CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES JUNE 17, 2024

The Board convened on Monday, June 17, 2024, at 9:00 AM with members Breitbach, Kuhn, Suckow, Hackman and Cerwinske present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Cerwinske called the meeting to order. Also present were Auditor Sheila Shekleton, Attorney David Laudner, Terry Johnson, Engineer Roman Lensing, Sheriff Ryan Shawver, Stanton Electric Chuck Stanton, Assessor/Land Use Raymond Armel, EMS Brannon Anderson, Kathy Shekleton

Motion by Hackman, seconded by Kuhn to approve agenda for June 17, 2024. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Breitbach to approve minutes for June 10, 2024. Roll call: Ayes: Hackman, Breitbach, Kuhn, Cerwinske. Abstained: Suckow. Motion carried.

Motion by Suckow, seconded by Hackman to approve minutes for June 11, 2024. Roll call: Ayes: Suckow, Hackman, Kuhn, Breitbach. Abstained: Cerwinske. Motion carried.

Motion by Hackman, seconded by Suckow to approve compensation for Stapleton Township clerk and two trustees. Roll call: All Ayes. Motion carried.

No public comment.

Motion by Hackman, seconded by Kuhn to approve RESOLUTION 6-17-24-33 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCEL 2024-27 IN THE SE1/4 OF THE NW1/4 OF SECTION 31 ALL IN TOWNSHIP 94 NORTH, RANGE 14 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 17th DAY of June, 2024 at a regular meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCEL 2024-27 IN THE SE1/4 OF THE NW1/4 OF SECTION 31 ALL IN TOWNSHIP 94 NORTH, RANGE 14 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCEL 2024-27 IN THE SE1/4 OF THE NW1/4 OF SECTION 31 ALL IN TOWNSHIP 94 NORTH, RANGE 14 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Has now been considered and should be approved. NOW THEREFORE, it is hereby resolved by the Board of Supervisors, Chickasaw County, Iowa that said Minor Subdivision Plat be approved, accepted and the Chairman is hereby directed to certify this Resolution of Approval. PASSED AND APPROVED on this 17th DAY of JUNE, 2024. /ss/ Scott Cerwinske, Chairman, Aye: Hackman, Kuhn, Breitbach, Suckow, Cerwinske. /ss/Attest: Sheila Shekleton Auditor.

Motion by Hackman, seconded by Breitbach to approve RESOLUTION 6-17-24-34 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCELS 2024-24, 2024 -25 AND 2024-26 IN THE NW1/4 OF SECTION 34 ALL IN TOWNSHIP 97 NORTH, RANGE 11 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 29th DAY of April, 2024 at a regular meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCELS 2024-24, 2024 -25 AND 2024-26 IN THE NW1/4 OF SECTION 34 ALL IN TOWNSHIP 97 NORTH, RANGE 11 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCELS 2024-24, 2024 -25 AND 2024-26 IN THE NW1/4 OF SECTION 34 ALL IN TOWNSHIP 97 NORTH, RANGE 11 WEST OF THE 5TH P.M., CHICKASAW COUNTY, IOWA Has now been considered and should be approved. NOW THEREFORE, it is hereby resolved by the Board of Supervisors, Chickasaw County, Iowa that said Minor Subdivision Plat be approved, accepted and the Chairman is hereby directed to certify this Resolution of Approval. PASSED AND APPROVED on this 17th DAY of JUNE, 2024. /ss/ Scott Cerwinske, Chairman, Aye: Hackman, Breitbach, Kuhn, Suckow, Cerwinske. /ss/Attest: Sheila Shekleton Auditor.

Motion by Hackman, seconded by Breitbach to acknowledge the ownership change of the Balk Tank LLC to Gail Tiedt. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded by Hackman to approve safety committee positions of one designated person from Auditor's office, Public Health's office and Sheriff's office. Including the Board of Supervisor trustee for Heartland Risk Pool, head custodian, County Attorney, EMA director, EMS director, and Conservation director. Roll call: All Ayes. Motion carried.

Discussed potential Health Care Spousal Exclusion Affidavit and directed Auditor to send the draft to the department heads for input and discussion for Board of Supervisors' meeting June 24, 2024.

Motion by Kuhn, seconded by Breitbach to approve hiring of a full-time dispatcher/jailer to fill the open position that came open June 13, 2024 at the Sheriff's office. Roll call: All Ayes. Motion carried.

Motion by Kuhn, seconded by Breitbach to approve carry over comp time for Chief Deputy Zach Nosbisch into FY24-25 to be used by July 5, 2024 and on payroll July 12,2024 at new rate. Roll call: All Ayes. Motion carried.

Discussed the Main Crew Station policy for the EMS no action was taken.

Discussed the EMS Explorer Program and no action was taken.

Motion by Hackman, seconded by Kuhn to approve final bill of \$160,753.00 from Stanton Electric for the EMS Building remodel and approve final payment of \$76,172.00 to be paid out of 0004 EMS Fund.

Motion by Hackman, seconded by Suckow to approve claims in the amount of \$430,633.14. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Breitbach to approve prior bills in the amount of \$4,877.60. Roll call: All Ayes: Motion carried.

Motion by Suckow, seconded by Hackman to approve payroll check dated June 14, 2024. Roll call: All Ayes: Motion carried.

Motion by Hackman, seconded by Breitbach to enter CLOSED SESSION UNDER IOWA CODE SECTION 21.5(1)(i) TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL at 10:01 AM. Roll call: Ayes; Hackman, Breitbach, Kuhn, Suckow, Cerwinske. Motion carried.

Motion by Kuhn, seconded by Breitbach to exit CLOSED SESSION UNDER IOWA CODE SECTION 21.5(1)(i) TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL at 10:24 AM. Roll call: Ayes; Kuhn, Breitbach, Suckow, Hackman, Cerwinske. Motion carried.

Out of close session

Motion by Kuhn, seconded by Hackman to direct the County Attorney to request a waiver from Heartland Insurance Risk Pool's Motor Vehicle policy for a current county employee based upon extenuating circumstances. Roll call: All Ayes: Motion carried.

Committee Assignments Supervisors Cerwinske and Breitbach, June 12, TIF Supervisor Kuhn, June 11, EMC Board of Supervisors, June 10, Department Meeting & Safety Meeting

Motion by Hackman, seconded by Suckow to adjourn at 10:25 AM. Roll call: All Ayes Motion carried.

Scott Cerwinske, Chairperson

Board of Supervisors

ATTEST:

Sheila Shekleton, Secretary to the Board

FILED-CHICKASAV CO. AUDITOR '24 JUN 24 AM10:31

CHICKASAW CO.

CLAIMS LISTING

6/7/2024-6/20/2024

20/20 FX LLC 5 VANTAGE FS INC DIESEL FUEL NASHUA SHOP-SEC RDS AIRGAS, INC. OXYGEN/MED SPPLS-EMS ALLEN OCCUPATIONAL HEALTH ALTA VISTA, CITY OF AMAZON CAPITAL SERVICES ANDERSON, SUZANNE ANDERSON, SUZANNE ARNOLD MOTOR SUPPLY LLP COMP/POLLBOOKS/CAMERA SVC-SHERIFF/ELECTIONS/911 DIESEL FUEL NASHUA SHOP-SEC RDS AYBER ON SPPLS-EMS A HEARING TESTS-SEC RDS ALTA VISTA UTLS-SEC RDS ACTION OFFICE EQUIP/UNIFORMS-SHERIFF.OFFICE EQUIP/SAFETY/SPPLS-P.HEALTH ANDERSON, SUZANNE ARNOLD MOTOR SUPPLY LLP MAINT/REPAIRS/EQUIP-SEC RDS	2 070 00
AIRGAS, INC. ALLEN OCCUPATIONAL HEALTH ALTA VISTA, CITY OF AMAZON CAPITAL SERVICES ANDERSON, SUZANNE OXYGEN/MED SPPLS-EMS 3 HEARING TESTS-SEC RDS ALTA VISTA UTLS-SEC RDS OFFICE EQUIP/UNIFORMS-SHERIFF.OFFICE EQUIP/SAFETY/SPPLS-P.HEALTH WAGE-PRI ELEC	2,970.00
ALLEN OCCUPATIONAL HEALTH 3 HEARING TESTS-SEC RDS ALTA VISTA, CITY OF AMAZON CAPITAL SERVICES ANDERSON, SUZANNE 3 HEARING TESTS-SEC RDS ALTA VISTA UTLS-SEC RDS OFFICE EQUIP/UNIFORMS-SHERIFF.OFFICE EQUIP/SAFETY/SPPLS-P.HEALTH WAGE-PRI ELEC	735.27
ALTA VISTA, CITY OF ALTA VISTA UTLS-SEC RDS AMAZON CAPITAL SERVICES OFFICE EQUIP/UNIFORMS-SHERIFF.OFFICE EQUIP/SAFETY/SPPLS-P.HEALTH ANDERSON, SUZANNE WAGE-PRI ELEC	239.43
AMAZON CAPITAL SERVICES OFFICE EQUIP/UNIFORMS-SHERIFF.OFFICE EQUIP/SAFETY/SPPLS-P.HEALTH WAGE-PRI ELEC	90.00
ANDERSON, SUZANNE WAGE-PRI ELEC	67.12
AND TO BE A SECURE OF THE PROPERTY OF THE PROP	2,323.21
	221.25
	509.47
AT & T PHONE/INTERNET-EMS	44.90
ATCO INTERNATIONAL CUST SPPLS-GEN SVCS	250.00
AUTO VALUE OF NEW HAMPTON PARTS/GEN SPPLS/ELEC PARTS-SEC RDS AWARDS 'N TIME M. JOHNSTON NAME PLATE-AUDITOR	1,209.67
THE PROPERTY OF THE PROPERTY O	24.95
BAILEY, HOLLY MLG/CLIENT CALL/HMKRS HARVER COMMUNICATIONS & SECURITY H.S. HARVER COMMUNICATIONS & SECURITY H.S. HARVER COMMUNICATIONS & SECURITY H.S.	40.87
BARKER COMMUNICATIONS & SECURITY LLC UPDATES TO PUBLIC SAFETY CAMERAS @ SHERIFF OFFICE	3,228.00
BECKER, SHIRLEE WAGE-PRI ELEC	217.50
BECKER, TODD MLG/WAGE-PRI ELEC BERNATZ, JEFF EMA CONF MEAL-EMA	221.52
Annual from 1 to 1	13.35
AND STATE OF THE PROPERTY OF T	232.64
BIRMINGHAM, NANCY MLG/WAGE-PRI ELEC BLACK HILLS ENERGY NAT GAS-LEMC/CSB/CRTHS/JAIL/HERITAGE/SEC RDS	192.59
	644.26
BODENSTEINER IMPLEMENT COMPANY 2 PARTS/KITS-GEN SVCS BOEHMER, KATIE JUNE VA COMM MTG	64.38
BOUND TREE MEDICAL LLC MED SPPLS-EMS	25.00
BUTLER CO REC ELEC/NAT GAS-CONSV/SEC RDS/OLD LANDFILL/911	626.72
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE INTERSECTION LIGHTING	876.32 111.02
BUTLER-BREMER MUTUAL TELEPHONE CO. PHONE/INTERNET-MULT DEPTS	
CARD SERVICES GOV VOL AWARDS/LODGING/MEAL-EMA	1,289.86
CARDIO PARTNERS AED REPL PADS/BATTERY-HERITAGE	331.23
CHARLES CITY PRESS WATER TEST AD-ENVIRO HEALTH	391.00
CHICKASAW CO SHERIFF COURT RELATED SVC-SHERIFF	88.00 862.60
CHICKASAW COUNTY AUDITOR AUTO/INLAND MARINE/WORK COMP-SEC RDS/EMA	165,023.82
CHRISTOPH, GLADYS MLG/WAGE-PRI ELEC	229.29
CLEMEN, CINDY MLG/WAGE-PRI ELEC	229.56
CLEMENS, KAREN MLG/WAGE-PRI ELEC	230.09
LOUDCOVER USA, INC ANTIVIRUS FIREWALL SUBSCRIPTION-DATA PROC	2,000.00
COLLECTION SERVICES CENTER CHILD SUPPORT RELATED SVCS	41.08
COLLINS, JANE MLG CLIENT CALLS	456.27
COMMUNITY INSURANCE OF IOWA SURETY BOND INS-CRTHS	539.75
CONSOLIDATED ENERGY CO DIESEL FUEL AV & IONIA SHOPS-SEC RDS	3,963.24
CONSTRUCTION MATERIALS INC SEALER/BRIDGE MAINT SUPPLS-SEC RDS	779.90
CONTINENTAL RESEARCH CORP CUST SPPLS-JAIL/CSB/CRTHS	423.12
CULLIGAN WATER CONDITIONING WATER/COOLER RENTAL-TREAS	47.10
PROSHIELD FIRE & SECURITY ANNUAL ALARM INSPECTION/SVC-HERITAGE	1,165.00
DEERE, MISTIE MLG/CLIENT CALL/HMKRS	451.58
DIAMOND MOWERS INC PARTS-SEC RDS	706.47
DIETZENBACH, DONNA WAGE/MLG-PRI & POST ELEC	244.02
DIETZENBACH, LOREN MLG/WAGE-PRI ELEC	222.86
DON'S TRUCK SALES INC PARTS-SEC RDS	526.02
DUNGEY'S FURNITURE & GIFTS INC EMS BLDG RECLINERS & BEDS	2,234.00
DUNLAP, RICHARD WELL PLUG REIMB	500.00
The state of the s	1,968.18
ELECTRONIC SERVICES SYSTEM ILR MAINT-RECORDER	75.17
Particular Control Con	21.43
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH FAREWAY STORES INC ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF	3,927.90
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA	
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH FAREWAY STORES INC ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF	3,050.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH FAREWAY STORES INC FARMERS WIN COOPERATIVE ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF FUEL/DIESEL-SHERIFF/CONSV/SEC RDS	3,050.00 90.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF FUEL/DIESEL-SHERIFF/CONSV/SEC RDS MAY/JUNE INMATE BOARDING-SHERIFF DIST 2 TRAINING DAY-TREAS FIRE SERV TRAINING BUREAU FF2 TRAINING-EMA	
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD ILR MAINT-RECORDER MALG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF FUEL/DIESEL-SHERIFF/CONSV/SEC RDS MAY/JUNE INMATE BOARDING-SHERIFF DIST 2 TRAINING DAY-TREAS FIRE SERV TRAINING BUREAU FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS	90.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA FOOD/PROVISIONS-SHERIFF FUEL/DIESEL-SHERIFF/CONSV/SEC RDS MAY/JUNE INMATE BOARDING-SHERIFF MAY/JUNE INMATE BOARDING-SHERIFF FAYETTE COUNTY TREASURER DIST 2 TRAINING DAY-TREAS FIRE SERV TRAINING BUREAU FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS	90.00 50.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIRESTAR LTD FIVE STAR COOPERATIVE FUEL/DIESEL-SHERIFF/EMS/SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FLICK, TAMMY MLG/CLIENT CALL/HMKRS	90.00 50.00 573.75
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FUEL/DIESEL-SHERIFF/EMS/SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FLICK, TAMMY FLIRIS, RACHEL WAGE/MLG-PRI & POST ELEC	90.00 50.00 573.75 11,263.62 229.81 57.19
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF MAYJUNE IMMATE BOARDING-SHERIFF FAYETTE COUNTY TREASURER DIST 2 TRAINING DAY-TREAS FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/CONSV/SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FLICK, TAMMY MLG/CLIENT CALL/HMKRS FLIRIS, RACHEL FLOYD COUNTY SHERIFF MAY INMATE BOARDING-SHERIFF	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FIVE STAR COOPERATIVE FILICK, TAMMY MLG/CLIENT CALL/HMKRS FLIRIS, RACHEL FLOYD COUNTY SHERIFF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FIVE STAR COOPERATIVE FILICK, TAMMY MLG/CLIENT CALL/HMKRS FLIRS, RACHEL FLOYD COUNTY SHERIFF MAY INMATE BOARDING-SHERIFF MAY JUNE INMATE BOARDING-SHERIFF MAY JUNE INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL MLG-PRI ELEC	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FUEL/DIESEL-SHERIFF/CONSV/SEC RDS MAY/JUNE INMATE BOARDING-SHERIFF MAY/JUNE INMATE BOARDING-SHERIFF FAYETTE COUNTY TREASURER DIST 2 TRAINING DAY-TREAS FIRE SERV TRAINING BUREAU FF2 TRAINING-EMA FIVE STAR COOPERATIVE FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FLICK, TAMMY MLG/CLIENT CALL/HMKRS FLIRIS, RACHEL WAGE/MLG-PRI & POST ELEC FLOYD COUNTY SHERIFF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL GEERTS, DONNA MLG-PRI ELEC LUBRICANTS-SEC RDS	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FF2 TRAINING-EMA FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS FIVE STAR COOPERATIVE FLICK, TAMMY FLIRIS, RACHEL FLOYD COUNTY SHERIFF MAY INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL GEERTS, DONNA MLG-PRI ELEC GILLUND ENTERPRISES LUBRICANTS-SEC RDS MLG/WAGE-PRI ELEC GLASER, AMANDA MLG/WAGE-PRI ELEC	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FF2 TRAINING-EMA FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS FIVE STAR COOPERATIVE FLICK, TAMMY FLIRIS, RACHEL FLOYD COUNTY SHERIFF FREDERICKSBURG, CITY OF GEERTS, DONNA MLG-PRI ELEC GILLUND ENTERPRISES GLASER, AMANDA MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS INMATE MEDICAL TREATMENT-SHERIFF MAGON POOL PROVISIONS-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FLICK, TAMMY MAY DOED COUNTY SHERIFF FREDERICKSBURG, CITY OF GEERTS, DONNA MLG-PRI ELEC GILLUND ENTERPRISES GLASER, AMANDA GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS JIART, CHERYL ILR MAINT-RECORDER ILR MAINT-RECORDER ILR MAINT-RECORDER ILR MAINT-RECORDER MLG REIMB/FOOD/SPPLS-VA MAGE REIMB/FOOD/SPPLS-VA MAY JUNE INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL MIG-PRI ELEC LUBRICANTS-SEC RDS MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95 227.01
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH FAREWAY STORES INC FARMERS WIN COOPERATIVE FARTHERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FIRESTAR LTD FIVE STAR COOPERATIVE FLICK, TAMMY FLIRIS, RACHEL FLOYD COUNTY SHERIFF FREDERICKSBURG, CITY OF GEERTS, DONNA GILLUND ENTERPRISES GLASER, AMANDA GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS MAG PODD/PROVISIONS-SHERIFF MLG PRIEST RECOMBY/SEC RDS FOUL DIESEL/PARTS-SHERIFF/EMS/SEC RDS MAY INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHATE HAUL MLG-PRI ELEC GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC CLIENT SURVEYS-PUB HEALTH	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95 227.01 111.02
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FF2 TRAINING BUREAU FF2 TRAINING BUREAU FF2 TRAINING-EMA FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FILCK, TAMMY MLG/CLIENT CALL/HMKRS FLIRIS, RACHEL FLOYD COUNTY SHERIFF FREDERICKSBURG, CITY OF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHAITE HAUL GEERTS, DONNA MLG-PRI ELEC GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS INMATE MEDICAL TREATMENT-SHERIFF MAG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC CLIENT SURVEYS-PUB HEALTH HEALTHCARE STRATEGIES INC DATA PROCESSING SOFTWARE-PUB HEALTH	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95 227.01 111.02 1,680.00
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FF2 TRAINING-EMA FIRESTAR LTD FIVE STAR COOPERATIVE FLICK, TAMMY FLIRIS, RACHEL FLOYD COUNTY SHERIFF FREDERICKSBURG, CITY OF GEERTS, DONNA GILLUND ENTERPRISES GLASER, AMANDA GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS HAMFING HEALTH HEALTH HEALTHCARE STRATEGIES INC DATA PROCESSING SOFTWARE-PUB HEALTH HEALTHCARE STRATEGIES INC HUR GOOD PROVISIONS SHERIFF MALG REIMB/FOOD/SPPLS-VA MALG REIMB/FOOD/SPLS-VA MALG REIMB/FOOD/SPPLS-VA MALG REIMB/FOOD/SPPLS-VA MALG REIMB/FOOD/SPPLS-VA MALG REIMB/FOOD/SPLS-VA MALG REIMB/FOOD/SPLS	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95 227.01 111.02 1,680.00 798.30
ELECTRONIC SERVICES SYSTEM ELENZ, KEITH MLG REIMB/FOOD/SPPLS-VA FAREWAY STORES INC FOOD/PROVISIONS-SHERIFF FARMERS WIN COOPERATIVE FARMERS WIN COOPERATIVE FAYETTE COUNTY SHERIFF FAYETTE COUNTY SHERIFF FAYETTE COUNTY TREASURER FIRE SERV TRAINING BUREAU FF2 TRAINING BUREAU FF2 TRAINING BUREAU FF2 TRAINING-EMA FIRESTAR LTD PPE/LEATHER GLOVES-SEC RDS FIVE STAR COOPERATIVE FUEL/DIESEL/PARTS-SHERIFF/EMS/SEC RDS FILCK, TAMMY MLG/CLIENT CALL/HMKRS FLIRIS, RACHEL FLOYD COUNTY SHERIFF FREDERICKSBURG, CITY OF MAY INMATE BOARDING-SHERIFF FREDERICKSBURG, CITY OF MAY LEACHAITE HAUL GEERTS, DONNA MLG-PRI ELEC GUNDERSON PALMER LUTHERAN HOSPITAL AND CLINICS INMATE MEDICAL TREATMENT-SHERIFF MAG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC INMATE MEDICAL TREATMENT-SHERIFF MLG/WAGE-PRI ELEC CLIENT SURVEYS-PUB HEALTH HEALTHCARE STRATEGIES INC DATA PROCESSING SOFTWARE-PUB HEALTH	90.00 50.00 573.75 11,263.62 229.81 57.19 2,600.00 187.50 17.42 145.60 221.92 3,611.95 227.01 111.02 1,680.00

INRCOG	HAZARD MITIGATION PLAN-EMA	7,690.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WELL PERMITS-ENVIRO HEALTH	250.00
IOWA SECRETARY OF STATE	NAT'L ADDRESS CARD-AUDITOR	44.48
ISAC	2024 ISAC CONF-AUDITOR/RECORDER/TREAS	840.00
ISCTA	IA ST CO TREAS ASSOC DUES 2025-TREAS	250.00
(ERSON, DAWN VWA	MLG/WAGE-PRI ELEC MEMBERSHIP DUES-ENVIRO HEALTH	240.01
JENDRO INC	GARBAGE PICKUP/RURAL RECYCLING-CSB/CRTHS/JAIL/LEMS/HERITAGE/SEC RDS	85.00 2,833.44
JOHN DEERE FINANCIAL	SEED/HERBICIDE/SPPLS/PARTS/FUEL/EQUIP/SAFETY ITEMS-CONSV	2,833.44 1,513.63
JOHNSON, TERRY ALLEN	2024 BOARD OF REVIEW SESSION-ASSR	300.00
JOHNSTON, KAYCE	MLG/WAGE-PRI ELEC	15.67
JOHNSTON, MELISSA	MLG-PRI ELEC	20.77
KARL EMERGENCY VEHICLES	REPL TAHOE BUILD/INS CLAIM-SHERIFF	25,108.69
KENDRA LEIBOLD	MLG/WAGE-PRI ELEC	225.54
KEYSTONE LABORATORIES INC	LAB FEES FOR WELL WATER TESTING-PUB HEALTH	2,259.75
KIME, ANDREA	MLG/CLIENT CALL	9.38
KING, MELODY KNIGHT, MERRILYN	2024 BOARD OF REVIEW SESSION-ASSR MLG/WAGE-PRI ELEC	300.00
KNOLL, JOAN	MLG/WAGE-PRI ELEC	226.34 236.26
KNUTSON, ANN	MLG/CLIENT CALLS	6.70
KOTTKE, RICH	JUNE VA COMM MTG	25.00
KUEHN, KATHRYN	JUNE VA COMM MTG	25.00
KWIK TRIP EXTENDED NETWORK	DIESEL & GAS-SEC RDS	10,203.06
KWIK TRIP INC	FUEL-SHERIFF/HERITAGE/JAIL/CSB/E.HEALTH/EMS/EMA	4,291.20
LAMPSON-BAST, SHELLY	MLG/CLIENT CALL/HMKRS	493.79
LANGUAGE LINE SERVICES INC	INTERPRETER/STATE GRANT-PUB HEALTH	8.40
LAWSON PRODUCTS INC.	ELEC PARTS/SPPLS-SEC RDS	302.79
LEAF CAPITAL FUNDING LLC LECHTENBERG, LOUANN	COPIER LEASE-SEC RDS	220.70
LESSIN SUPPLY COMPANY	MLG/WAGE-PRI ELEC PARTS-SEC RDS	222.59 2.36
LESTER, MEGAN	MLG/CLIENT CALLS	621.09
LYNCH, DON	MLG/WAGE-PRI ELEC	226.34
MARK A MILDER LAW FIRM	CRT RELATED SVC-CLERK OF CRT	219.30
MARK'S TRACTOR & IMP. INC.	PARTS-SEC RDS	415.30
MARV & Z!PS REPAIR INC	REPAIRS/MAINT-SEC RDS	50.00
MCBEE ASSOCIATES	EDU SVCS-PUB HEALTH	850.00
MCKESSON MEDICAL-SURGICAL	INFECTION/MED SPPLS-PUB HEALTH	376.69
MELANIE S ANUNDSEN 1ERCY ONE-WAVERLY	TRANSCRIPT FEES-CLERK OF COURT MED EXAM SVC	78.50
AESSERSMITH PROMOTIONS	VA PENS/BOARDS FOR COFFEE CLUB-VA	235.00 608.04
MIC'S PLUMBING & HEATING INC	PLUMBING MAINT-JAIL	112.50
MID-AMERICAN RESEARCH CHEMICAL CORP	HORTICULTURAL-HERITAGE/JAIL/CSB/CRTHS	559.52
MIENERGY COOPERATIVE	ELECTRIC-CONSV/SEC RDS/911	2,359.73
MITKO LLC	PARTS-SEC RDS	371.46
MURRAY, JOHN W	WELL PLUG REIMB	500.00
NAPA MOTOR PARTS	PURPLE POWER CAR WASH-EMA	43.99
NASHUA REPORTER	OFFICIAL PUB/BOARD PROCEEDINGS/ELECTION-BOS/AUDITOR	1,269.87
NEW HAMPTON AUTO BODY LLC NEW HAMPTON CARE CENTER, LLC	2025 BEHNKE TRAILER-SEC RDS INMATE MEALS-SHERIFF	18,745.00
NEW HAMPTON MUNICIPAL UTILITIES	PH/INTERNET-SHERIFF/CO ATTY/SHERIFF/EMA	40.00
NEW HAMPTON TRIBUNE	OFFICIAL PUB/BOARD PROCEEDINGS/ELECTIONS/AD-VA/TREAS/BOS/E.H./SEC RDS	755.91 2,051.75
NEW HAMPTON, CITY OF	MAY UTILS-CO BLDGS	4,426.57
NEW HORIZONS-CHAMBER	MAY TOURISM CONTRACT/POSTAGE	1,020.85
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW/STATE GRANT-PUB HEALTH	25.00
NORTHEAST IOWA COMMUNITY ACTION CORP	UTLS ASST-NEICA	178.00
NORTHERN IOWA THERAPY PC	PT/OT THERAPY-PUB HEALTH	7,280.00
NOSBISCH, RANDY	JUNE VA COMM MTG	25.00
OSMONSON, ANDREW E OTTERS, ROSE	MLG/WAGE-PRI ELEC MLG/WAGE-PRI ELEC	16.34
PAULUS, JUDY	MLG/CLIENT CALLS	226.34 316.91
PETERS, WENDY	MLG/CLIENT CALL/HMKRS	478.38
PETROBLEND CORP	EQUIP CONSUMABLES-SEC RDS	507.50
PHILIP L. ASCHEMAN / PSYCHOLOGY ASSOCIATES	PROACTIVE ANNUAL CHECK IN-SHERIFF	2,700.00
POPPE, CALVIN	2024 BOARD OF REVIEW SESSION-ASSR	300.00
QUALLEY, ROSE	MLG-WAGE-PRI ELEC	229.69
RAPID PRINTERS	OFFICE SPPLS/BATTERIES-TREAS/CO ATTY/VA	186.96
RAY O'HERRON CO INC	FIREARMS/HOLSTER/BADGES/HELMETS-SHERIFF	13,606.31
REICKS VIEW FAMILY FARMS LLC	REFUND OF TRANSFER TAX PD X2-AUDITOR	347.62
RICKS SERVICE CENTER LLC RILEY'S INC	MV REPAIRS/MAINT-SHERIFF SPPLS/TONER/COPY FEES/OFFICE EQUIP/CUST/INK-MULT DEPTS	126.89
BOB HACKMAN	BLDG REMOVAL/NEW WALL AND DOOR ADD-JAIL	5,609.45 3,512.84
& T COLLISION CENTER AND AUTO LLC	MV MAINT-SHERIFF	2,061.00
ADLER POWER TRAIN INC	SCAN TOOL LICENSE-SEC RDS	2,080.00
SCHEELS	GARMIN UNDERWATER LIVE SCOPE IMAGER-EMA	7,099.95
SCHRANDT-PROUTY, MARY	WAGE-PRI & POST ELEC	52.50
SCHUETH ACE HARDWARE	KEYPAD/PARTS/BLDG MAINT-JAIL/CRTHS/EMS/EMA	413.66
SECTOR LLC	19-2/19-7 INSTALL/EQUIP-SHERIFF	67,680.19

SHEKLETON, JULIA	MLG/CLIENT CALLS	72.36
SHORT ELLIOTT HENDRICKSON INC	HERITAGE WATERMAIN EXT	4,090.05
SHURTLEFF, DIANE	MLG/WAGE-PRI ELEC	256.08
SINWELL, SUSAN	MLG/WAGE-PRI ELEC	307.80
SPEICHER, DEAN	JUNE VA COMM MTG	25.00
TANTON ELECTRIC	BLDG IMPROVEMENT-JAIL	1,150.00
APLES INC	PENS/FOLDERS/BATTERIES/BAGS-PUB HEALTH	134.15
STATE HYGIENIC LABORATORY	WATER ANALYSIS-HERITAGE	14.50
SUDOL, DEB	MLG/WAGE-PRI ELEC	218.84
SUNSET LAW ENFORCEMENT LTD	RIFLE/HANDGUN TRAINING/SPPLS-SHERIFF	9,490.80
TANDY PERKINS	MLG/WAGE-PRI ELEC	226.34
TIMOTHY G PHILLIPS	BLDG IMPROVEMENT/HEAT PUMP-JAIL	3,576.03
TONY TROWER	PARTS-SEC RDS	350.00
TREWIN PUMPING SERVICE	LEACHATE HAUL-LANDFILL	185.00
TUPPER, JOANNE	MLG/WAGE-PRI ELEC	231.70
U. S. POSTAL SERVICE	PO BOX RENTAL-MULT DEPTS	729.00
U.S. CELLULAR CORPORATION	CELL/TABLET SVC-EMA/PUB ENVIRO HEALTH/SEC RDS	1,356.28
VANGUARD APPRAISALS INC	ANNUAL APPRAISAL SOFTWARE SUPPORT/LICENSE-ASSR	14,925.00
VERIZON WIRELESS	PH SVC/DATA SUPP-SHERIFF	983.74
VERN LAURES AUTO CENTER INC	MV INSTALL/LICENSES-SHERIFF	1,226.36
VISA	GOOGLE/MONTHLY PLAN/INSTALL/SPPLS/BLDG MAINT/PARTS-MULT DEPTS	7,135.82
VISA	FUEL/MEALS/EDU/LODGING/SOFTWARE-SHERIFF	3,956.88
WAYNE'S TRUCK EQUIP & PART INC	MV MAINT-SHERIFF	1,935.00
WEB COMMERCE PARTNERS INC.	DYMO LABELS-AUDITOR/ELECTIONS	54.96
WEGNER, NANCY	MLG-WAGE-PRI ELEC	226.34
WELTER, LISA	MLG/CLIENT CALLS	56.28
WELTON, DOUGLASS	WAGE-PRI ELEC	221.25
WILLSON & PECHACEK PLC	COURT RELATED SVCS-ASSR	5,517.40
ZEIEN, DIXIE	MLG/WAGE-PRI ELEC	228.35
ZIEGLER INC	STOCK/PARTS-SEC RDS	1,453.21
ZIP'S OUTFITTERS	HANSON UNIFORMS	113.97
TOTALS		504,095.02