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, Cerwinske, 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 Cerwinske 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 Cerwinske, 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 Cerwinske, 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 Cerwinske 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.

Roll Call: All Ayes.	Motion carried.
	Roll Call: All Ayes.

FILED-CHICKASAW CO. AUDITOR '25 JUL 21 AM10:16

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

00/00 50444		
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	
ELLA BROPHY	PATIENT REIMBURSMENT - EMS	102,024.06
FAREWAY STORES INC		542.18
FARMERS WIN COOPERATIVE	FOOD/PROVISIONS/POP MACHINE- GS,SHERIFF/JAIL	140.43
FIVE STAR COOPERATIVE	GAS/FUEL - SEC RD, SHERIFF, CONSV	2,003.01
	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 REIMBURSMENT - 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
		101.50

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

MARY & ZIPS REPAIR INC PARTS BATTERY CABLE - GEN SVC. MCRESSON MEDICAL-SURGICAL MEDICAL SUPPLIES - PH 16.2.21 MERGAN LESTER CLIENT CALLS MIG. SUPPLES - PH 16.2.21 MERGAN LESTER CLIENT CALLS MIG. SUPPLES - PH 16.2.21 MINERGY COOPERATIVE ELECTRICITY- CONSERVATION 2,743-98 MORGAN LONGEWOOD MILEAGE REIMBURSEMENT- TOURISM 4.2.00 NASHUA PUBLIC UBRARY FY 25.26 BUDGET ALLOC NASHUA PUBLIC UBRARY FY 25.26 BUDGET ALLOC NASHUA PUBLIC UBRARY FY 25.26 BUDGET ALLOCATION NEW HAMPTON MUNICIPAL UTILITIES PHONE/INTERNET S- HERIFIE CA 8.83.81 NEW HAMPTON TRIBRUNE LEGAL NOTICE: BOAD PROCEEDINGS: BOS REW HORMON MUNICIPAL UTILITIES PHONE/INTERNET S- HERIFIE CA 8.83.81 NEW HAMPTON TRIBRUNE LEGAL NOTICE: BOAD PROCEEDINGS: BOS REW HORMON MUNICIPAL UTILITIES PHONE/INTERNET S- HERIFIE CA 8.83.81 NEW HAMPTON TRIBRUNE LEGAL NOTICE: BOAD PROCEEDINGS: BOS REW HORMON MUNICIPAL UTILITIES PHONE/INTERNET S- HERIFIE CA 8.83.81 NEW HAMPTON TRIBRUNE LEGAL NOTICE: BOAD PROCEEDINGS: BOS REW HORMON MUNICIPAL UTILITIES PHONE WITH COMPANY NORTH HOWA BROADCASTING INC RADIO INTERVIEW- STATE GRANT - PH 25.00 NORTH HOWA BROADCASTING INC CORES UTILITIES/SAMMIN SVC JUNE 2025 99.93.91 SOSIAN INC OTTO'S CASIS PERININALS FOR INCOWER BEGS - COUNTHOUSE 21.18.57 PHONE LAND PARTS MAY SEE CR TORKE RESONAL SOURTH SEE CR NORTHEAST INCOWER BEGS - COUNTHOUSE 21.18.72 RADIO PRINTERS TORKE R- AND PRINTERS	LS SUPPLY & RENTAL INC	V-48 CONCRETE PRODUCT MATERIALS SEC RD	58.14
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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 1,208.59 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 CHICORIDE BAGS (WINTER) SEC RD 10,554.00 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 225.02 RANDY NOSBISCH VA COMM MEETING JULY 2025 - VA 225.02 RAPID PRINTERS TONER VAL-DATA PROC 1,287.24 RC&D FOR NORTHEAST IOWA INC FY 25.26 BUDGET ALLOC RC&D, TURKEY & UPPER WAPSI 4,850.00 RILEY'S INC OFFICE/CUSTOOLALS UPP - COUNTY DETY. 969.70 S &T COLLISION CENTER AND AUTO LLC ALTERNATOR FOR SQUAD CAR - SHERIF 911.77 SCHELLY LARRY MILEAGE RIBBURSEMENT - CLIENT CALLS - PH 400.40 STATE OF IOWA/STATE MEDICAL EXAMINER	Control of the property of the		V•X 0.0 50.1
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ZIP'S AW DIRECT BUG REMOVER - EMS 144.95	ZIEGLER INC	2025 305 CAT MINI EXCAVATOR SEC RD	
TOTAL 1,078,619.40	ZIP'S AW DIRECT	BUG REMOVER - EMS	
	<u>TOTAL</u>	_	1,078,619.40