

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
May 19, 2025

The Board convened on Monday, May 19, 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, EMS Director Joel Knutson, Engineer Roman Lensing, Custodian Dave Gorman, and Piper Sandler & Company, Travis Squires.

Motion by Suckow, seconded by Breitbach to approve the agenda for May 19, 2025. Roll Call: All Ayes: Motion carried.

Motion by Carter, seconded by Cerwinski to approve the minutes for May 12, 2025 meeting. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Carter to approve the minutes for May 13, 2025 meeting. Roll Call: Ayes: Breitbach, Carter, Cerwinski, Hackman. Abstained: Suckow. Motion carried.

Motion by Carter, seconded by Breitbach to approve the 2025 IT Service Agreement with 20/20 Fx, llc for 300 hours for the year at \$2,250.00 per month and authorize chair's signature. Roll Call: All Ayes: Motion carried.

No public comment.

Consensus of the Board of Supervisors to let the Child Resource and Development have another room at the Heritage Center to store their books and equipment in for the summer.

Motion by Carter, seconded by Breitbach to approve with the recommendation of the Director of EMS to hiring Adalberto Vazquez for the fulltime EMT position effective May 26, 2025 at \$17.46 per hour. Roll call: Ayes: Carter, Breitbach, Cerwinski, Suckow, Hackman. Motion carried.

Motion by Breitbach, seconded by Cerwinski to approve resignation of Abe Karels PT-EMT for the EMS effective May 13, 2025. Roll Call: All Ayes: Motion carried.

Discussion of the air conditioner at the Courthouse, it is about twenty-five years old, parts are still available but plumbing shops did not know for how long and the air condition had a hard time starting up this month. Mick Gage of Gage Plumbing and Heating is going to do the specifics on a new air condition so the Board of Supervisors know exactly what they need and possibly go out for bids.

A consensus of the Board of Supervisors was that they want all requests of mileage reimbursement to be backed by a Certificate of Liability Insurance based on our Chickasaw County, Iowa Vehicle Policy by May 30, 2025.

Motion by Breitbach, seconded by Carter to adopt Chickasaw County Board Volunteer Handbook for the Custodian Dave Gorman to have a volunteer for mowing and landscaping. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve Permission to Enter Premises Agreement with Dave and Donna Karnik for Chickasaw County Bridge Replacement Project L-FY26(02)—73-19 and authorize chair's signature. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Suckow to approve Permission to Enter Premises Agreement with Joann Busta for Chickasaw County Bridge Replacement Project L-FY26(01)—73-19 and authorize chair's signature. Roll Call: All Ayes: Motion carried.

Secondary Roads updates by Engineer Roman Lensing.

Motion by Cerwinski, seconded by Carter to approve and authorize chair's signature on the Cost Advisory Services, Inc (CASI) FY2024 Certification Statement for the Heritage Center. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Suckow to approve the Cost Advisory Services, Inc. (CASI) invoice for FY 2024 Cost Plan Services for \$4,450.00 for the Heritage Center. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Breitbach to approve payroll check date May 16, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Cerwinski to approve prior bills in the amount of \$12,347.56. Roll Call: Ayes: Breitbach, Cerwinski, Suckow, Hackman. Abstained: Carter. Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve claims in the amount of \$570,404.52. Roll Call: Ayes: Cerwinski, Breitbach, Suckow, Hackman. Abstained: Carter. Motion carried.

Committee assignments:

Supervisor Cerwinske, May 15, INRCOG Regional Transit

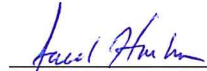
Supervisor Hackman, May 16, CSS

Recessed: 9:59 AM

Resumed: 11:00 AM

Piper Sandler & Company, Travis Squires discussed Urban Renewal Projects (TIF).

Motion by Suckow, seconded by Breitbach to adjourn at 12:00 PM. Roll Call: All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

LED-CHICKASAW CO. AUDITOR
'25 MAY 27 AM9:38

CHICKASAW CO

CLAIMS LISTING

05/09/2025 - 05/21/2025

20/20 FX LLC	REINSTALL SYSTEM CAMERA AND PROGRAM - 911	175.00
AG VANTAGE FS INC	DIESEL FUEL NASHUA SHOP SEC RD/911	1,521.15
AGRICULTURAL ELECTRICAL SPECIALISTS OF RACINE	PARTS #40 SEC RD	194.00
AIKEY AUTO SALVAGE INC	PARTS #17 SEC RD	120.00
ALLEN OCCUPATIONAL HEALTH	EMPLOYEE HEARING TEST (4) SEC RD	168.00
AMAZON CAPITAL SERVICES	UNIFORMS - SHERIFF	608.93
ARNOLD MOTOR SUPPLY LLP	PARTS #17 SEC RD	218.40
AT&T MOBILITY	TELEPHONE EMS	44.96
AUTO VALUE OF NEW HAMPTON	PARTS,TOOLS, FILTERS, LUBE - SEC RD	1,150.02
BLACK HILLS ENERGY	NATURAL GAS - LEMC,GS,SHERIFF/JAIL,HERITAGE BLDG'S	1,994.53
BMC AGGREGATES LC	ROCK - SPOT & EROSION SEC RD	164,535.33
BOEHMER, KATIE	VA MEETING - MAY 2025	25.00
BRUENING ROCK PRODUCTS INC	ROCK - WINTER SAND CONTRACT SEC RD	61,281.41
BUSINESS FORMS & SYSTEMS	TAX STATEMENT SUPPLIES - TREAS	629.90
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE	ELECTRICITY - OLD LANDFILL	61.44
BUTLER-BREMER MUTUAL TELEPHONE CO.	TELEPHONE -INTERNET - DP, VA,PH	298.63
CONSOLIDATED ENERGY CO	DIESEL FUEL - AV & IONIA SHOPS SEC RD	2,647.71
COST ADVISORY SERVICES INC	FY2024 COST ALLOC PLAN INDIRECT COSTS DHS-HERITAGE	4,450.00
CROELL INC	BRIDGE MAINT SUPPLIES SEC RD	115.00
CTI TECHNOLOGY	SECURITY AWARENESS TRAINING SUBSCRIPTION - DP	6,557.76
CULLIGAN WATER CONDITIONING	WATER- AUDITOR	27.00
DAVID KRIVACHEK	CUSTODIAL SUPPLIES - GENERAL SVC	54.00
DEAN SPEICHER	VA MEETING MAY 2025	25.00
DIAMOND MOWERS INC	50" BOOM ROTARY MOWER - SEC RD	104,489.59
E O JOHNSON CO INC	COPY OVERAGES - SEC RD	156.90
ELENZ, KEITH	MLG & MEAL REIMB SPRING SCHOOL JOHNSTON IA 4/14-17	465.20
FAREWAY STORES INC	POP MACHINE INVENTORY/FOOD PROVISIONS - GS/SHERIFF/JAIL	140.93
FARMERS WIN COOPERATIVE	F'BURG SHOP DIESEL & GAS #11 SEC RD	1,486.46
FIVE STAR COOPERATIVE	DIESEL FUEL & GASOLINE SEC RD, SHERIFF	11,774.50
FOX REHABILITATION SERVICES PC	THERAPY SERVICES - PUBLIC HEALTH	13,230.00
GEERTS PLUMBING & HEATING INC.	OUTSIDE LABOR PLUMBER NH SHOP SEC RD	514.91
GEO-COMM INC	DATA SUPPORT MAINTENANCE - 911	9,655.65
GIS WORKSHOP, LLC	PUB WORKS ANNUAL FEE SEC RD	1,156.00
HEALTHCARE FIRST	CMS GUIDELINE SURVEYS - PUBLIC HEALTH	116.57
HEALTHCARE STRATEGIES INC	CONNECT OFFICE SUBSCRIPTION FEE- DATA PROCESSING	1,680.00
HEALTHSTREAM	ASST ADMIN TRAINING - PUBLIC HEALTH	221.04
HLW GROUP LLC	CONSULT & ENGINEER SRVS OLD LANDFILL 3/26-4/25/25	3,645.00
HOLLY BAILEY	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	20.30
HUGEBACK FUNERAL SRVS INC	MILEAGE-INVESTIGATIONS-TRANSPORT- MEDICAL EXAMINER	825.00
INOVALON PROVIDER INC	BILLING SOFTWARE - PUBLIC HEALTH	625.90
IOWA COMMUNICATIONS NETWORK	TELEPHONE/INTERNET - 911	226.00
IOWA LAW ENFORCEMENT ACADEMY	20 HOUR IN-SERVICE COURSE - SHERIFF	135.00
IOWA SECRETARY OF STATE	NCOA MAILING - ELECTIONS	150.79
JANE COLLINS	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	423.50
JENDRO INC	GARBAGE PICKUP NH SHOP SEC RD,CSB,GS,SHERIFF,JAIL,LEMC, HERITAGE	581.98
JOHN DEERE FINANCIAL	WORK GLOVES & PARTS- CONSERVATION, GS	481.58
JOHNSON, TERRY ALLEN	BOARD OF REVIEW- ASSESSOR	300.00
JUDY PAULUS GEBEL	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	242.90
JULIA SHEKLETON	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	315.00
KAHN TILE SUPPLY LLC	CULVERT MAINT SUPPLIES SEC RD	1,205.85
KARL CHEVEROLET INC	2025 CHEVY TAHOE - SHERIFF	51,464.20
K-CONSTRUCTION INC	BROS-C019(117)--8J-19 4TH PAYMENT SEC RD	80,930.57
KEYSTONE LABORATORIES INC / MICROBAC LAB	LAB FEES- WELL WATER TESTING- EH	1,340.00
KING, MELODY	2 DAYS 2025 BOARD OF REVIEW MEETINGS - ASSR	300.00
KUEHN, KATHRYN	VA MEETING- MAY 2025	25.00
KWIK TRIP	GASOLINE & DIESEL FUEL SEC RD	11,175.86
KWIK TRIP INC	FUELS/GAS - SHERIFF,PH,EH,JAIL	4,408.91
L & R MANUFACTURING LLC	PARTS #206 & AV SHOP HRDW SEC RD	530.95
LADAGE, KIP	MEI INV & MLG SRVS	266.05
LANGUAGE LINE SERVICES INC	INTERPRETER SVC - STATE GRANT - PUBLIC HEALTH	27.30
LAWLER WELDING & SPRAYING	DUST CONTROL - 140TH DETOUR SEC RD	1,725.00
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	583.87
LESSIN SUPPLY COMPANY	PARTS #26 SEC RD	72.86

CHICKASAW CO CLAIMS LISTING 05/09/2025 - 05/21/2025

LISA WELTER	MILEAGE REIMBURSEMENT- CLIENT CALLS- PUBLIC HEALTH	148.49
VICKESON MEDICAL-SURGICAL	MEDICAL/LAB SUPPLIES- PUBLIC HEALTH	167.65
MEGAN LESTER	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	613.90
MICK GAGE PLUMBING & HEATING, INC	SERVICE TO AC- COURTHOUSE	450.00
MIDAMERICAN ENERGY CO	INTERSECTION LIGHTING SEC RD	7.35
MIENERGY COOPERATIVE	ELECTRICITY- CONSERVATION	1,153.53
MISTIE DEERE	MILEAGE REIMBURSEMENT- PUBLIC HEALTH	255.50
MITKO LLC	PARTS #206A SEC RD	77.94
NEW HAMPTON AUTO BODY LLC	REPAIR BUMPER DEFLECTOR - SHERIFF	48.48
NEW HAMPTON TRIBUNE	WELL WATER ADVERTISING - COUNTY GRANT	96.00
NEW HAMPTON, CITY OF	CO BLDGS WATER/SEWER/GARBAGE - APRIL 2025	2,476.18
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW- STATE GRANT- PUBLIC HEALTH	25.00
NORTHEAST IOWA CARPET CLEANING	CARPET CLEANING- CSB BUILDING	612.50
NORTHEAST IOWA COMMUNITY ACTION CORP	CO RES UTIL & RENT ASSISTANCE	372.57
PETROBLEND CORP	LUBRICANTS SEC RD	2,030.15
PHILIP L. ASCHEMAN / PSYCHOLOGY ASSOCIATES	ANL WELLNESS CHECKS-SHERIFF	2,975.00
POPPE, CALVIN	BOARD OF REVIEW MEETINGS - ASSESSOR	300.00
R & R WELDING INC	BRIDGE MAINT SUPPLIES SEC RD	95.09
RANDY NOSBISCH	VA MEETING - MAY 2025	25.00
RAPID PRINTERS	CASE OF COPY PAPER - ASSESSOR, WELL TESTING POST CARDS - EH	724.27
RHONDA POPPE	BOARD OF REVIEW - ASSESSOR	300.00
RILEY'S INC	CUSTODIAL SUPPLIES - SHERIFF/JAIL, CSB, GS	755.12
RYAN BOND	WELL REHAB-COUNTY GRANT	2,000.00
SCHUETH ACE HARDWARE	SUPPLIES/PARTS - EMS, EMA	338.99
SECTOR LLC	2014 RAM LIGHTS & EMERG. EQUIP UPGRADE - SHERIFF	5,041.08
SHELLY LAMPSON-BAST	MILEAGE REIMBURSEMENT - PUBLIC HEALTH	291.20
SHIELD TECHNOLOGY CORPORATION	ANL RECORDS MGT SOFTWARE-SHERIFF	16,477.50
SNAP ON TOOLS	TOOLS SEC RD	114.00
STANTON ELECTRIC	OUTSIDE REPAIRS ELECTRICAL NH SHOP SEC RD	475.00
SUNSET LAW ENFORCEMENT LTD	AMMUNITION FOR TRAINING & DUTY- SHERIFF	10,327.40
SUPERIOR WELDING SUPPLY CO	WELDING SUPPLIES SEC RD	35.00
TAMMY FLICK	MILEAGE REIMB- PUBLIC HEALTH	189.70
TREWIN PUMPING SERVICE	HAUL LEACHATE - LANDFILL CONTRACT	200.00
U.S. CELLULAR CORPORATION	CELL PHONE/TABLET SVC - EH-PH-EMERG PREP GRANT	653.33
UNDERGROUND VAULTS	ANNUAL MICROFILMING FEE- RECORDER	243.00
VERIZON WIRELESS	SHERIFF CELL/DATA FOR PATROL CARS	1,063.96
VERN LAURES AUTO CENTER INC	SHERIFF 14 CHEVY IMPALA SRVS	1,163.04
VISA	ISU TRAINING EVENT REGISTRATION - ASSESSOR	10.00
VISA	WINDOW BLINDS - SHERIFF/JAIL	249.00
WAYNE'S TRUCK EQUIP & PART INC	OUTSIDE REPAIRS & PARTS SEC RD	995.91
WENDEL MULLER	GROUND LEASE PAYMENT- NASHUA RADIO TOWER	500.00
WENDY PETERS	MILEAGE REIMBURSEMENT - PUBLIC HEALTH	530.60
WEX	FUE/GASOLINE -ASSESSOR	62.65
WILLSON & PECHACEK PLC	LEGAL SVC - GROWMARK. INC - ASSESSOR	8,237.50
ZIEGLER INC	PARTS & OUTSIDE REPAIRS #60 SEC RD	5,569.46
TOTAL		<u>622,498.33</u>