

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
DECEMBER 2, 2024**

The Board convened on Monday, December 2, 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, Attorney David Laudner, Bob Fenske member of the media, Terry Johnson, Veterans Affairs Administrator Keith Elenz, Public Health Director Lisa Welter, EMA Director Jeff Bernatz, Recorder Shirley Troyna

Motion by Suckow, seconded by Hackman to approve the agenda for December 2, 2024. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Kuhn to approve minutes for November 25, 2024. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded by Breitbach to approve an amended Special Class C Retail Alcohol License for a 12-month term for Von's Place LLC. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Suckow RESOLUTION NO. 12-2-24-49

BE IT RESOLVED by the Board of Supervisors of Chickasaw County, Iowa, in accordance with Iowa Code §433.9, §434.22, §437.10 and §438.15, that it is hereby ordered that the lengths of the mileage of the several railroads, telephone, telegraph, electric and gas companies in Chickasaw County, Iowa and the assessed value and taxable value thereof, be fixed according to the following schedule and the County Auditor is hereby ordered to spread the same upon the tax books of said County for the year 2024, payable in the fiscal year 2025/2026.

Utility Company	Miles	Assessed Valuations	Taxable Valuations
Allamakee-Clayton Electric COOP		17,315	3,450
Butler County REC		6,329,845	914,507
City of Fredericksburg - Transmission Line		3,036	0
Corn Belt Power Coop - Cooperative		1,845,212	513,062
Heartland Power Coop - Cooperative		1,079,207	136,888
Interstate Power & Light - Electric		10,420,060	1,504,125
Iowater Power Corporation - Electric		454,428	109,963
ITC Midwest LLC - Transmission Line		17,599,097	1,121,039
Mid American Energy - Electric		6,107,626	1,794,047
Mienergy Cooperative - Cooperative		6,460,620	908,394
New Hampton Munc. Light - Transmission Line		1,840	397
Reicks View Renewables LLC - Electric		465,224	29,949
TOTAL ELECTRIC COMPANIES		50,783,510	7,035,821
Basin Electric Power Coop - Gas		0	10,908
Black Hills Energy Corp. - Gas		1,597,211	233,019
Corn Belt Power Co-Op - Gas		0	47,716
Homeland Energy Solutions, LLC - Gas		1,203,420	12,033,427
Interstate Power & Light - Gas		0	6,326,643
Mid American Energy - Gas		499,829	107,496
Western Minnesota Munc. Gas		0	1,484
TOTAL GAS AND PIPELINE COMPANIES		3,300,460	18,760,693
Cedar River RR	7.01	347,089.1770	2,433,095.13
D M & E FKA IC & E	26.33	317,776.6835	8,367,060.08
TOTAL RAILROADS		33.34	664,865.8605
TOTAL		664,865.8605	10,800,155.21

Dairyland Power-Cooperative	6,623,568.04
Kinder Morgan Cochin- Pipeline	16,642,978.30
Northern Natural-Pipeline	1,384,140.31
Northern Natural-Pipeline	26,070,434.45
TOTAL Cooperative & Pipeline	50,721,121.10
Chickasaw County Total	61,521,276.31

PASSED AND APPROVED on this 2nd DAY of DECEMBER, 2024. /ss/ Scott Cerwinski, Chairman, Aye: Hackman, Suckow, Breitbach, Cerwinski. Abstained: Kuhn. /ss/Attest: Sheila Shekleton Auditor.

Public Comment: Attorney David Laudner shared that the Nashua Dam deed is completed. Supervisor Hackman had some questions with the Urban Renewal Plan hearing December 9, 2024.

Motion by Breitbach, seconded by Hackman to approve Angell Electric bill for \$418.50 for work done on Veterans Affairs'garage at the Heritage to be paid out of the Heritage budget. Roll call: All Ayes. Motion carried.

Discussed the updated Chickasaw County, Iowa Vehicle Operations Policy and would like to see a finished product next week.

Motion by Kuhn, seconded Breitbach approve the Emergency Management Commission to modify the Community Services Building with some updated TVs and electronics. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded Breitbach approve the Emergency Management Commission to modify the Law/Emergency Management Commission (LEMC) Building with an antenna outside the building. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded by Breitbach to acknowledge the rate increase from \$25.75 to \$26.78 for Derek Lechtenberg, Environmental Health Specialist-Board of Health, effective November 28, 2024. Roll call: All Ayes. Motion carried.

Discussed Safety Coordinator and wages. No action was taken.

Budget work session

Motion by Kuhn, seconded by Hackman to approve payroll check dated November 29, 2024. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Breitbach to approve claims in the amount of \$146,397.97. Roll call: All Ayes. Motion carried.

Motion by Suckow, seconded by Hackman to approve prior bills in the amount of \$2,860.42. Roll call: All Ayes. Motion carried.

Committee Assignments:

Supervisor Hackman-November 27-CSS

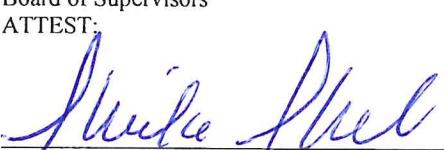
Supervisor Cerwinski-November 25-Pathways

Supervisor Breitbach-November 25-Northeast Iowa Community Action

Motion by Hackman, seconded by Suckow to adjourn at 10:07 AM Roll call: All Ayes. Motion carried.


 Scott Cerwinski, Chairperson
 Board of Supervisors

ATTEST:


 Sheila Shekleton, Secretary to the Board

CHICKASAW CO.

CLAIMS LISTING

11/22/2024-12/05/2024

/20 FX LLC	400 HR SVC BLOCK FEE/ANNUAL CONTRACT-DATA PROC/ASSR	3,150.00
ACES	DATA SUPPORT-SHERIFF	189.00
AHLERS & COONEY, P.C.	PROF SVCS/WIND FARM URP/HOMELAND ENERGY TIF-COUNTY	2,966.00
ALLIANT ENERGY	ELEC-CONSV/SEC RDS	174.75
ANGELL ELECTRIC INC	ELEC MAINT/REPAIR-CRTHS/HERITAGE	504.70
ARNOLD MOTOR SUPPLY LLP	PARTS-SEC RDS	731.98
ATCO INTERNATIONAL	CUST SPPLS-JAIL/CSB/CRTHS	104.87
BODENSTEINER IMPLEMENT COMPANY	PARTS/FILTERS/LUBRICANTS-SEC RDS	463.23
BOUND TREE MEDICAL LLC	MED SPPLS-EMS	14.00
BRENNAN CONSTRUCTION CO INC	BROS-SWAPOC019(119)--SE-19 ODESSA BRIDGE-SEC RDS	1,650.00
BUILDERS FIRSTSOURCE	BRIDGE CONSTRUCTION MATERIALS-SEC RDS	1,408.00
BUTLER CO REC	ELEC-CONSV/SEC RDS	706.32
BUTLER-BREMER MUTUAL TELEPHONE CO.	PH/INTERNET/TOWER FIBER-MULT CTY DEPTS	1,175.31
CALEB CIVARELLI	BOOT REIMB-CONSV	118.96
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENG 2024 INSPECTION-SEC RDS	7,474.25
CHAD HUMPAL	UNIFORM REIMB-CONSV	62.93
CHICKASAW CO SHERIFF	NOV COURT FUNDS-SHERIFF	1,146.13
CHICKASAW COUNTY AUDITOR	2024 PLATBOOK-CO ATTY	26.00
CHRISTIE DOOR CO	REPAIR OVERHEAD DOOR NH SHOP-SEC RDS	318.50
CINTAS CORPORATION	CUST SPPLS/UNIFORMS/SHOP & BLDG COMSUMABLES-SEC RDS	2,481.43
COLLECTION SERVICES CENTER	COURT RELATED SVCS	41.08
CULLIGAN WATER CONDITIONING	WATER/RENTAL-AUDITOR/ATTY/TREAS/SEC RDS/ASSR	164.08
D & M ASPHALT SERVICES INC	AV HMA RESURFACING-SEC RDS	900.00
DAVID KRIVACHEK	SNOW PUSHERS-GEN SVCS	177.00
DAVID LAUDNER	11.20.24 MLG REIMB-ATTY	159.46
DENNOM BOECKMANN	COURT REPORTER FEE-CLERK OF COURT	9.00
DON'S TRUCK SALES INC	STOCK PARTS-SEC RDS	631.16
EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	WATER TESTING-CONSV	50.00
FAIRHURST, MARK	TOOLS-SEC RDS	76.98
FAREWELL STORES INC	POP MACHINE-CRTHS	60.72
FARM & HOME PUBLISHERS	2024 PLATBOOKS (20)-AUDITOR	520.00
VE STAR COOPERATIVE	SPPLS/FUEL-GEN SVCS/EMS	455.30
RIS, RACHEL	11.20.24 POST AUDIT	97.50
REDERICKSBURG, CITY OF	F'BURG SHOP UTLS/INTERSECTION LIGHTING-SEC RDS	103.76
GARDINER + CO PC	PREP/ANNUAL FINANCIAL REPORT-COUNTY	4,750.00
GERLEMAN, DIANNE	11.20.24 POST AUDIT	97.50
GOLDSTAR PRODUCTS INC	ASPHALT MATERIALS-SEC RDS	692.35
IAAO	MEMB DUES-ASSR	240.00
IAWA DEPT OF PUBLIC SAFETY	FY25 QTRLY INVOICE-SHERIFF	1,405.50
IAWA STATE UNIVERSITY	ARCGIS TRAINING REG-ASSR	600.00
IAWA STATE UNIVERSITY IOWA LTAP	HMA LEVEL 1 RECERTIFICATION R.LENSING-SEC RDS	120.00
IAWA WEED COMMISSIONERS ASSOC	HUMPAL/CIAVARELLI/VANDRIEL 2025 INVASIVE SPECIES CONF REG-CONSV	681.00
ISAC	JAN 2025 CONF REG-AUDITOR	225.00
JACOB HACKMAN	HEARTLAND SEMINAR MLG REIMB-BOS	103.18
JENDRO INC	GARBAGE PICKUP-CONSV/SEC RDS	346.00
JOSH MARTIN LUMBER LLC	BRIDGE MAINT MATERIALS-SEC RDS	381.50
L & R MANUFACTURING LLC	SHELTER BRACKETS-CONSV	1,123.80
LARKIN, DENISE	11.20.24 POST AUDIT	97.50
LAWSON PRODUCTS INC.	ELEC PARTS/SPPLS-SEC RDS	931.02
LEAF CAPITAL FUNDING LLC	COPIER LEASE CANON 305MXT SEC RD	284.71
LECHTENBERG, LOUANN	11.20.24 POST AUDIT	76.34
MERCY HEALTH SERVICES	RANDOM DOT DRUG TESTING-SEC RDS	120.00
MERCY ONE MEDICAL CENTER	OCT 2024 PHARM-EMS	218.72
MICK GAGE PLUMBING & HEATING, INC	PLUMBING/FURNACE MAINT-CRTHS/CSB	896.49
MOHAWK ELECTRIC	ELEC MAINT-HERITAGE	384.00
NATIONAL ASSOCIATION OF COUNTIES	2025 COUNTY MEMBERSHIP DUES	450.00
NEW HAMPTON MUNICIPAL UTILITIES	PH/INTERNET-ATTY/EMS/EMA	391.02
NEW HAMPTON, CITY OF	UTLS-EMS	253.00
NORTH IOWA JUVENILE DETENTION SERVICES	CO RES TRANSPORT-CLERK OF COURT	104.02
NORTHEAST IOWA COMMUNITY ACTION CORP	OCT 2024 GENERAL RELIEF-NEICA	862.89
OMEGA MACHINE TOOL INC	PARTS-SEC RDS	2,880.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	101.53
POWER PLAN	PARTS-SEC RDS	1,010.35
R & R WELDING INC	BRIDGE CONSTRUCTION MATERIALS/PARTS-SEC RDS	371.19
RAPID PRINTERS	OFFICE SPPLS/EVIDENCE SPPLS-TREAS/SHERIFF/SEC RDS/ASSR	223.29
RASMUSSEN, THERESA	11.20.24 POST AUDIT	97.50
RILEY'S INC	CUST/OFFICE SPPLS/EQUIP REPAIR/TONER-GEN SVCS/SHERIFF/AUD/TREAS	787.12
RIVER CITY PAVING	AV HMA RESURFACING PROJECT-SEC RDS	98,252.00
SAM RASMUSSEN	11.20.24 POST AUDIT	37.50

SCHNEIDER GEOSPATIAL LLC	QUARTERLY HOSTING SVCS. BEACON PUBLIC SITE-ASSR	3,765.00
SCHUETH ACE HARDWARE	EQUIP/CUST SPPLS/MATERIALS/POLICE SPPLS-GEN SVCS/JAIL/SHERIFF/CONSV	310.78
SEILER INSTRUMENT	MAGNETIC LOCATOR-SEC RDS	1,074.60
SHEILA SHEKLETON	LODGING/MLG REIMB-AUDITOR	367.32
SNAP ON TOOLS	TOOLS-SEC RDS	277.30
S. CELLULAR CORPORATION	CELL PH/DATA-EMA	289.97
VANDER HAAGS INC	TAG/PUSHER AXLE WHEELS-SEC RDS	3,000.00
VANGUARD PUBLISHING CO LLC	SNOW EMERGENCY NOTICE-SEC RDS	19.50
VISA	ENG SPPLS/MV PARTS/PPE/CUST & GEN SPPLS-SEC RDS	3,572.77
WARREN COUNTY SHERIFFS OFFICE	COURT RELATED SVCS-CLERK OF COURT	56.80
WAYNE'S TRUCK EQUIP & PART INC	19-6 MV MAINT/TIRE SVC-SHERIFF/CONSV	1,180.48
WILLSON & PECHACEK PLC	LEAGAL SVCS-ASSR	3,212.00
WINDSTREAM CORPORATION	911 PHONES-911	278.48
WINDSTREAM HOLDINGS, INC	PH SVC-911	199.88
ZIP'S AW DIRECT	BOMBER & RAIN JACKET-SHERIFF	152.98
ZIPSE, MARGE	11.20.24 POST AUDIT	98.84
TOTALS		<u>165,765.12</u>