CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES March 24, 2025

The Board convened on Monday, March 24, 2025, at 9:30 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, Kathy Shekleton, Paul Brandenburg, Pete Zeien, Dixie Zeien, Engineer Roman Lensing, Treasurer Matt Ysbrand, Deputy Driver License Brenda Schnoebelen, Public Health Director Lisa Welter, Environmental Health Specialist Derek Lechtenberg, EMS Director Joel Knutson

Supervisor Hackman ask for a moment of silence for Brock Schmidt, EMS EMT, who passed away, March 22, 2025.

Motion by Suckow, seconded by Carter to approve the agenda for March 24, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Cerwinske to approve the minutes for March 17, 2025 meeting. Roll Call: All Ayes: Motion carried.

No public comment.

Motion by Cerwinske, seconded by Suckow to approve contract with Pathways using Opioid Funds and authorize chair's signature. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Cerwinske to update the General Relief Director for Chickasaw County as Martin Amdt. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Breitbach to approve Gardiner+Company invoice for \$24,960.00 an advance on audit on financial Statements for the year ended June 30, 2024. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Cerwinske to appoint member Damion Baltes to fill a vacancy to Magistrate Appointing Commission term which expires December 31, 2026. Roll Call: All Ayes: Motion carried.

Motion by Cerwinske, seconded by Suckow to approve prior claims in the amount of \$7,067.00. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinske to approve payroll check date March 21, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Suckow to approve claims in the amount of \$103,274.55. Roll Call: All Ayes: Motion carried.

Budget work session

Went over EMS budget

Consensus of the Board to give permission to spend \$50,000.00 out of ARPA under hired services, transfer \$75,000 to General Basic from Landfill fund, \$75,000 to Rural Services from Landfill, permission to spend \$35,000.00 from the Betterment fund for parks

Discussed and reviewed separation letter.

10:00 AM Opened sealed bids for Chickasaw County Limestone Resurfacing Project M-2025-01.

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Division	Division 1		Division 2		Division 3		Division 4	
Tons		28,360	24,370		25,860		23,270	
Name of Vendor	\$/Ton	Amount	\$/Ton	Amount	\$/Ton	Amount	\$/Ton	Amount
BRP	16.069	\$455,716.84	16.399	\$399,643.63	16.399	\$424,078.14	16.399	\$381,604.73
ВМС	16.41	\$465,387.60	16.77	\$408,684.90	18.10	\$468,066.00	17.93	\$417,231.10

Secondary Roads updates by Engineer Roman Lensing.

Motion by Suckow, seconded by Breitbach to recommend the Construction Permit for Aquamarinebrook LLC section 34 of Washington Township as per the recommendation of the Environmental Health Specialist. Roll Call: All Ayes. Motion carried.

Public Health and Environmental Health updates by Director Lisa Welter.

Discussed performance review for Director Joel Knutson per EMS contract.

EMS updates by Director Joel Knutson.

Committee assignments

Supervisor Carter, March 19, F-M-C Community Empowerment Board/ F-M-C Early Child of Iowa

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

Supervisor Hackman, March 18 and March 20, CSS

Supervisor Cerwinske, March 20, INRCOG Regional Transit, Iowa Northland Regional Council of Governments, Iowa Northland Regional Transportation Authority Policy Board

Motion by Breitbach, seconded by Suckow to adjourn at 11:33 AM. Roll Call: All Ayes. Motion carried.

Jacob Hackman, Chairperson

Board of Supervisors ATTEST:

Sheila Shekleton, Secretary to the Board

CHICKASAW CO. **CLAIMS LISTING** 03/14/2025 - 03/26/2025

	03/14/2023 - 03/20/2023	
20/20 FX LLC	SERVICE BLOCK HOURS- ASSESSOR	660,00
AHLERS & COONEY, P.C.	HR SRVS /CHICK.CO WIND FARM URP	2,089.50
AIRGAS, INC. ALLIED GLASS LLC	MEDICAL SUPPLIES- EMS	199.98
AMAZON CAPITAL SERVICES	GLASS FOR NORTH INSIDE DOOR- CRTH	410.00
ANDREA KIME	POLICE SUPPLIES- SHERIFF FEB25 MLG REIMB-PUB HLTH	957.45
ANN KNUTSON	FEB25 MLG REIMB-PUB HLTH	14.70
AT&T MOBILITY	TELEPHONE/FAX/INTERNET - EMS	21.70 44.96
AUTO VALUE OF NEW HAMPTON	REPAIR & MAINT. PARTS - SEC RD	2,678.50
AXON ENTERPRISE INC	PS TRAINING EQUIPMENT - SHERIFF	446.00
BENJAMIN SCHMITT	MILEAGE REIMBURSEMENT - SEC RD	141.40
BENNETT PHARMACY INC	PRECRIPTION FOR INMATE- SHERIFF	17.98
BLACK HILLS ENERGY BOUND TREE MEDICAL LLC	NAT.GAS - LEMC/CSB/CH/JAIL/RECY BLDG./SEC RDS	7,375.62
BUTLER CO REC	MEDICAL SUPPLIES- EMS	1,057.04
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE	ELECTRICITY & LP GAS-CONSERVATION HQ ELECTRICITY - OLD LANDFILL	686.57
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE SVC-PUB HLTH	64.36
CENTURY LINK	TELEPHONE/INTERNET - 911	125.21 33.95
CHEMSEARCH/NCH CORPORATION	CUSTODIAL SUPPLIES - COUNTY DEPTS.	499.40
CHICKASAW COUNTY SHERIFF'S OFFICE	CIVIL NUMBER 25-000019 CASE NUMBER SCSC008220	216.64
CLERK OF THE DISTRICT COURT	COURT COSTS- GUARDIANSHIP	30.00
CULLIGAN WATER CONDITIONING DAVID KRIVACHEK	RENTAL-COOLER-BOTTLED WATER- ASSESSOR	49.01
DEAN SPEICHER	JANITORIAL SUPPLIES -SEC RD	529.08
DUNGEY'S FURNITURE & GIFTS INC	VA COMM MEETING 1.12.25 FLOOR TILE PROJ- HERITAGE - WATER DAMAGE REP	25.00
EASTERN IOWA TIRE INC	STOCK TIRES SEC RD	12,082.80
EDSON, BRIDGET	EMS UNF REIMB	6,437.00
ERIC M BARKER	SECURITY EQUIPMENT- SHERIFF	171.92 13,325.00
ESSILOR LABORATORIES OF AMERICA INC	SAFETY GLASSES P GLEASON SEC RD	92.96
FAIRHURST, MARK	TOOLS SEC RD	650.97
FAREWAY STORES INC	SODA FOR VENDING MACHINE	30.36
FASTENAL COMPANY FIVE STAR COOPERATIVE	HARDWARE SEC RD	567.14
FLOYD COUNTY SHERIFF	GRIT- COURTHOUSE	43.96
FOX REHABILITATION SERVICES PC	BOARDING INMATES- FEB 2025 PT/OT THERAPY-PUB HLTH	5,005.00
FREDERICKSBURG, CITY OF	LAND FILL CONTRACT- FEB LEACHATE	15,330.00
HEALTHCARE FIRST	CLIENT SURVEYS-PUB HLTH	192.50 116.57
HEALTHCARE STRATEGIES INC	CONNECTOFFICEW SUB FEE. PH	1,680.00
HOLLY BAILEY	FEB MLG REIMB-PUB HLTH	37.10
HOMETOWN PEST CONTROL	PEST CONTROL - HERT/C-HOUSE/JAIL/CSB	273.24
HUB INTERNATIONAL GREAT PLAINS, LLC IMMANUEL LUTHERAN CHURCH	AUDITING SERVICES- GEN SVC	3,700.00
INDIA WATSON	2025 VET GRAVE CARE	97.50
INOVALON PROVIDER INC	MEI SERVICE & MILEAGE BILLING SOFTWARE MONTHLY FEE- PH	236.20
IOWA COMMUNICATIONS NETWORK	PHONE/INTERNET 911	594.97
IOWA COUNTY ATTORNEYS ASSOC	2025-26 ATTY MEMBERSHIP DUES	226.00 431.00
IOWA STATE UNIVERSITY IOWA LTAP	SIDEWALK CURB RAMP TRAINING R LENSING SEC RD	25.00
JANE COLLINS	FEB25 MLG REIMB-PUB HLTH	307.30
JERRY REICHERTS	WATER DAMAGE REPAIRS- HERITAGE	5,400.00
JOHN DEERE FINANCIAL	ELECTRICAL PARTS & SUPPLIES SEC RD	8.00
JOSH MARTIN LUMBER LLC JUDY PAULUS GEBEL	BRIDGE MAINT SUPPLIES SEC RD	438.24
JULIA SHEKLETON	FEB25 MLG REIMB-PUB HLTH FEB25 MLG REIMB-PUB HLTH/CLIENT CALLS	203.70
KATHRYN KUEHN	VA MEETING - 1.12.25	340.90
KATIE BOEHMER	VETERANS AFFAIRS MEETING 1.12.25	25.00 25.00
K-CONSTRUCTION INC	1ST PAY BROS-C019(117)8J-19 K-CONSTRUCTIONSEC RD	4,365.00
KEITH ELENZ	UNIFORMS & POSTAGE REIMB VA GRANT	248.90
KEYSTONE LABORATORIES INC	LAB FEES FOR WELL WATER TESTS	321.25
KWIK TRIP INC LANGUAGE LINE SERVICES INC	FUEL - EMA/ENV HLTH	351.91
LAWSON PRODUCTS INC.	INTERPRETER - STATE GRANT- PH	16.80
LEAF CAPITAL FUNDING LLC	ELECTRICAL PARTS & SUPPLIES SEC RD COPIER LEASE - CANAN/RICOH - SEC RD	2,613.36
LEXIPOL LLC	LAW ENFORCEMENT POLICY MANUAL- SHERIFF	312.13
LISA WELTER	FEB25 MLG REIMB-PUB HLTH	12,959.44 113.40
MAILING SERVICES INC	PROPOSED PROPERTY TAX MAILING - BOS	2,095.84
MATTHEW YSBRAND	MEALS-LODGING-MEETING- SPRING ISAC CONF.REIMB	641.42
MCKESSON MEDICAL-SURGICAL	SUPP FROM IM CLINIC - IM GRANT P.H.	622.86
MEGAN LESTER	FEB25 MLG REIMB-PUB HLTH	498.40
MERCY ONE MEDICAL CENTER-NEW HAMPTON MICK GAGE PLUMBING & HEATING, INC	MEDICAL SUPPLIES - EMS	83.49
MIDAMERICAN ENERGY CO	PLUMBING EQUIP. REPRS-MAINT- CH INTERSECTION LIGHTING SEC RD	401.89
MIENERGY COOPERATIVE	ELECTRICITY 911	7.36
MISTIE DEERE	FEB25 MLG REIMB-PUB HLTH	245.25 399.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	MEMBERSHIP RENEWAL - PH	280.00
EW HAMPTON MUNICIPAL UTILITIES	TELEPHONE/INTERNET- SHERIFF	547.95
NEW HAMPTON TRIBUNE	ADVERTISING PH	165.00
NORTH IOWA BROADCASTING INC	RADIO INTV./ STATE GRANT - PH	25.00
NORTHEAST IOWA COMMUNITY ACTION CORP PHYSICIAN'S CLAIMS COMPANY	ADMIN MONTHLY FEE- GEN. RELIEF	617.46
PRICHARD LAW OFFICE, PC	JAN- AMBULANCE BILLING SVC- EMS ATTORNEY FEES: GCPR002852	5,053.69
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CHICKASAW CO. CLAIMS LISTING 03/14/2025 - 03/26/2025

RANDY NOSBISCH
RAPID PRINTERS / OFFICE WORLD
RAY ARMEL
RAY O'HERRON CO INC
RICH KOTTKE
RILEY'S INC
SCHILDROTH, LISA
SCHUETH ACE HARDWARE
SEAT TREASURER
SHELLY LAMPSON-BAST
SHIRLEY TROYNA
SMILEMAKERS
STANTON ELECTRIC
SUPERIOR WELDING SUPPLY CO
TAMMY FLICK
U.S. CELLULAR CORPORATION
URIBE-VAZQUEZ, ADALBERTO
VERIZON WIRELESS
VERN LAURES AUTO CENTER INC
VISA
WAYNE'S TRUCK EQUIP & PART INC
WENDEL MULLER
WENDY PETERS
ZONDORAK, JOANNE
<u>TOTALS</u>

VA COMM MEETING- 1.12.25	25.00
OFFICE SUPPLIES- SEC RD/GS/AUD/ASSR/EMS	2,546.29
MEAL/MILEAGE REIMBURSEMENT - ISAC MEETING	236.05
POLICE SUPPLIES- PUBLIC SAFETY/ SHERIFF	1,122.11
VA COMM MEETING 1.12.25	25.00
FURNITURE-PRINTE SUPP-COPY FEE PH/CT ATT/SHERIFF/AUD/VA	2,085.94
WELL PLUG GRANT REIMB	700.00
PAINT & SUPPLS FOR WATER DAMAGE @ HERITAGE	608.99
SEAT TRAINING- ELECTIONS GINA F/SHELIA S	130.00
FEB25 MLG REIMB-PUB HLTH	394.10
LODGING REIMB ISAC-DES MOINES	373.28
IM CLINIC SUPPLIES- PH IM GRANT	82.34
MAINTENANCE- OUTSIDE LIGHT- SHERIFF	217.33
WELDING SUPPLIES SEC RD	153.23
FEB25 MLG REIMB-PUB HLTH	212.80
CELLPHONES & TABLET FEE - E.H.PH-PREP GRANT	653.13
EMS UNIFORM REIMB	200.00
PHONE/INTERNET- SHERIFF	1,063,98
M.V. MAINT. SHERIFF	242.62
PUBLIC SIGN FOR LOBBY- SHERIFF	1,631.12
REPAIRS, MAINT. & PARTS SEC RD	210.00
MONTHLY GROUND/TOWER LEASE	500.00
FEB25 MLG REIMB-PUB HLTH	398.30
INSUR. OVER PAY REIMBURSE - EMS	320.00
	133,957.79

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