

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
July 14, 2025

The Board convened on Monday, July 14, 2025, at 1:00 PM 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, Terry Johnson, Board of Health members Jeremy McGrath, Joan Knoll, EMA/911 Director Jeff Bernatz, Sheriff Ryan Shawver, Land Use Administrator Raymond Armel, Public Kyle Hennessy, Kim Hennessy, Jordan Grober, Lynn Schwickerath, Sharon Heying, Linda Gansen, Paul Gansen, Debbie Gossling, Steve Kuehn, Treasurer Matt Ysbrand, Chickasaw County Public Health Lisa Welter, Ann Knutson, Recorder Shirley Troyna, 20/20 FX, LLC Denny Ungs and Jodee Ungs, County Engineer Liza Harold, Safety Ranae Carey.

Motion by Suckow, seconded by Cerwinski to approve the agenda for July 14, 2025. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve the minutes for July 7, 2025 meeting. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Suckow to approve payroll check date July 11, 2025. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve prior bill in the amount of \$550.00. Roll Call: All Ayes. Motion carried.

Motion by Cerwinski, seconded by Carter to approve claims in the amount of \$906,021.38. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Breitbach to approve the quarterly reports ending June 30, 2025 for the Emergency Medical Services and the Sheriff's department. Roll Call: All Ayes. Motion carried.

Public comment: Kyle Hennessy shared the downside to the cut in Public Health budget FY 2025-2026 for him. Kim Hennessy shared downside to the cut in Public Health budget FY 2025-2026 for her.

Consensus of the Board of Supervisors to direct the Northeast Iowa Workforce committee member, Supervisor Suckow, to vote for the merger consideration.

Discussion by concerned citizens regarding closure of the bridge on 150th Street West of V18. Lynn Schwickerath, Jordan Grober, Sharon Heying, Linda Gansen, Paul Gansen shared their experience with the closure of the bridge.

Discussion by the Board of Supervisors about the Cedar Lake Improvements Council Agreement.

Discussion about budget amendment #1 for FY 2025-2026.

Discussion about the Data Processing Policies and Procedures with 20/20 FX LLC Denny Ungs and Jodee Ungs. Denny Ungs will be updating the Data Processing Policies and Procedures. Consensus of the Board of Supervisors to have the EMS pay for services and computer hardware and the Assessor pay for services and hardware out of their funds, which they already were doing. Secondary Roads and EMA/911 SB will pay for their own computer hardware and be billed monthly for services by the Auditor.

Motion by Breitbach, seconded by Cerwinski to approve the semi-annual report ending June 30, 2025 for the Treasurer's department. Roll Call: All Ayes. Motion carried.

Discussion about proposed Chickasaw County Ordinance VI-8 Utility Scale Solar Installations with Land Use Administrator Raymond Armel.

Discussion and update on air conditioner at the Courthouse with Custodian Dave Gorman.

Motion by Suckow, seconded by Breitbach to go out for RFP for a cooling tower replacement for the Courthouse that are due August 8, 2025 to the Chickasaw County Auditor's Office on the second floor of the Courthouse. Roll Call: All Ayes. Motion carried.

Department updates by Custodian Dave Gorman.

Discussion of House File 706, New Training Requirements for Members of Governmental Bodies.

Motion by Breitbach, seconded by Carter to go out for a RFP for a generator at the EMS Building that are due August 8, 2025 to the Chickasaw County Auditor's Office on the second floor of the Courthouse. Roll Call: All Ayes. Motion carried.

Discussion of the County Handbook and all departments job descriptions that need updated and then reviewed.

Committee Assignments
Supervisor Cerwinske, July 10, 2025, Heartland Insurance

Motion by Cerwinske, seconded by Suckow to adjourn at 3:42 PM. Roll Call: All Ayes. Motion carried.

Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:

Sheila Shekleton, Secretary to the Board

FILED-CHICKASAW CO. AUDITOR
'25 JUL 21 AM 10:16

CHICKASAW CO. CLAIMS LISTING 07/04/2025 - 07/17/2025

20/20 FX LLC	300 HOUR SERVICE BLOCK - DATA PROCESSING/EMS	2,555.00
ALLIANT ENERGY/ IPL	IONIA SHOP ELECTRICITY SEC RD	37.42
ALTA VISTA PUBLIC LIB	FY 25.26 BUDGET ALLOC	17,280.54
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	71.88
AMAZON CAPITAL SERVICES	UNIFORMS- DOUGLAS/MILLER-SHERIFF	272.19
ANDREA KIME	MILEAGE REIMB- CLIENT CALLS -JUNE 2025 - PH	57.40
AT&T MOBILITY	PHONE - EMS	44.96
BIG FOUR FAIR & 4-H	FY 25.26 BUDGET ALLOCATION	3,000.00
BLACK HILLS ENERGY	NATURAL GAS SVC- COUNTY BUILDINGS	706.16
BODENSTEINER IMPLEMENT COMPANY	2012 JD MOWER - COUNTY BETTERMENT	21,500.00
BOEHMER, KATIE	VA COMM MEETING - JULY 2025 - VA	25.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - EMS	2.93
BUTLER CO REC	ELECTRICITY- JULY 2025 - ANCHOR TOWER - 911	483.93
BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET SVC- COUNTY DEPT.	1,405.50
CENTEC CAST METAL PRODUCTS	BRASS GRAVE MARKERS & STAKES - VA	1,949.00
CENTURY LINK	PHONE/INTERNET - 911	33.95
CHICKASAW COUNCIL ON AGING	FY 25.26 BUDGET ALLOCATION CHICKASAW EVENT CNTR	2,600.00
CHICKASAW COUNTY AUDITOR	GENERAL LIABILITY INS. EMA/911, ASSESSOR	17,470.19
CHICKASAW SOIL & WATER CONSERVATION DISTRICT	FY 25.26 BUDGET ALLOCATION	4,000.00
CINTAS CORPORATION NO 2	CONSUMABLES SUPPLIES - GEN SVC.	109.72
CJ COOPER & ASSOC INC/S & G HARVIEUX INC	RANDOM DOT DRUG TESTING SEC RD	110.00
CLOUDCOVER USA, INC	ANTIVIRUS FIREWALL SUBSCRIPTION - DP	900.00
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES - HERITAGE/PH/GS	203.28
COTT SYSTEMS INC	ANNUAL ONLINE INDEX BOOKS FEE. GEN.SVC	4,500.00
CULLIGAN WATER CONDITIONING	DRINKING WATER- AUDITOR	9.00
DAVID KRIVACHEK	CUSTODIAL SUPPLIES - HERITAGE	145.00
DEAN SPEICHER	VA COMM MEETING - JULY 2025 -VA	25.00
DECISIONHEALTH	CODING BOOK - PH	205.10
DENCO HIGHWAY CONSTRUCTION CORP	SLURRY LEVELING & ASPHALT MAINT CONTRCTR SEC RDS	102,024.06
ELLA BROPHY	PATIENT REIMBURSEMENT - EMS	542.18
FAREWAY STORES INC	FOOD/PROVISIONS/POP MACHINE- GS,SHERIFF/JAIL	140.43
FARMERS WIN COOPERATIVE	GAS/FUEL - SEC RD,SHERIFF, CONSV	2,003.01
FIVE STAR COOPERATIVE	FUEL/GAS - SEC RD, SHERIFF,EMA	11,711.96
FLOYD COUNTY SHERIFF	PRISONER BOARDING FEES - 6/20-6/30 - SHERIFF	975.00
FOX REHABILITATION SERVICES PC	PT/OT THERAPY SVC - PUBLIC HEALTH	9,135.00
FREDERICKSBURG, CITY OF	LANDFILL CONTRACT - JUNE 2025	290.32
GEERTS PLUMBING & HEATING INC.	BOILER REPAIR - JAIL	2,291.79
HEALTHCARE FIRST	CMS GUIDELINE SURVEYS SENT- PUBLIC HEALTH	116.57
HEALTHCARE STRATEGIES INC	DATA PROCESSING SVC- PH	1,320.00
HEARTLAND INSURANCE RISK POOL	FY 25-26 COUNTY INSURANCE - GEN SVC, EMS	585,532.57
HLW GROUP LLC	CONSULTATION SVC- OLD LANDFILL	91.00
ICUBE	MEMBERSHIP DUES FY2026	200.00
INOVALON PROVIDER INC	BILLING SOFTWARE - PH	625.90
IONIA COMMUNITY LIBRARY	FY 25.26 BUDGET ALLOC	18,276.59
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT	ANNUAL FLAT FEE/PRO LAW LICENSING - CO. ATTORNEY	6,070.00
IOWA COUNTY ATTORNEYS ASSOC	REG. FEE-IOWA ACTS OF INTREST- COUNTY ATTORNEY/SHERIFF	180.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WELL PERMITS 4TH QTR 2025- ENVIRO HEALTH	125.00
ISAC	FY2026 MEMEBERSHIP DUES - GEN.SVC	6,560.00
JANE COLLINS	MILEAGE REIMBURSEMENT - CLIENT CALLS - PH	267.40
JENDRO INC	GARBAGE/RECYC - COUNTY BUILDINGS	3,067.05
JOHN DEERE FINANCIAL	GENERAL SUPPLIES - COUNTY DEPT.	3,955.81
JUDY PAULUS GEBEL	PUB HLTH & CLIENT CALLS MLG JUNE 25	431.90
K-CONSTRUCTION INC	BROS-C019(117)--8J-19 PAYMENT #8 SEC RD	5,403.19
MICROBAC LAB	WELL WATER TESTING-LAB FEES	1,076.50
KNUTSON, ANN	MILEAGE REIMBURSEMENT - CLIENT CALLS- PH	26.60
KUEHN, KATHRYN	VA COMM MEETING - JULY 2025	25.00
KWIK TRIP	GASOLINE & DIESEL SEC RD	7,575.16
KWIK TRIP INC	FUEL/GAS - EMS, EH, CONSV,HERITAGE,GEN SVC	2,167.62
LAERDAL MEDICAL CORPORATION	MONITOR AHA W/ INSTRCTR TABLET EMS SHARE	8,755.58
LAWLER PUBLIC LIBRARY	FY 25.26 BUDGET ALLOC	18,015.04
LAWLER, CITY OF	LAWLER SHOP ELECTRICITY 3 MONTHS SEC RD	68.32
LEAF CAPITAL FUNDING LLC	COPIER LEASE RICOH SEC RD	215.10
LISA WELTER	MILEAGE REIMBURSEMENT- CLIENT CALLS/MEETING - PH	101.50

CHICKASAW CO. CLAIMS LISTING 07/04/2025 - 07/17/2025

LS SUPPLY & RENTAL INC	V-48 CONCRETE PRODUCT MATERIALS SEC RD	58.14
MARV & ZIPS REPAIR INC	PARTS- BATTERY CABLE - GEN SVC.	7.50
MCKESSON MEDICAL-SURGICAL	MEDICAL SUPPLIES - PH	162.21
MEGAN LESTER	CLIENT CALLS MLG JUNE 25	532.70
MIENERGY COOPERATIVE	ELECTRICITY- CONSERVATION	2,743.98
MORGAN UNDERWOOD	MILEAGE REIMBURSEMENT- TOURISM	42.00
NASHUA PUBLIC LIBRARY	FY 25.26 BUDGET ALLOC	22,292.26
NASHUA REPORTER	LEGAL NOTICE- BOARD PROCEEDINGS- BOS	682.99
NEW HAMPTON LIBRARY	FY25.26 BUDGET ALLOCATION	28,435.01
NEW HAMPTON MUNICIPAL UTILITIES	PHONE/INTERNET - SHERIFF,CA	853.81
NEW HAMPTON TRIBUNE	LEGAL NOTICE- - JUNE 2025- BOS, SEC RD,CONSV	1,103.88
NEW HAMPTON, CITY OF	NH SHOP UTILITIES SEC RD	1,174.67
NEW HORIZONS-CHAMBER	TOURISM AGREEMENT - JUNE 2025	1,108.59
NORTH IOWA BROADCASTING INC	RADIO INTERVIEW- STATE GRANT - PH	25.00
NORTHEAST IOWA COMMUNITY ACTION CORP	CO RES UTILITIES/ADMIN SVC JUNE 2025	993.91
OSSIAN INC	CHLORIDE BAGS (WINTER) SEC RD	10,544.00
OTTO'S OASIS	PERINNIALS FOR FLOWER BEDS - COURTHOUSE	231.85
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICE MAY 2025 - EMS	7,197.45
POWER PLAN	PARTS #41 SEC RD	235.52
RANDY NOSBISCH	VA COMM MEETING JULY 2025 - VA	25.00
RAPID PRINTERS	TONER VA-DATA PROC	1,387.24
RC&D FOR NORTHEAST IOWA INC	FY 25.26 BUDGET ALLOC RC&D, TURKEY & UPPER WAPSI	4,850.00
RILEY'S INC	OFFICE/CUSTODIAL SUPP - COUNTY DEPT.	969.70
S & T COLLISION CENTER AND AUTO LLC	ALTERNATOR FOR SQUAD CAR - SHERIFF	911.17
SCHUETH ACE HARDWARE	GARDEN SPRAYER - EMS	33.96
SHELLY LAMPSON-BAST	MILEAGE REIMBURSEMENT - CLIENT CALLS- PH	400.40
STATE OF IOWA/STATE MEDICAL EXAMINER	MEDICAL EXAMINER FEES- COUNTY RESIDENT	2,047.00
STEEPLE JACK	PAINT COURTHOUSE FLAG POLE - GS	825.00
SUPERIOR LUMBER INC	TRIM BOARD- GEN. SVC	42.89
SUPERIOR WELDING SUPPLY CO	WELDING SUPPLIES SEC RD	35.00
TAMMY FLICK	MILEAGE REIMBURSEMENT - CLIENT CALLS - PH	358.40
T-J SERVICE INC	EQUIP REPAIR- MOTOR RELAY CONTROL - SHERIFF/JAIL	557.04
TREWIN PUMPING SERVICE	HAUL LEACHATE FROM OLD LANDFILL JUNE - SANITATION	200.00
TURKEY RIVER WINDOW CLEANING	COURTHOUSE WINDOW CLEANING	1,440.00
U.S. CELLULAR CORPORATION	PHONE/INTERNET - CONS,PH, EH, SEC RD	1,166.78
UPHAM MEMORIAL LIBRARY	FY 25.26 BUDGET ALLOC	20,038.06
VERIZON WIRELESS	TELEPHONE/INTERENT - SHERIFF	1,064.00
VERN LAURES AUTO CENTER INC	MV REPAIRS/MAINT. - SHERIFF	822.58
VISA	DATA PROCESSING SRVS JUNE 25	5,359.20
VISA	PSTG-PH	15.88
WAYNE'S TRUCK EQUIP & PART INC	MV TIRES/SVC- SHERIFF	110.00
WENDY PETERS	MILEAGE REIMBURSEMENT- CLIENT CALLS -PH	394.80
WILLSON & PECHACEK PLC	LEGAL SVC GROWMARK APPEAL - ASSESSOR	2,062.50
ZIEGLER INC	2025 305 CAT MINI EXCAVATOR SEC RD	75,825.00
ZIP'S AW DIRECT	BUG REMOVER - EMS	144.95
TOTAL		<u>1,078,619.40</u>