA	50.00
KWIK TRIP INC	FUEL-SHERIFF/CONSV/EMS	4,179.82
LAWLER, CITY OF	RUT FM TRANSFER TOWN AUG/SEPT/OCT-SEC RDS	2,428.47
LAWSON PRODUCTS INC.	ELEC PARTS/WELDING SPPLS-SEC RDS	2,457.11
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	190.87
LS SUPPLY & RENTAL INC	CONCRETE PRODUCTS/MATERIALS/SPPLS-CONSV	244.25
MACQUEEN EQUIPMENT LLC	SAFETY ITEMS-EMS	850.15
MAIL SERVICES LLC	PRINT/POSTAGE-TREAS	476.75
MERCY ONE MEDICAL CENTER	SEP 2024 PHARM-EMS	60.24
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET-ATTY/EMA/EMS	391.02
NEW HAMPTON, CITY OF	UTLS-EMS	267.50
NORTH WASHINGTON, CITY OF	RUT FM TRANSFER TOWN AUG/SEPT/OCT-SEC RDS	2,172.93
ON TRACK SIGNS	POLY METAL FOR AQUARIUM WALL-CONSV	2,400.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	101.53
PROTIVIN, CITY OF	RUT FM TRANSFER TOWN AUG/SEPT/OCT-SEC RDS	685.07
QUILL LLC	OFFICE SPPLS-SHERIFF	60.17
RAPID PRINTERS	OFFICE SPPLS-CONSV/TREAS	277.33
RAY ARMEL	R.ARMEL MLG REIMB-ASSR	230.48
RILEY'S INC	OFFICE EQUIP/TONER/COPY FEES-ELECTIONS/SHERIFF/AUD/ASSR/GEN SVCS	1,958.89
SCHUETH ACE HARDWARE	EQUIPMENT/PARTS/SPPLS-ELECTIONS/GEN SVCS	30.53
TELEFLEX LLC	MED SPPLS-EMS	1,150.00
TREWIN PUMPING SERVICE	PUMP VAULT TOILETS-CONSV	1,600.00
U.S. CELLULAR CORPORATION	CELL SVC-EMA/CONSV	322.83

VANGUARD PUBLISHING CO LLC  
VERN LAURES AUTO CENTER INC  
WAYNE'S TRUCK EQUIP & PART INC  
WEAVER, LESTER Z  
WEB COMMERCE PARTNERS INC.  
WILLSON & PECHACEK PLC  
WINDSTREAM CORPORATION  
WINDSTREAM HOLDINGS, INC  
ZIP'S AW DIRECT  
ZIP'S OUTFITTERS

GENERAL ELECTION PUBLICATION-ELECTIONS	384.19
MV MAINT-EMA/SHERIFF	360.06
MV MAINT-EMA/EMS	1,456.22
PURCHASE ROW-SEC RDS	998.30
LABELS-ELECTIONS	175.13
LEGAL SVCS-ASSR	9,682.55
PH SVC-911	278.48
PH SVC-911	199.88
PARTS-SEC RDS	41.69
C.ROSENDAHL UNIFORM-EMS	51.42
<b>TOTALS</b>	<b>112,968.13</b>

ED-CHICKASAW CO. AUDITOR  
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