

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
April 7, 2025

The Board convened on Monday, April 7, 2025, at 9:00 AM with members Breitbach, Carter, Cerwinski, 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, Black Hawk County Supervisor Ritch Kurtenbach, Assessor Raymond Armel, Sheriff Ryan Shawver, Public Health Director Lisa Welter, Custodian Dave Gorman

Motion by Suckow, seconded by Carter to approve the agenda for April 7, 2025. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve the minutes for March 31, 2025 meeting. Roll Call: All Ayes: Motion carried.

Public Comment: Assessor Raymond Armel shared that the assessment notices were sent and if there are any questions, please call the Assessor's office.

Motion by Breitbach, seconded by Suckow to approve quarterly reports for the Auditor, EMS, Recorder, Sheriff and Veterans Service ending March 31, 2025. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Carter to approve Gardiner + Company Certified Public Accountants invoice for \$8,320.00 per agreement for Audit of Financial Statements for the Year Ended June 30, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Carter to approve a 28E Agreement for Law Enforcement Services Between The City of Alta Vista and the Chickasaw County Board of Supervisor for FY25-26 and authorize chair signature. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve a 28E Agreement for Law Enforcement Services Between The City of Lawler and the Chickasaw County Board of Supervisor for FY25-26 and authorize chair signature. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Breitbach to proclaim the month of April as Child Abuse Prevention Month and authorize chair's signature. Roll call: All Ayes: Motion carried.

Northeast Iowa Food Bank, Donor Relations Manager, Joshua Stevens asked for a budget request.

Motion by Suckow, seconded by Cerwinski to approve setting up a Govdeals.com account for advertising and selling the unwanted kitchen equipment from the Heritage Center. Roll call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Carter to approve the Separation Letter to go to the five employees for June 1, 2025 separation. Roll call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve Permanent Layoff Notice and Severance Agreement to go to the five employees for June 1, 2025 separation. Roll call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Suckow to approve payroll check date, April 4, 2025. Roll call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve prior claims in the amount of \$664.95. Roll call: All Ayes: Motion carried.


Motion by Cerwinski, seconded by Suckow to approve claims in the amount of \$116,387.05. Roll call: All Ayes: Motion carried.

Committee assignments
Supervisor Suckow, April 3, Turkey River Water Shed

Motion by Suckow, seconded by Cerwinski to adjourn at 9:51 AM. Roll Call: All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:


Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO., AUDITOR
25 APR 14 PM 1:28

Vendor Name	Payable Description	Total Payments
20/20 FX LLC	400 HOUR SVC BLOCK- DP/SHERIFF	3149.70
ACES/ COMPUTER PROS INC	SAFETY AGREEMENT - SHERIFF	189.00
AFE CRANE / HDM LLC	ANNAUL CRANE INSPECTIONS , #4# & JIB SEC RD	1637.00
AG VANTAGE FS INC	DIESEL FUEL NASHUA SHOP & LP AV SHOP SEC RD	1348.75
AIRGAS, INC.	MEDICAL SUPPLIES- EMS	257.63
ALLIANT ENERGY/ IPL	CO PARKS ELECTRIC MARCH 25	173.48
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	87.62
ANDERSON, BRANNON	REIMBURSEMENT- MP EQUIP. EMS	333.97
ANGELL ELECTRIC INC	FLORECENT LAMPS- GENERAL SVC	63.64
AUDITOR OF STATE	AUDITING-CLERICAL SERVICES 2024 AUDIT	625.00
AUTO VALUE OF NEW HAMPTON	SHOVELS - SHERIFF	33.98
BLACK HAWK COUNTY	COURT ADMIN OFFICE SPACE ALLOCATION - FY 2025	830.20
BODENSTEINER IMPLEMENT COMPANY	FILTERS & PARTS #61 SEC RD	1156.93
BRUENING ROCK PRODUCTS INC	WINTER SAND CONTRACT SEC RD	5214.21
BUTLER CO REC	TPNC GEOTHERMAL & ELECTRIC	1023.89
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE	OLD LANDFILL ELECTRICITY- CONSERVATION	63.48
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET - SR,BOS,AUD,CH,TR/DR-MR,PH,HTG,REC,VA	1264.83
CALEB CIVARELLI	UNIFORM REIMB- CONSV	119.20
CHICKASAW CO SHERIFF	POSTAGE -SHERIFF	234.00
CHICKASAW COUNTY SHERIFF'S OFFICE	CIVIL NUMBER 25-000019 CASE NUMBER SCSC008220	230.43
CINTAS CORPORATION #762	UNIFORMS/JANITORIAL SUPPIES SEC RD	2567.90
CRAYNE, MATT	LODGING- SPRING IAN - CONSERVATION	221.40
CULLIGAN WATER CONDITIONING	WATER / COOLER RENT SEC RD,JAIL,AUD,TREAS,CA	183.57
DONALD W KOSHATKA	REPAIR & PARTS-SKID CONSV	327.82
DUBUQUE COUNTY AUDITOR	OFFICE/ROOM RENT & EXPENSES- DUBUQUE CO 2025	176.96
EASTERN IOWA TIRE INC	TIRES SEC RD	4438.87
ELAN FINANCIAL SERVICES	LODGING & CABLES, RESTS, ARROWS FOR NASP- CONSV	1211.28
EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - CONSERVATION	50.00
FAREWAY STORES INC	SODA INVENTORY - COURTHOUSE,SHERIFF/JAIL	223.68
FARMERS WIN COOPERATIVE	DIESEL FUEL F'BURG SHOP -SEC RD-SHERIFF	2963.45
FARMLAND HARDWARE	GENERAL SUPPLIES SEC RD	19.90
FIVE STAR COOPERATIVE	GAS/FUEL - SHERIFF/JAILPH,GS,CONSV,	2286.21
FREDERICKSBURG, CITY OF	F'BURG SHOP UTILITIES SEC RD	110.58
GARDINER + CO PC	BALANCE OF 2024 AUDIT	33280.00
GILLUND ENTERPRISES	LUBRICANTS SEC RD	141.60
GOLDSTAR PRODUCTS INC	4 SEASONS GUARD SEC RD	1203.00
GROVHAC INC	COMPRESSOR PARTS- CONSERVATION	1040.36
HACH COMPANY	CHEMICALS - CONSERVATION	727.37
HAWKINS INC	WATER CHLORINATION - HERITAGE	278.71
HIGH FOREST BOBCAT SERVICE, INC	INSPECTION OF MOHAWK HOSIT SEC RD	414.08
HLW GROUP LLC	OLD LANDFILL CONSULTING FEES, MATERIALS, FREIGHT	1021.63
HOMETOWN PEST CONTROL	PEST CONTROL - COURTHOUSE-	40.63
HUMPAL,CHAD	ISAC & DISTRICT MTG MEALS, PARKING - CONSERV	51.64
IONIA, CITY OF	IONIA SHOP QTR UTILITIES SEC RD	200.00
IOWA COMMUNICATIONS NETWORK	CIRCUIT SVC AND EQUIPMENT - 911	226.00
IOWA DEPARTMENT OF TRANSPORTATION	CASE OF ENVELOPES SEC RD	76.08
IOWA EMERGENCY MANAGEMENT ASSO	EMERGENCY MANAGMENT CONFERENCE 2025 - EMA	155.00
IOWA LAW ENFORCEMENT ACADEMY	DEFENSIVE TACTICS TRAINING- SHERIFF	625.00
IOWA STATE UNIVERSITY IOWA LTAP	2025 MOTOR GRADER TRAINING 3 EMPLOYEES SEC RD	575.00
ISACA	SUMMER CONFERENCE REGISTRATION- SHEILA SHEKLETON	250.00
V21 DUST CONTROL LLC	2 APPLICATIONS OF DUST CONTROL TPNC & AL	1920.00
JENDRO INC	GARBAGE/ RECYCLING- PH,GS,SHERIFF/JAIL,LEMC,HERITAGE,CONSV	3229.69
JOHN DEERE FINANCIAL	CONSV SEED, BOLTS, TARPS, BLADES, TOOLS, WATER	1530.51
JURGENSEN, NICKOLAS	UNIFORM REIMBURSEMENT - EMS	39.99
KWIK TRIP INC	FUELS/GASONLINE-SHERIFF,CONSERV,JAIL,EMS	4869.00
LARRY'S SALES & SERVICE	CHAINSAW COVER SEC RD	30.00
LAWLER, CITY OF	LAWLER SHOP QTR UTILITIES SEC RD	69.00
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	622.29
LEAF CAPITAL FUNDING LLC	COPIER LEASE LANIER C2500 SEC RD	93.84
LENSING, ROMAN C.	MEAL/MILEAGE REIMB R.LENSING SEC RD	229.86
LESSIN SUPPLY COMPANY	WELDING SUP & PARTS #258 SEC RD	1036.63
LS SUPPLY & RENTAL INC	LUMBER FOR NEW SHELTER TPNC	13.30

MAIL SERVICES LLC	POSTAGE - TREASURER	432.36
MAINSTAY SYSTEMS OF IOWA LLC	NCIC MONTHLY MAINT, FEE- SHERIFF	237.00
MICK GAGE PLUMBING & HEATING, INC	REPAIRS/MATERIALS HERITAGE WATER DAMAGE	9548.78
MIDAMERICAN ENERGY CO	ELECTRICITY - MARCH 2025- 911	102.76
MIENERGY COOPERATIVE	CO PARKS ELECTRICITY MARCH	340.30
MITKO LLC	PARTS #86 SEC RD	64.84
MOTOROLA SOLUTIONS INC	2 MOTOROLA APX8000EX RADIOS- EMA	11374.00
NASHUA REPORTER	PUBLICATIONS- BOS,TREASURER	809.90
NEAPOLITAN LABS LLC -	ANNUAL SECURE WEBSITE HOSTING- DATA PROCESSING	2000.00
NEW HAMPTON CARE CENTER, LLC	MARCH JAIL MEALS - SHERIFF	40.00
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET - SHERIFF	760.49
NEW HAMPTON RED POWER	TRACTOR RENTAL CONSV 04/01-11/30/2025	2500.00
NEW HAMPTON TRIBUNE	PUBLICATIONS, MIN, CLAIMS, PROP TAX LEVY, PUB NTC	916.09
NEW HAMPTON, CITY OF	NH SHOP UTILITIES SEC RD	1170.77
NEW HORIZONS-CHAMBER	MARCH 25 TOURISM CONTRACT	1100.00
NORSOLV SYSTEMS/ NORTHLAND PRODUCTS CO	JANITORIAL SUPPLIES SEC RD	253.95
NORTHEAST IOWA COMMUNITY COLLEGE	TRAINING- EMS	70.00
NUB'S BAIT & TACKLE	WORMS & CRAWLERS FOR ANIMALS-CONSV	73.30
NUSS TRUCK GROUP	PARTS #32 & #25 SEC RD	731.14
OMEGA MACHINE TOOL INC	OUTSIDE REPAIRS #258 SEC RD	42.00
ON TRACK SIGNS	CONSV SIGNS	97.50
ADDICTED 2 STICHIN QUILT SHOP	UNIFORM ADJUSTMENT- JORDAN GANSEN	40.00
PLUNKETT'S PEST CONTROL INC	RODENT CONTROL LANDFILL & TPNC	101.53
POWER PLAN	PARTS #61 SEC RD	186.12
QUILL LLC	OFFICE SUPPLIES - SHERIFF	56.58
RANAE CAREY	MEAL/MILEAGE MEETINGS REIMBRUSE R CAREY SEC RD	493.12
RAPID PRINTERS / OFFICE WORLD	OFFICE & CUSTODIAL SUPPLIES/ SHERIFF,TREASURER,CONSV	750.09
RILEY'S INC	DP/OFFICE SUPP - GS,DP,TREAS.,SHERIFF,BOS,AUD,GS	1765.48
SADLER POWER TRAIN INC	PARTS #33-08 & #23 SEC RD	3312.45
SCHUETH ACE HARDWARE	FURNITURE - SHERIFF- CASEYS GRANT -500.00	1034.08
SECTOR LLC	2019 RAM TECHNOLOGY UPGRADE - SHERIFF	5900.96
TELECOM SERVICES OF IOWA INC	PHONE SVC REPAIR- TREASURER	150.50
TRI-STATE SHRED INC	SHREDDING SVC - PH.GS	234.74
TRUCK CENTER COMPANIES	PARTS #39, #31, #29, #23 SEC RD	3118.45
U.S. CELLULAR CORPORATION	CELL PHONES (7) SEC RD	1121.83
VERN LAURES AUTO CENTER INC	CONSV OIL CHG 17 GMC & 15 CHEVY	167.50
VISA	PARTS,TOOLS, JAN SUP, WELD SUP, LODGING SEC RD	2268.05
VISA	PUBLIC SAFETY EVIDENCE ROOM SUPPLS	5562.84
WAYNE'S TRUCK EQUIP & PART INC	PARTS & OUTSIDE REPAIRS SEC RD	123.34
WEX	GAS ASSR VEH	28.20
WINDSTREAM CORPORATION	TELEPHONE/INTERNET- MARCH 2025 911	556.96
WINDSTREAM HOLDINGS, INC	911 PHONE LINES MARCH -APRIL 2025	119.88
WOOD, HOWARD W	ANNUAL 8 HR MSHA REFRESHER SEC RD	997.00
ZIEGLER INC	TOOLS, FILTERS, OUTSIDE REPAIR, PARTS SEC RD	9241.19
ZIP'S OUTFITTERS	CONSV CAPS	262.92
TOTAL		<u>157108.84</u>