CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES January 27, 2025

The Board convened on Monday, January 27, 2025, at 9:02 AM with members Breitbach, Suckow, Carter, Cerwinske and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, Terry Johnson, Bob Fenske, member of media, Stanton Electric Chuck Stanton, Soil Conservation Adam Kleiss, Tyler Underwood, Kim Leichtman, Pathways Vicki Mueller and Teresa King, Big 4 Fair Dwight Kolthoff and Nancy Hillsheim, ISU Extension Makaela Kime and Amanda Tupper, Veterans Affair Administrator Keith Elenz and Katy Kuehn, Secondary Roads Engineer Roman Lensing and Ranae Carey, Sheriff Ryan Shawver, and Conservation Director Chad Humpal

Motion by Suckow, seconded by Cerwinske to approve the agenda for January 27, 2025. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve the meeting minutes from January 20, 2025. Roll Call: All Ayes. Motion carried.

Discussed repair plans for the water damage at the Heritage Center and bids for the repair need to be back February 3, 2025.

Motion by Cerwinske, seconded by Suckow to approve purchase of 25 election poll books (laptops) from 20/20 Fx for an estimate of \$26,400.00 per purchase policy for the Auditor/Election Department. Roll Call: All Ayes. Motion carried.

No public comment.

Discussed with Pathways Executive Director Vicki Mueller and Teresa King about the Opioid Fund and Pathways updates.

Discussed FY 25-26 budget request for Soil and Water Conservation with Adam Kliess, Tyler Underwood, and Kim Leichtman.

Discussed FY 25-26 budget request for County Youth Programs with Iowa State University Extension and Outreach Coordinators Makaela Kime and Amanda Tupper.

Discussed FY 25-26 budget request for the Big 4 Fair with Board Members Dwight Kolthoff and Nancy Hillsheim.

Discussed county wide tracking softwares for all vehicles with Secondary Roads Ranae Carey.

Discussed FY 25-26 budget with Veterans Affairs Administrator Keith Elenz and Board Member Katy Kuehn.

Discussed Kawasaki loaner program through Bodensteiner Motorsports with Sheriff Ryan Shawver.

Motion by Suckow, seconded by Cerwinske to approve low quote from IIIowa Culvert & Supply in the amount of \$80,262.60 for Chickasaw County corrugated metal pipe culverts per purchase policy for Secondary Roads. Roll Call: All Ayes. Motion carried.

Discussed Secondary Roads updates with Engineer Roman Lensing.

Consensus of the Board of Supervisors to direct the Auditor to email department heads about budget amendment #2.

Recessed: 10:46 AM Resumed: 10:51 AM

Motion by Cerwinske, seconded by Suckow to approve payroll check dated January 24, 2025. Roll Call: All Ayes. Motion carried.

Motion by Cerwinske, seconded by Carter to approve prior claims in the amount of \$7,707.21. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve claims in the amount of \$83,066.39. Roll Call: All Ayes. Motion carried.

Budget work session: Rural Service Basic Capital Projects Chickasaw County Betterment Budget requests COMMITTEE ASSIGNMENT: Supervisor Suckow, email- Iowa Governmental Health Care Plan Board (IGHCP) Supervisor Hackman, January 22- CSS Supervisor Cerwinske, January 23, Heartland Insurance Risk Pool 28-E Agreement Representative

Motion by Cerwinske, seconded by Suckow to adjourn at 12:18 PM. Roll Call: All Ayes. Motion carried.

tal ALC Jącob Hackman, Chairperson Board of Supervisors ATTEST: 1 4

Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR 25 FEB 3 PM12:53

/20 FX LLC

ACES AHLERS & COONEY, P.C. AIRGAS, INC. ALLIANT ENERGY ALTA VISTA, CITY OF AMAZON CAPITAL SERVICES ATCO INTERNATIONAL AUTO VALUE OF NEW HAMPTON BASSETT, CITY OF **BIG FOOT ENTERPRISE BLACK HAWK COUNTY BLACK HILLS ENERGY** BOB BARKER COMPANY INC BODENSTEINER IMPLEMENT COMPANY **BOUND TREE MEDICAL LLC** CARLSON SOFTWARE INC CHEMSEARCH CJ COOPER & ASSOC INC COLLECTION SERVICES CENTER CULLIGAN WATER CONDITIONING **PROSHIELD FIRE & SECURITY** DAVID KRIVACHEK **DEAN SPEICHER** DUBUQUE COUNTY AUDITOR FAIRHURST, MARK FREDERICKSBURG, CITY OF GALLS PARENT HOLDINGS LLC REFNWOOD CLEANING SYSTEMS **OWN PEST CONTROL** á HOWARD COUNTY ENGINEER INDIA WATSON IONIA, CITY OF IOWA DEPARTMENT OF TRANSPORTATION **IOWA DNR** IOWA LAW ENFORCEMENT ACADEMY ISAC JACOB HACKMAN JOHN DEERE FINANCIAL KATHRYN KUEHN **KATIE BOEHMER KEITH ELENZ** KIRK NOSBISCH LAWLER, CITY OF LAWSON PRODUCTS INC. LEAF CAPITAL FUNDING LLC MASON CITY TIRE SERVICE MASTER BURN MATTHEW YSBRAND MERCY ONE MEDICAL CENTER MICK GAGE PLUMBING & HEATING, INC MIDAMERICAN ENERGY CO MID-STATES ORGANIZED CRIME INFORMATION CENTER MIENERGY COOPERATIVE MOTOROLA SOLUTIONS INC **NE DISTRICT ISAA** NEW HAMPTON, CITY OF **DRTH WASHINGTON, CITY OF** PROTIVIN, CITY OF **R & R WELDING INC** RANDY NOSBISCH **RAPID PRINTERS**

CHICKASAW CO. CLAIMS LISTING

1/17/2025-1/30/2025

1/1//2023-1/30/2023	
COMP HARDWARE/SVC CONTRACT-CTY WIDE/BOS/CONSV/ASSR	2,667.00
MONTHLY DATA SVCS-SHERIFF	189.00
WIND FARM URP	280.00
OX CYL RENTAL-EMS	218.82
INTERSECTION LIGHTING-SEC RDS	37.64
RUT FM TRANSFER AV NOV/DEC/JAN-SEC RDS	3,753.94
ICE SCRAPERS/HARD DRIVES/UNIFORMS-SHERIFF	867.82
MR CLEAN-HERITAGE	106.36
BATTERIES/PARTS/EQUIP/SPPLS-HERITAGE/SEC RDS	1,293.19
RUT FM TRANSFER BASSET NOV/DEC/JAN-SEC RDS	832.64
PARTS-SEC RDS	65.00
FY24 CRT ADMIN OFFICE SPACE-CLERK OF COURT	790.66
NAT GAS-EMS	173.10
DEODORANT/SOAP/TOOTHPASTE/TOOTHBRUSH FOR INMATES-SHERIFF	189.48
EQUIP MAINT-GEN SVCS	801.64
MED SPPLS-EMS	867.27
SOFTWARE RENEWAL-SEC RDS	4,152.50
CUST SPPLS-GEN SVCS	244.45
CLEARINGHOUSE DOT/RANDOM DRUG TESTS-SEC RDS	500.00
COURT RELATED SVCS	41.08
WATER/COOLER RENTAL-ASSR/AUDITOR	94.01
ANNUAL ALARM INSPECTION-HERITAGE	450.00
CUST SPPLS-JAIL/CSB/CRTHS	69.99
VA COMM MTG-VA	25.00
FY24 CRT ADMIN OFFICE SPACE-CLERK OF COURT	168.54
ELEC PARTS/SPPLS-SEC RDS	16.99
DEC24 LEACHATE-LANDFILL CONTRACT	187.50
UNIFORM-SHERIFF	34.99
PARTS-HERITAGE	225.70
PEST CONTROL-EMA/HERITAGE	48.26
1/3RD COST OF REPAIR MOVAC-SEC RDS	1,124.18
MEI SVCS-MED EXAMINER	261.40
RUT FM TRANSFER IONIA NOV/DEC/JAN-SEC RDS	3,066.59
PCC LEVEL 1 CERT & DOT TTCP COURSE B.SCHMITT-SEC RDS	780.00
(2) STORM WATER DISCHARGE-SEC RDS	350.00
TRAINING-SHERIFF	1,375.00
CONF REG-RECORDER/TREAS/AUDITOR/BOS	1,030.00
MLG/LODGING-BOS	512.96
MINOR EQUIP-GEN SVCS	44.96
VA COMM MTG-VA	25.00
VA COMM MTG-VA	25.00
GRANT FOR COFFEE CLUB CHRISTMAS ITEMS/TABLE CHAIR RENTAL-VA	495.33
TILE REIMBURSEMENT-SEC RDS	1,000.00
SHOP ELEC/RUT FM TRANSFER LAWLER NOV/DEC/JAN-SEC RDS	2,340.76
ELEC PARTS/SPPLS-SEC RDS	1,481.11
COPIER LEASE-SEC RDS	190.87
STOCK TIRES-SEC RDS	3,048.30
FURNACE OIL NH SHOP-SEC RDS	19.75
NOTARY REIMB-TREAS	30.00
DEC 2024 PHARM-EMS	298.87
FLUSH VALVE/TANK GASKET-HERITAGE	30.10
POWER @ NASHUA TOWER/INTERSECTION LIGHTING-911/SEC RDS	160.28
2025 MEMBERSHIP-SHERIFF	100.00
SAUDE SHOP ELEC/INTERSECTION LIGHTING-SEC RDS	235.08
RADIO FOR #33-2008 PETERBILT-SEC RDS	2,713.66
2025 DUES-ASSR	350.00
UTLS-MULT CTY DEPTS	3,072.44
RUT FM TRANSFER NW NOV/DEC/JAN-SEC RDS	2,039.37
RUT FM TRANSFER PROTIVIN NOV/DEC/JAN-SEC RDS	642.96
PARTS/OUTSIDE REPAIRS-SEC RDS	188.30
VA COMM MTG-VA	25.00
OFFICE SPPLS/EQUIP/VA GRANT EXPENSE-VA/AUD/SHERIFF/BOS/TREAS/ASSR	839.49
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RICH KOTTKE	VA COMM MTG-VA	25.00	
RILEY'S INC	OFFICE SPPLS/TONER/CUST SPPLS-JAIL/CSB/GEN SVCS/BOS/AUD/VA/EMS	794.05	
SCHUETH ACE HARDWARE	CUST.POLICE.ELEC SPPLS/PARTS/RADIO COMM-JAIL/SHERIFF/GEN SVCS/911	132.19	
SCHWICKERATH, TONI	MEALS/MLG REIMB-ASSR	264.01	
SHEILA SHEKLETON	MLG/LODGING REIMB-AUDITOR	514.36	
YLINE SALT SOLUTIONS	WINTER SALT CONTRACT-SEC RDS	24,034.50	
SNAP ON TOOLS	TOOLS-SEC RDS	900.00	
STANTON ELECTRIC	OUTSIDE REPAIRS BRINE TANK-SEC RDS	580.45	
SUPERIOR LUMBER INC	LUMBER-GEN SVCS	11.30	
SUPERIOR WELDING SUPPLY CO	WELDING SPPLS-SEC RDS	35.00	
TRAVIS SUCKOW	MLG/LODGING REIMB-BOS	459.96	
U.S. CELLULAR CORPORATION	CELL SVC-EMA	0.30	
VERN LAURES AUTO CENTER INC	TRANSPORT CAR/19-9 MV MAINT-SHERIFF	2,929.71	
WAYNE'S TRUCK EQUIP & PART INC	TIRES/MV MAINT/PARTS/OUTSIDE REPAIRS-SHERIFF/SEC RDS/EMA	6,169.73	
WBC MECHANICAL INC	SERVICE OIL BURNER NH SHOP-SEC RDS	676.00	
WENDEL MULLER	FEB25 NASHUA TOWER GROUND LEASE	500.00	
WILLSON & PECHACEK PLC	COURT RELATED SVCS-ASSR	5,305.00	
WINDSTREAM HOLDINGS, INC	PH SVC-911	199.88	
ZIP'S AW DIRECT	B.EDSON UNIFORM/CUSTOMIZATION-SHERIFF	34.34	
TOTALS		90,855.11	