

**CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
FEBRUARY 24, 2025**

The Board convened on Monday, February 24, 2025, at 9:03 AM with members Breitbach, Carter, Cerwinske, Suckow 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, Attorney David Laudner, Bob Fenske, member of media, Terry Johnson, Conservation Director Chad Humpal, Sheriff Ryan Shawver, Custodian Dave Gorman, Treasurer Shirley Troyna, EMS Director Joel Knutson, Public Health Board member Jeremy McGrath, EMA/911 Director Jeff Bernatz, Engineer Roman Lensing, Public Health Director Lisa Welter, Veterans Affairs Administer Keith Elenz, Deputy Treasurer Amy Roeder

Motion by Suckow, seconded by Cerwinske to approve the agenda for February 24, 2025 and the additional agenda. Roll Call: All Ayes: Motion carried.

Motion by Carter, seconded by Breitbach to approve minutes for meeting on February 18, 2025. Roll Call: All Ayes: Motion carried.

No public comment.

Motion by Cerwinske, seconded by Suckow to direct County Attorney to look at the Resolution 03-09-20-21 Township Trustee and Clerk Compensation to see if changes are needed. Roll Call: All Ayes: Motion carried.

Discussed Pathways proposal for school-based programming and media using the opioid settlement.

Motion by Breitbach, seconded by Cerwinske to approve and authorize chair's signature on the agreed upon procedures engagement of Chickasaw County EMS Ground Emergency Medical Transportation (GEMT) Medicaid cost report for the period ended June 30, 2024 pending PCC. Roll Call: All Ayes: Motion carried.

Discussed EMS updates with Director Joel Knutson.

Discussed repair for the water damage at Heritage Center and consensus of the Board of Supervisor to approve Zach Prouty to work on the stripping and waxing the floors.

Discussed possibly going out for bids for Heritage Center's kitchen equipment.

Motion by Suckow, seconded by Cerwinske to approve payroll checks dated February 21, 2024. . Roll Call: All Ayes: Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve prior claims in the amount of \$8,279.17. . Roll Call: All Ayes: Motion carried.

Motion by Carter, seconded by Breitbach to approve claims in the amount of \$141,584.00. . Roll Call: All Ayes: Motion carried.

Committee Assignment:

Supervisor Breitbach, February 19, Floyd-Mitchell-Chickasaw Decatoratorization Board

Supervisor Hackman, February 20, CSS

Recessed: 10:22 AM

Convened: 10:31 AM

Budget work session

Consensus of the Board of Supervisor to have Auditor decrease staff by one, Treasurer decrease staff by one, Sheriff decrease staff by one, and Public Health decrease staff by one and a half effective July 1, 2025.

Motion by Suckow, seconded by Cerwinske to adjourn at 12:23 PM. Roll Call: All Ayes. Motion carried.

FILED-CHICKASAW CO. AUDITOR

'25 MAR 3 10:41 AM

Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:

Sheila Shekleton, Secretary to the Board

CHICKASAW CO.

CLAIMS LISTING

2/14-2025-2/27/2025

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| 20 FX LLC | 25 ELECTION POLLBOOKS/SETUP/HARDWARE/SPPLS-SHERIFF/ELECTIONS | 30,465.02 |
| AIRGAS, INC. | OXYGEN CYLINDERS-EMS | 216.18 |
| ALLIANT ENERGY | INTERSECTION LIGHTING-SEC RDS | 37.53 |
| AMAZON CAPITAL SERVICES | LAB & WOUND CARE SPPLS/POLICE & TASK FORCE SPPLS-PUB HLTH/SHERIFF | 630.00 |
| ANDREA KIME | JAN MLG REIMB-PUB HLTH | 11.20 |
| ANN KNUTSON | JAN MLG REIMB-PUB HLTH | 13.30 |
| AUTO VALUE OF NEW HAMPTON | PARTS/FILTERS/TOOLS-SEC RDS | 1,747.42 |
| AUXIANT | EMS OVERPAYMENT REIMB | 322.00 |
| AXON ENTERPRISE INC | TASER/SHERIFF BATTERY PACKS-SHERIFF | 895.40 |
| BEAR CREEK ARCHEOLOGY INC | HISTORICAL BRIDGE/ENGINEER SVCS-SEC RDS | 1,500.00 |
| BIG FOOT ENTERPRISE | STOCK PARTS-SEC RDS | 373.62 |
| BLACK HILLS ENERGY | NAT GAS/LEMC/CSB/CRTHS/JAIL/HERITAGE/EMS | 5,577.42 |
| BLACKHAWK AUTOMATIC SPRINKLERS, INC | HERITAGE QTRLY FIRE SPRINKLER INSPECTION | 255.00 |
| BRUENING ROCK PRODUCTS INC | WINTER SAND CONTRACT-SEC RDS | 1,715.68 |
| BUTLER-BREMER MUTUAL TELEPHONE CO. | PH SVC-PUB HLTH | 123.47 |
| CENTURY LINK | PH SVC-911 | 33.95 |
| CHICKASAW CO TREASURER | 24 ACCIDENT INVESTIGATIONS / ENG | 1,616.40 |
| CHICKASAW COUNTY POSTAGE METER | POSTAGE MACHINE-GEN SVCS/AUDITOR/ASSR | 8,000.00 |
| CIRCLE K COMMUNICATIONS INC | STOCK PARTS-SEC RDS | 30.35 |
| CONTINENTAL RESEARCH CORP | CUST SPPLS-HERITAGE/JAIL/CRTHS | 279.46 |
| COX, TROY | EMS PAYMENT REIMB | 1,500.00 |
| CULLIGAN WATER CONDITIONING | SOFTENER SALT/WATER/COOLER RENTAL-JAIL/SEC RDS/ASSR | 177.19 |
| DASH MEDICAL GLOVES INC | EXAM GLOVES-SHERIFF | 148.50 |
| DAVID KRIVACHEK | DISINFECTANT-JAIL | 200.00 |
| DEAN SPEICHER | VA COMM MEETING 2.12.25 | 25.00 |
| DEREK LECHTENBERG | MTG/EDU MLG REIMB-ENVIRO HLTH | 267.40 |
| DIAMOND MOWERS INC | PARTS/MINOR MV PARTS-SEC RDS | 7,552.12 |
| DONALD'S TRUCK SALES INC | PARTS/MINOR MV PARTS-SEC RDS | 1,826.86 |
| DONALD'S TRUCK SALES INC | MNTC/PARTS - EMS | 72.38 |
| DONALD'S TRUCK SALES INC | CRTHS POP MACHINE/JAIL SPPLS/FOOD-GEN SVCS/SHERIFF | 178.43 |
| DONALD'S TRUCK SALES INC | HARDWARE-SEC RDS | 312.06 |
| DONALD'S TRUCK SALES INC | GRIT/FUEL-CRTHS/GEN SVCS | 156.51 |
| DONALD'S TRUCK SALES INC | BOARDING INMATES (4) JAN 2025-SHERIFF | 2,275.00 |
| DONALD'S TRUCK SALES INC | PARTS-SEC RDS | 171.50 |
| DONALD'S TRUCK SALES INC | PT/OT THERAPY-PUB HLTH | 12,705.00 |
| DONALD'S TRUCK SALES INC | REPAIRS NH SHOP-SEC RDS | 457.97 |
| DONALD'S TRUCK SALES INC | LEACHATE FEES JAN '25 | 192.50 |
| DONALD'S TRUCK SALES INC | LABOR TO INSTALL WINDSHIELD-SEC RDS | 289.00 |
| DONALD'S TRUCK SALES INC | EMS EDUCATION DAY | 250.00 |
| DONALD'S TRUCK SALES INC | CLIENT SURVEYS-PUB HLTH | 116.57 |
| DONALD'S TRUCK SALES INC | DATA PROC SOFTWARE-PUB HLTH | 1,680.00 |
| DONALD'S TRUCK SALES INC | STOCK CULVERTS-SEC RDS | 38,521.60 |
| DONALD'S TRUCK SALES INC | BILLING SOFTWARE-PUB HLTH | 594.97 |
| DONALD'S TRUCK SALES INC | 2025 RESEARCH/EDUCATION DUES-RECORDER | 250.00 |
| DONALD'S TRUCK SALES INC | DISPATCH/ONLINE JAIL SCHOOL-SHERIFF | 500.00 |
| DONALD'S TRUCK SALES INC | CONF DUES-BOS/ASSR | 310.00 |
| DONALD'S TRUCK SALES INC | MLG REIMB-PUB HLTH | 314.30 |
| DONALD'S TRUCK SALES INC | SOFTENER SALT/HARDWARE/PARTS/TOOLS/ELEC SPPLS-GEN SVCS/SEC RDS | 1,124.77 |
| DONALD'S TRUCK SALES INC | MLG REIMB-PUB HLTH | 391.30 |
| DONALD'S TRUCK SALES INC | MLG REIMB-PUB HLTH | 304.50 |
| DONALD'S TRUCK SALES INC | VA COMM MTG 2.12.25 | 25.00 |
| DONALD'S TRUCK SALES INC | VA COMM MTG 2.12.25 | 25.00 |
| DONALD'S TRUCK SALES INC | CUPCAKES AND DONUTS FOR COFFEE CLUB/MLG REIMB-VA | 80.79 |
| DONALD'S TRUCK SALES INC | LAB FEES FOR WELL WATER TESTING-ENVIRO HLTH | 498.50 |
| DONALD'S TRUCK SALES INC | FUEL-ENVIRO HLTH | 67.54 |
| DONALD'S TRUCK SALES INC | INTERPRETER-PUB HLTH STATE GRANT | 54.60 |
| DONALD'S TRUCK SALES INC | ELEC PARTS/SPPLS-SEC RDS | 3,380.79 |
| DONALD'S TRUCK SALES INC | COPIER LEASE-SEC RDS | 190.87 |
| DONALD'S TRUCK SALES INC | MLG REIMB-PUB HLTH | 126.00 |
| DONALD'S TRUCK SALES INC | IMM.GRANT NEEDLES/WOUND CARE SPPLS-PUB HLTH | 1,069.20 |
| DONALD'S TRUCK SALES INC | MLG REIMB-PUB HLTH | 583.80 |
| DONALD'S TRUCK SALES INC | RANDOM DRUG & ALCOHOL TEST-SEC RDS | 95.00 |

LED-CHICKASAW CO. AUDITOR
25 FEB 27 PM 04:42

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| MICK GAGE PLUMBING & HEATING, INC | ANNUAL BOILER MAINT/PLUMBING REPAIRS-HERITAGE/CSB | 1,421.92 |
| MIDAMERICAN ENERGY CO | POWER @ NASHUA TOWER/INTERSECTION LIGHTING-911/SEC RDS | 140.45 |
| MID-AMERICAN RESEARCH CHEMICAL CORP | DISINFECTANT-CRTHS/HERITAGE | 236.14 |
| MISTIE DEERE | MLG REIMB-PUB HLTH | 438.90 |
| MPH INDUSTRIES INC | 19-1 RADAR KIT-SHERIFF | 2,604.76 |
| NEW HAMPTON AUTO BODY LLC | STOCK PARTS-SEC RDS | 27.00 |
| NEW HAMPTON TRIBUNE | PUBLICATIONS/SUBSCRIPTIONS/ADS-ENVIRO HLTH/PUB HLTH/CLERK CRT/SEC RDS | 719.90 |
| NEW HAMPTON, CITY OF | UTLS-MULT CTY DEPTS | 2,670.80 |
| NORTH IOWA BROADCASTING INC | STATE GRANT RADIO INTERVIEW-PUB HLTH | 25.00 |
| NORTHEAST IOWA COMMUNITY ACTION CORP | JAN25 GENERAL RELIEF-NEICA | 611.25 |
| ON TRACK SIGNS | NAME/DATE PLATES/SIGNAGE-SHERIFF/SEC RDS | 135.50 |
| PHYSICIAN'S CLAIMS COMPANY | NOV/DEC24 AMBULANCE BILLING-EMS | 7,625.28 |
| R & R WELDING INC | BRIDGE MAINT/WELDING SPPLS/PARTS-SEC RDS | 902.90 |
| RANDY NOSBISCH | VA COMM MTG-VA | 25.00 |
| RAPID PRINTERS | WINDOW ENVELOPES/NOTECARDS-EMS/ASSR | 537.00 |
| RAY ARMEL | MLG, MEAL REIMB ISAC LDRSHIP CONF/DEPT OF REV REIMB | 253.36 |
| RILEY'S INC | COPY FEES/CUST SPPLS/TONER-PUB HLTH/BOS/VA/HERI/JAIL/CRTHS | 332.90 |
| RYAN BOND | GRANT/PRIVATE WELL SHOCK-ENVIRO HLTH | 400.00 |
| SAVE RITE MEDICAL | WOUND CARE SPPLS-PUB HLTH | 222.96 |
| SCHUETH ACE HARDWARE | ICE MELT/PARTS/EQUIP/CUST SPPLS/HANDTOOLS-MULT CTY DEPTS | 240.50 |
| SCHUMACHER ELEVATOR COMPANY | ANNUAL ELEVATOR MAINT-CRTHS | 1,746.00 |
| SECTOR LLC | SEAT COVER FOR SPARE TRUCK-SHERIFF | 250.00 |
| SECTOR LLC | TECH UPGRADE FOR PUB SAFETY VEHICLE-SHERIFF | 5,979.50 |
| SHELLY LAMPSON-BAST | MLG REIMB-PUB HLTH | 496.30 |
| STANTON ELECTRIC | ELEC UPGRADE IN EVIDENCE ROOM-SHERIFF | 3,200.00 |
| TALON GRIPS INC | GEN5 BACKSTRAPS-SHERIFF | 50.97 |
| TAMMY FLICK | MLG REIMB-PUB HLTH | 200.90 |
| TRAVIS SUCKOW | MTG MLG / LDG REIMB DES MOINES-BOS | 753.20 |
| TREWIN PUMPING SERVICE | JAN '25 HAUL LEACHATE OLD LANDFILL | 200.00 |
| U.S. CELLULAR CORPORATION | CELL PH/TABLETS/EMERGENCY PREP GRANT-PUB & ENVIRO HLTH | 653.13 |
| ULTIMATE TRAINING MUNITIONS | TRAINING ROUNDS-SHERIFF | 790.73 |
| VERN LAURES AUTO CENTER INC | 19-6/TRANSPORT CAR MAINT-SHERIFF | 552.24 |
| VISA | LODGING/EDU/BILLING SOFTWARE/DUES-PUB/ENVIRO HLTH | 1,231.68 |
| WENDY PETERS | MLG REIMB-PUB HLTH | 576.10 |
| WILLSON & PECHACEK PLC | COURT RELATED SVCS-ASSR | 2,525.00 |
| ZIEGLER INC | PARTS/MV PARTS/FILTERS-SEC RDS | 2,587.49 |
| TOTALS | | <u>174,270.68</u> |