

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
April 21, 2025

The Board convened on Monday, April 21, 2025, at 10:01 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, Sheriff Ryan Shawver, Engineer Roman Lensing, Custodian Dave Gorman

Motion by Cerwinski, seconded by Suckow to approve the agenda for April 21, 2025. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Suckow to approve the minutes for April 14, 2025 meeting with changes. Roll Call: All Ayes: Motion carried.

No Public Comment

Motion by Breitbach, seconded by Suckow to approve getting the three Ash trees South of the Courthouse treated to prevent disease by the Tree Doctor. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Carter to approve a donation of used furniture, one table and seven chairs, to the City of New Hampton Police Department from the Sheriff's office. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Breitbach to acknowledge the waiving of the July 2025 quarterly installment payment that the cities are obligated to make for the EMS. Roll Call: All Ayes: Motion carried.

Bids for tied Chickasaw County Bridge Replacement Projects L-FY26(01)--73-19 and L-FY26(02)--73-19, Supply & Delivery of Structural Steel. Bids: Oden Enterprises, Inc \$92,239.23 and Skyline Steel Corporation/Nucor-Yamato \$91,537.50

Motion by Suckow, seconded by Breitbach to award contract for tied Chickasaw County Bridge Replacement Projects L-FY26(01)--73-19 and L-FY26(02)--73-19, Supply & Delivery of Structural Steel to Skyline Steel Corporation/Nucor-Yamato with a bid of \$91,537.50. Roll Call: All Ayes: Motion carried.

Bids for Chickasaw County Bridge Replacement Project LFM-FY26(03)--7X-19, Supply & Set of Precast Concrete Box Culvert. Bids: Minnowa Construction, Inc \$125,910.00, Peterson Contractors Inc. \$127,740.00, and Blazek Corp. \$134,638.00

Motion by Breitbach, seconded by Suckow to award contract for Chickasaw County Bridge Replacement Project LFM-FY26(03)--7X-19, Supply & Set of Precast Concrete Box Culvert to Minnowa Construction, Inc with a bid of \$125,910.00. Roll Call: All Ayes: Motion carried.

Secondary Road updates

Motion by Suckow, seconded by Cerwinski to approve Iowa Dept. of Transportation Federal-Aid Agreement for a County Highway Bridge Program Project BROS-C019(120)--8J-19 and authorize chair's signature. Roll Call: All Ayes: Motion carried.

Motion by Cerwinski, seconded by Breitbach to approve purchase of Signs Truck per Chickasaw County Purchase Policy from Aspen Equipment for \$240,000.00 for Secondary Roads. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Suckow to approve purchase of ½ Ton Passenger Truck per Chickasaw County Purchase Policy from Karl Automotive Group for \$47,424.30 for Secondary Roads. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve purchase of 1 Ton Truck per Chickasaw County Purchase Policy from Karl Automotive Group for \$47,916.00 for Secondary Roads. Roll Call: All Ayes: Motion carried.

Motion by Breitbach, seconded by Carter to approve purchase of Mini-Excavator per Chickasaw County Purchase Policy from Ziegler Cat for \$75,825.00 for Secondary Roads. Roll Call: All Ayes: Motion carried.

Motion by Suckow, seconded by Cerwinski to approve payroll check date April 18, 2025. Roll Call: All Ayes: Motion carried.

Motion by Carter, seconded by Breitbach to approve prior bills in the amount of \$11,844.29. Roll Call: All Ayes: Motion carried.

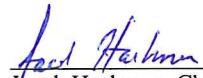
Motion by Cerwinski, seconded by Suckow to approve claims in the amount of \$183,730.83. Roll Call: All Ayes: Motion carried.

Committee assignments

Supervisor Cerwinski, April 10, Floyd-Mitchell-Chickasaw County Landfill

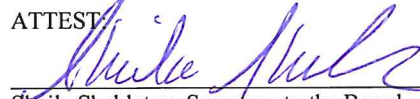
Supervisor Hackman, April 17, CSS

Motion by Suckow, seconded by Cerwinski to adjourn at 11:00 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 28 AM 11:23

CHICKASAW COUNTY CLAIMS LISTING 04/11/2025 - 04/24/2025

20/20 FX LLC	DESKTOP COMPUTER- ASSESSOR	953.30
AIRGAS, INC.	MEDICAL/LAB SUPPLIES - EMS	219.06
AMAZON CAPITAL SERVICES	SHERIFF/JAIL SUPPLIES	831.43
ANDREA KIME	MILEAGE- CLIENT CALL - HMKR- PUBLIC HEALTH	3.50
ARNOLD MOTOR SUPPLY LLP	OUTSIDE LABOR & PARTS #60 SEC RD	673.11
AT&T MOBILITY	TELEPHONE/INTERNET SVC - EMS	44.96
AUTO VALUE OF NEW HAMPTON	PARTS. STOCK PARTS, TOOL SEC RD	865.55
AVENUE OF THE SAINTS ANIMAL HOSPITAL	MEDICAL EXPENSE - DOG	541.00
BLACK HILLS ENERGY	NATURAL GAS - SR/LEMC/PH/GEN SVC/SHERIFF/JAIL/HC	4,317.22
BLACKHAWK AUTOMATIC SPRINKLERS, INC	BLDG REPAIR. HERITAGE WATER DAMAGE	3,935.51
BODENSTEINER IMPLEMENT COMPANY	2025 JD 6130M CAB TRACTOR ILO6130MHS508654 SEC RD	100,152.63
BOEHMER, KATIE	APRIL 2025 MEETING- VA	25.00
BOUND TREE MEDICAL LLC	MEDICAL/LAB SUPPLIES - EMS	206.07
BUTLER-BREMER MUTUAL TELEPHONE CO.	TELEPHONE/INTERNET - PUBLIC HEALTH	123.47
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENGINEERING 2025 BRIDGE RATINGS SEC RD	11,736.00
CANNegiETER, SAMANTHA	UNIFORM REIMBURSEMENT - EMS	84.98
CATHRYN KNUTSON	REIMBURSE FOR TRAINING TRIP-SHERIFF	253.58
CENTURY LINK	911 SRVS MARCH	33.95
COMMUNITY INSURANCE OF IOWA	TORT LIABILITY INSURANCE -911	1,895.00
CONSOLIDATED ENERGY CO	DIESEL FUEL - IONIA & AV SHOPS SEC RD	2,646.87
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES - GEN. SVC/HERITAGE/PH	295.11
CULLIGAN WATER CONDITIONING	WATER COOLER - AUDITOR	18.00
DAVE'S LOCK SERVICE	USE PNEUMATIC PAINT SHAKER- GENERAL SERVICES	75.00
DAVID KRIVACHEK	CUSTODIAL SUPPLIES - GEN.SVC/SHERIFF/JAIL/PH	100.00
DEAN SPEICHER	APRIL 9, 2025 VA MEETING	25.00
ELENZ, KEITH	COFFEE CLUB SUPPLIES - VA	252.64
FANGMAN, GINA	MILEAGE - SEAT CE TRAINING- ELECTIONS	128.52
FAREWAY STORES INC	POP MACHINE INVENTORY- GEN.SVC/HERITAGE	50.31
FELD FIRE	GLOVES -EMA	460.00
FIRST AID CORP	PPE SAFETY NITRILE GLOVES SEC RD	118.93
FIVE STAR COOPERATIVE	DIESEL, GAS, ELECTRICAL PARTS SEC RD/GEN SVC	8,793.65
FLOYD COUNTY SHERIFF	INMATE BOARDING FEES - SHERIFF/JAIL	3,575.00
FORCE AMERICA DISTRIBUTING LLC	PARTS #37 SEC RD	250.29
FOX REHABILITATION SERVICES PC	OT/PT THERAPY- PUBLIC HEALTH	16,590.00
GENUINE PARTS CO	TOOL EMS	443.64
GERALDINE BUSTA	PRIVATE WELL SHOCK - REIMBURSEMENT	400.00
HEALTHCARE FIRST	SURVEYS SENT TO CLIENTS- PUBLIC HEALTH	116.57
HEALTHCARE STRATEGIES INC	DATA PROCESSING SOFTWARE- PUBLIC HEALTHCARE	1,680.00
HOLLY BAILEY	MILEAGE/CLIENT CALLS- HMKR- MARCH 2025	21.70
HOMETOWN PEST CONTROL	PEST CONTROL EMA STORAGE SHED	30.00
INOVALON PROVIDER INC	BILLING SOFTWARE - PUBLIC HEALTH	594.97
INTERSTATE BATTERIES OF UPPER IOWA	PARTS SEC RD	431.85
IOWA DEPT OF NATURAL RESOURCES	PRIVATE WELL CONSTRUCTION PERMIT- EH	125.00
IOWA DEPT OF PUBLIC SAFETY	FY 25 QTR IA SYSTEM APRIL-JUNE-SHERIFF	1,405.50
IOWA PRISON INDUSTRIES	SIGNS SEC RD	6,595.66
JANE COLLINS	MILEAGE - CLIENT CALL - PH	263.20
JOHN DEERE FINANCIAL	SHELVING AND ELECTRICAL SUPP - SHERIFF /JAIL/GEN SVC/SEC RD	992.09
JUDY PAULUS GEBEL	MILEAGE- CLIENT CALLS- PUBLIC HEALTH	340.90
JULIA SHEKLETON	MILEAGE - CLIENT CALLS- PUBLIC HEALTH	309.40
K-CONSTRUCTION INC	BROS-C019(117)--8J-19 PAYMENT #2 SEC RD	8,123.75
MICROBAC LAB	LAB FEES- WELL WATER TESTING- EH	1,355.00
KNUTSON, ANN	MILEAGE- CLIENT CALLS- PUBLIC HEALTH	2.80
KOTTKE, RICH	VA MEETING - VA	25.00
KUEHN, KATHRYN	VA MEETING 4/9/25 - VA	25.00
KWIK TRIP EXTENDED NETWORK	DIESEL FUEL & GAS SEC RD	5,467.92
KWIK TRIP INC	FUEL/GASOLINE -EMA/EVH	438.67
LANGUAGE LINE SERVICES INC	INTERPRETER BILL TO STATE GRANT - PUBLIC HEALTH	16.80
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	381.06
LEAF CAPITAL FUNDING LLC	COPIER LEASE RICOH IMC2510 SEC RD	121.26
LISA WELTER	MILEAGE- CLIENT CALLS - PUBLIC HEALTH	49.00
MCKESSON MEDICAL	INFECTION CONTROL & LAB DRAW SUPPLIES- PH	169.62
MEGAN LESTER	MILEAGE - CLIENT CALL - PUBLIC HEALTH	590.10
MIDAMERICAN ENERGY CO	NASHUA 911 TOWER ELECTRIC	98.59
MIENERGY COOPERATIVE	SAUDE SHOP ELECT & INTRSECTION LIGHT SEC RD	429.09

CHICKASAW COUNTY CLAIMS LISTING 04/11/2025 - 04/24/2025

MISTIE DEERE	CLIENT CALL - MILEAGE- PH	282.10
NEW HAMPTON, CITY OF	MARCH 25 CO BLD UTILITIES- HRTG/SHERIFF/JAIL/PH/LEMC/GEN SVC	2,375.12
NORSOLV SYSTEMS	JANITORIAL SERVICES SEC RD	92.95
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW- PUBLIC HEALTH	25.00
NORTHEAST IOWA CARPET CLEANING	CARPET CLEANING COURT HOUSE	962.50
NORTHEAST IOWA COMMUNITY ACTION CORP	GR MARCH 2025 ADMIN	332.01
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICE OCT 24	3,748.05
RANDY NOSBISCH	VA COMM MEETING	25.00
RAPID PRINTERS	PS OFFICE EQUIPMENT SHERIFF/BOS/GEN SVC/TREAS.	2,149.08
RILEY'S INC	CUSTODIAL SUPPLIES- PH/SHERIFF/JAIL/PH/DP/VA	1,154.68
SAVE RITE MEDICAL	WOUND CARE SUPPLIES- PUBLIC HEALTH	52.49
SCHUETH ACE HARDWARE	SUPPLIES- GENERAL SERVICES	89.62
SCHWICKERATH, TONI	MILEAGE REIMB. TRAINING ICUBE AMES	112.70
SEDIVY, CARLY	REIMB FOR KLEENEX AND BOTTLE WATER-EMS	87.35
SHELLY LAMPSON-BAST	MILEAGE - CLIENT CALL - PUBLIC HEALTH	296.80
STANTON ELECTRIC	REPAIR HERITAGE WATER DAMAGE	2,883.00
STAPLES INC	OFFICE SUPPLIES - PUBLIC HEALTH	86.61
TAMMY FLICK	CLIENT CALL MILEAGE- PUBLIC HEALTH	208.60
TREWIN PUMPING SERVICE	HAUL LEACHATE FROM LANDFILL	200.00
U.S. CELLULAR CORPORATION	CELL PHONE/TABLET SVC- PH/EH	653.33
US POSTAL SERVICE	BUSINESS REPLY ELECTIONS PSTG	250.00
VA CCN REFUNDS	REFUND FOR OVERPAYMENT - PH	102.00
VERIZON WIRELESS	TELEPHONE/INTERNET - SHERIFF	1,063.98
VERN LAURES AUTO CENTER INC	VEHICLE SERVIC - SHERIFF	1,048.17
VISA	UNIFORMS - EMA	223.98
VISA	VA LODGING SPRING SCHL JOHNSTON 4/14-17/25 KEITH	268.80
WAYNE'S TRUCK EQUIP & PART INC	PARTS & OUTSIDE REPAIRS SEC RD	2,244.62
WENDEL MULLER	MAY 1, 2025 RADIO TOWER GROUND RENT	500.00
WENDY PETERS	MILEAGE- CLIENT CALLS - HMKR- PUBLIC HEALTH	462.70
WILLSON & PECHACEK PLC	LEGAL SVC - 2023 GROWMARK APPEAL - ASSESSOR	987.50
WINDSTREAM HOLDINGS, INC	911 PHONE LINES MARCH BAL	80.00
ZACHARY J PROUTY	HERITAGE WATER DAMAGE STRIP AND WAX FLOOR	1,500.00
ZIMMERMAN, FLOYD	WELL PLUGGING - GRANT REIMBURSEMENT	700.00
ZIP'S AW DIRECT / ZIP'S TRUCK EQUIPMENT INC	BLANK POLO SHERIFF	65.94
ZIP'S OUTFITTERS	VA/VSO SHIRTS FOR VOLUNTEERS	367.13
TOTALS		217,000.59