

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
FEBRUARY 10, 2025**

The Board convened on Monday, February 10, 2025, at 9:00 AM with members Breitbach, Carter, Cerwinski and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Absent: Suckow. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, Attorney David Laudner, Bob Fenske, member of media, Kathy Shekleton, EMS Director Joel Knutson

Motion by Carter, seconded by Breitbach to approve the agenda for February 10, 2025 with changes: Moving 9:10 AM, 9:40 AM, 10:15 AM, 10:30, and 11:00 AM to Tuesday Meeting, February 11, 2025. Roll Call: Ayes: Carter, Breitbach, Cerwinski, Hackman. Absent: Suckow. Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve the meeting minutes from February 3, 2025 and February 4, 2025. Roll Call: Ayes: Cerwinski, Breitbach, Carter, Hackman. Absent: Suckow. Motion carried.

Discussed bids and estimate from Heartland Insurance Company for repair plans for water damage at the Heritage Center. No action taken and additional agenda will be posted to go through the bids on Tuesday, February 11, 2025.

No public comment.

Motion by Breitbach, seconded by Carter to approve installing emergency lights in the courthouse and approve Angell Electric's bid of \$873.63 for installation. Roll Call: Ayes: Breitbach, Carter, Cerwinski, Hackman. Absent: Suckow. Motion carried.

Discussed compensation for Stapleton Township Clerk and Township Trustees and no action was taken.

Motion by Cerwinski, seconded by Breitbach to approve and authorize chair's signature on a Memorandum of Understanding with Mobile Architecture for Communications Handling (MACH) for vehicle tracking for the EMS. Roll Call: Ayes: Cerwinski, Breitbach, Carter, Hackman. Absent: Suckow. Motion carried.

Discussed budget amendment #2 for FY24-25.

Budget work session.

Motion by Cerwinski, seconded by Breitbach to approve payroll check date February 7, 2025. Roll Call: Ayes: Cerwinski, Breitbach, Carter, Hackman. Absent: Suckow. Motion carried.

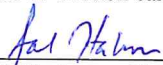
Motion by Breitbach, seconded by Carter to approve prior bills in the amount of \$104.88. Roll Call: Ayes: Breitbach, Carter, Cerwinski, Hackman. Absent: Suckow. Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve claims in the amount of \$160,331.76. Roll Call: Ayes: Cerwinski, Breitbach, Carter, Hackman. Absent: Suckow. Motion carried.

COMMITTEE ASSIGNMENT:

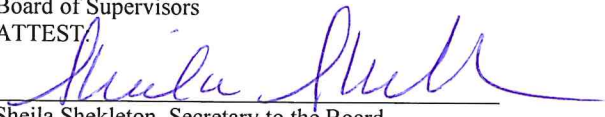
Supervisor Breitbach, January 27, First Judicial District Department of Correctional Services

Motion by Carter, seconded by Breitbach to adjourn at 9:41 AM. Roll Call: Ayes: Carter, Breitbach, Cerwinski, Hackman. Absent: Suckow. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST



Sheila Shekleton, Secretary to the Board

**CHICKASAW CO.
CLAIMS LISTING
1/31/2025-2/13/2025**

0/20 FX LLC	SVC BLOCK FEES/COMP HARDWARE/REPAIR-ASSR/911/EMS/SHERIFF/CONSV	5,764.70
VANTAGE FS INC	BRUSHING CHEMICALS-SEC RDS	219.70
AHLERS & COONEY, P.C.	HR SVCS-COUNTY DEPTS	1,800.00
ALLIANT ENERGY	ELEC-CONSV/SEC RDS IONIA SHOP	149.80
ALTA VISTA, CITY OF	AV SHOP UTLS-SEC RDS	98.49
AMAZON CAPITAL SERVICES	MOUSE & KEYBOARD/EVIDENCE ROOM GUN RACK-SHERIFF	529.93
AT&T MOBILITY	PH SVC-EMS	44.96
BARBARA J. BANTZ	TRANSCRIPT FEES-CLERK OF COURT	147.00
BIG FOOT ENTERPRISE	STOCK PARTS-SEC RDS	57.51
BLACK HILLS ENERGY	NAT GAS OUTSIDE SHOPS-SEC RDS	2,775.96
BODENSTEINER IMPLEMENT COMPANY	PARTS/STOCK PARTS-SEC RDS	36.50
BOUND TREE MEDICAL LLC	BLANKETS/IV SOLUTIONS/TUBING-EMS	1,416.38
BRUENING ROCK PRODUCTS INC	WINTER SAND CONTRACT-SEC RDS	8,388.90
BUTLER CO REC	ELEC-CONSV/OLD LANDFILL/911	622.89
BUTLER-BREMER MUTUAL TELEPHONE CO.	PH/INTERNET-MULT CTY DEPTS	1,266.99
C. H. MCGUINESS CO. INC.	STEAM TRAP REPAIRS @ CRTHS-GEN SVCS	3,464.98
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENG BRIDGE RATINGS-SEC RDS	8,387.00
CARD SERVICES	OFFICE SPPLS/RADIO EQUIP/MV/EDU/LODGING-EMA/911	1,272.38
CASSIE KILCHER	C.KILCHER MLG REIMB-SHERIFF	226.80
CCDA	2025 DUES-CONSV	100.00
CHAD HUMPAL	MEAL REIMB-CONSV	34.08
CHICKASAW CO RECORDER	2 CANOE REGISTRATION-CONSV	41.30
CHICKASAW CO SHERIFF	JAN25 COURT FUNDS/POSTAGE REIMB-SHERIFF	1,031.41
CINTAS CORPORATION #762	FIRST AID RESTOCK/UNIFORMS/CUST SPPLS-SEC RDS	2,529.51
COLLECTION SERVICES CENTER	COURT RELATED SVCS	41.08
CONSOLIDATED ENERGY CO	DIESEL FUEL NH/POWER WASHER-SEC RDS	227.23
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL-ATTY/AUDITOR/TREAS/SEC RDS	161.57
DAVID KRIVACHEK	CUST SPPLS-JAIL/CSB/CRTHS	240.00
DEB ROSONKE	SHOES REIMB-HERITAGE	149.95
DONALD W KOSHATKA	TRACKLOADER REPAIRS-CONSV	666.80
DON'S TRUCK SALES INC	PARTS/STOCK PARTS-SEC RDS	2,825.38
DOUGLAS KIEL	PRTS/LABOR FOR HOSE REEL BRAKE-EMS	384.35
E O JOHNSON CO INC	COPY OVERAGES FROM CONTRACT-SEC RDS	128.16
ELAN FINANCIAL SERVICES	LODGING/SAFETY ITEMS/FUEL-CONSV	890.31
ERIC M BARKER	TV MOUNT/INSTALL-EMS	390.00
EROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	WATER TESTING-CONSV	53.50
REWAY STORES INC	POP MACHINE/WATER-CRTHS/HERITAGE	90.35
FARMERS WIN COOPERATIVE	FUEL/DIESEL-SHERIFF/CONSV/SEC RDS	2,639.74
FARMLAND HARDWARE	GENERAL SPPLS-SEC RDS	10.99
FASTENAL COMPANY	HARDWARE-SEC RDS	182.62
FIVE STAR COOPERATIVE	FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS	6,763.91
FLOYD-MITCHELL-CHICKASAW SOLID WASTE MGT AGENCY	DISPOSAL OF PAINTS/CORROSIVES/PESTICIDES-CONSV	549.00
FREDERICKSBURG, CITY OF	FBURG SHOP UTLS/INTERSECTION LIGHT-SEC RDS	106.79
HLW GROUP LLC	OLD LANDFILL PROF SVCS	3,791.54
HOMETOWN PEST CONTROL	PEST CONTROL-CSB/CRTHS/JAIL/LEMC/HERITAGE/EMS	283.87
IACME	DUES (4)-MED EXAMINER	400.00
IDALS-STATE APIARY PROGRAM	BEEHIVE MAINT-CONSV	200.00
ILLOWA CULVERT & SUPPLY CO	STOCK CULVERTS-SEC RDS	31,117.80
INDIA WATSON	MEI SVC-MED EXAMINER	243.20
IOWA ASSOC. OF NATURALISTS	2025 SPRING IAN WORKSHOP-CONSV	76.00
IOWA COMMUNICATIONS NETWORK	CIRCUIT SVCS-911	226.00
IOWA COUNTY RECORDER'S ASSOCIATION	2025 SUMMER SCHOOL-RECORDER	200.00
ISAC	TRAINING-CONSV/ASSR	310.00
ISACA DISTRICT 2 AUDITORS	2025 DUES-AUDITOR	20.00
JENDRO INC	GARBAGE PICKUP-CSB/CRTHS/JAIL/LEMC/HERI/CONSV/SEC RDS/RURAL	3,200.71
JOHN DEERE FINANCIAL	WALL PLATE/SEALANT/BOLTS-CONSV	11.02
KWIK TRIP EXTENDED NETWORK	FUEL/DIESEL-SEC RDS	4,217.78
KWIK TRIP INC	FUEL-CONSV/SHERIFF/HERITAGE/JAIL/EMS/EMA	5,041.42
L & R MANUFACTURING LLC	PARTS-SEC RDS	809.41
LAWSON PRODUCTS INC.	ELEC PARTS/SPPLS-SEC RDS	1,327.71
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	165.30
LESSIN SUPPLY COMPANY	BRIDGE MAINT SPPLS/HARDWARE/PARTS-SEC RDS	232.77
MAIL SERVICES LLC	PRINT/POSTAGE-TREAS	469.64
MAILING SERVICES INC	POSTAGE-BOS	5,100.00
MARV & ZIPS REPAIR INC	STOCK PARTS-SEC RDS	13.50
MASTER BURN	OUTSIDE REPAIRS @ NH SHOP-SEC RDS	921.50
MATT CRAYNE	MEAL REIMB-CONSV	46.94
MIENERGY COOPERATIVE	ELEC-CONSV/SEC RDS/911	848.50
MIKE MOLSTEAD MOTORS INC	PARTS-SEC RDS	271.64
MITKO LLC	HARDWARE/PARTS/FILTERS-SEC RDS	1,468.42
PA MOTOR PARTS	BOXED CAPSULES-GEN SVCS	4.29
SHUA REPORTER	PUBLICATIONS-BOS	1,237.59
NATIONAL TACTICAL OFFICERS ASSOCIATION	SOAR TRAINING (3)-SHERIFF	2,103.00
N-EAR INC	DISPATCH HEADSETS-SHERIFF	1,549.90
NEW HAMPTON AUTO BODY LLC	MV REPAIR DEDUCTIBLE-CONSV	500.00
NEW HAMPTON CARE CENTER, LLC	INMATE MEALS (11)-SHERIFF	110.00

NEW HAMPTON MUNICIPAL UTILITIES	PH/INTERNET-ATTY/SHERIFF/EMS/EMA	933.46
NEW HAMPTON TRIBUNE	PUBLICATIONS-BOS/TREAS/EMA/911	2,044.57
NEW HAMPTON, CITY OF	NH SHOP UTLS/INTR LIGHTING-SEC RDS	862.81
NEW HORIZONS-CHAMBER	JAN25 TOURISM CONTRACT-CHAMBER	1,100.00
NICC BUSINESS & COMM SOLUTIONS	NICC TRAINING-EMA	91.00
NORTH IOWA JUVENILE DETENTION SERVICES	TRANSPORT CO RES-SHERIFF	234.05
OMEGA MACHINE TOOL INC	OUTSIDE REPAIR-SEC RDS	295.00
ON TRACK SIGNS	SIGN MATERIAL-CONSV	1,182.50
PATRICE A SCHILLING/ADDICTED 2 STITCHIN	19-10 REPLACE PATCHES-SHERIFF	94.00
PETROBLEND CORP	EQUIP CONSUM/LUBRICANTS-SEC RDS	8,233.70
PLUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	35.33
PRICHARD LAW OFFICE, PC	CRT APPT ATTY/ANNUAL REPORT-CLERK OF COURT	977.00
R & R WELDING INC	PULL OUT TRAY PCS/TRUCK 252-EMA	22.43
RAPID PRINTERS	PUB/OFFICE EQUIP/CUST SPPLS-CONSV/SHERIFF/TREAS/HERI/S.RDS/ASSR	1,031.54
RAUSCH BROTHERS TRUCKING OF IONIA LLC	ROCK/SAND-CONSV	6,474.70
RELX INC	WEBSITE INFO SVC-ATTY	1,320.00
RILEY'S INC	TONER/CUST SPPLS/COPY FEES/OFFICE SPPLS-JAIL/CSB/CRTHS/TREAS/ASSR	975.57
S & T COLLISION CENTER AND AUTO LLC	19-5 MV MAINT-SHERIFF	85.30
SADLER POWER TRAIN INC	PARTS-SEC RDS	1,522.88
SCHEELS	YOUTH ARROWS-CONSV	299.50
SCHLUETTER BODY SHOP & TOWING	19-4 MV REPAIR-SHERIFF	324.60
SCHNEIDER GEOSPATIAL LLC	QTRLY HOSTING SVCS-ASSR	3,765.00
SCHUETH ACE HARDWARE	CUST ELEC SPPLS/EQUIP/PARTS/BLDG MAINT-CONSV/HERI/CRTHS/EMS/S.RDS	411.00
SCOTT CERWINSKE	ISAC/HIRP/HEARLAND MLG REIMB-BOS	1,034.06
SKYLINE SALT SOLUTIONS	WINTER SALT CONTRACT SEC RD	10,454.63
SUPERIOR WELDING SUPPLY CO	WELDING SPPLS-SEC RDS	252.37
TRUCK CENTER COMPANIES	PARTS/TOOLS-SEC RDS	1,263.64
U.S. CELLULAR CORPORATION	PH SVC-CONSV/SEC RDS/EMA	794.68
VERIZON WIRELESS	DATA FOR SHERIFF VEHICLES DEC/JAN-SHERIFF	2,127.96
VERN LAURES AUTO CENTER INC	19-9 MV REPAIR-SHERIFF	8,402.62
VISA	DATA PROC/COPIES/ELEC PARTS/LODGING-ATTY/IT/SEC RDS/ASSR	8,154.48
VISA	FUEL/MEALS/EDU/LODGING/DUES/POLICE SPPLS-SHERIFF	2,941.51
WAYNE'S TRUCK EQUIP & PART INC	TIRE REPAIR-CONSV	42.99
WENDEL MULLER	MARCH 2025 GROUND LEASE AGREEMENT	500.00
WEX	FUEL-ASSR	139.83
WINDSTREAM CORPORATION	PH SVC-911	278.48
TOTALS		<u>192,131.54</u>