

CHICKASAW COUNTY
BOARD OF SUPERVISORS' MINUTES
August 11, 2025

The Board convened on Monday, August 11, 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, Terry Johnson, Engineer Roman Lensing, Medical EMS Brannon Anderson, Stanton Electric Chuck Stanton, Homeland Energy Beth Eiler, Sheriff Ryan Shawver, 911SB Director Jeff Bernatz, Assessor Raymond Armel-Phone

Motion by Cerwinski, seconded by Suckow to approve the agenda for August 11, 2025. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Carter to approve the minutes for August 4, 2025 meeting. Roll Call: Ayes: Breitbach, Carter, Cerwinski, Hackman. Abstained: Suckow. Motion carried.

Opened RFP for generator and automatic transfer switch for the EMS Building:

NAME	AMOUNT
EH ELECTRIC, LLC	\$ 11,833.26
SPELTZ ELECTRIC, LLC	\$ 12,500.00
NEW HAMPTON ELECTRIC	\$ 16,501.47
STANTON ELECTRIC	\$ 14,198.00

The Board of Supervisors wanted to look over the bids and award the contract next week.

Public comment: Terry Johnson asked for FY24-25 what the departments gave back.

Homeland Energy Solutions, LLC, Beth Eiler discussed TIF funding request.

Motion by Breitbach, seconded by Cerwinski to add B22 HMA Resurfacing (5.9 miles) Project LFM-122—7x-19 to the Urban Renewal Plan. Roll Call: All Ayes. Motion carried.

Motion by Breitbach, seconded by Cerwinski to approve and authorize chair signature on the contract with Atura Architecture for the design of the Secondary Road's Engineer Office Design. Roll call: Ayes: Breitbach, Cerwinski, Suckow, Hackman. Nay: Carter. Motion carried.

Motion by Breitbach, seconded by Suckow to approve and authorize chair's signature on 2026 County Five Year Program Version 0.1 Revision for Secondary Roads. Roll Call: All Ayes. Motion carried.

Secondary Roads updates by Engineer Roman Lensing.

Open RFP for Cooling Tower Replacement at Courthouse. Consensus of the Board of Supervisor that they wanted more than one bid for the Cooling Tower Replacement at Courthouse and did not open any bid.

Motion by Breitbach, seconded by Carter to go out for RFP for a cooling tower replacement for the Courthouse and expand the search that are due September 5, 2025 to the Chickasaw County Auditor's Office on the second floor of the Courthouse. Roll Call: All Ayes. Motion carried.

Motion by Carter, seconded by Breitbach to adopt CHICKASAW COUNTY ORDINANCE #VI – 8 UTILITY SCALE SOLAR INSTALLATIONS An Ordinance establishing regulations for Utility Scale Solar Installations in the unincorporated areas of Chickasaw County, Iowa. Whereas, the Chickasaw County Board of Supervisors desire to establish regulations for the installation of utility scale solar energy systems in the unincorporated areas of Chickasaw County, Iowa. This description of the ordinance is a summary only. A copy of the full text of the ordinance is available for inspection at the Chickasaw County Auditor's office in the Chickasaw County Courthouse, New Hampton, Iowa, during regular business hours, and also online at www.chickasawcounty.iowa.gov . The ordinance effective upon publication on August 14, 2025 and August 15, 2025. Roll Call: Ayes-Carter, Breitbach, Cerwinski, Suckow, Hackman. Motion carried.

Motion by Suckow, seconded by Carter to approve RESOLUTION NO. 08-11-25-31 A RESOLUTION ABANDONING AND REVERTING A ROADWAY RIGHT-OF-WAY EASEMENT IDENTIFIED AS THE WEST ONE-HALF OF THE VACATED STREET LYING EAST OF AND ADJACENT TO LOT 28 AND THE SOUTH ONE-HALF OF THE VACATED STREET LYING NORTH OF AND ADJACENT TO LOTS 24 AND 29 OF THE IRREGULAR SURVEY OF THE SOUTHEAST QUARTER (SE ¼) OF SECTION 28, TOWNSHIP 95

NORTH, RANGE 12 WEST OF THE 5th P.M. IN CHICKASAW COUNTY, IOWA, AND AUTHORIZING A CONVEYANCE BY QUIT CLAIM DEED TO LENNIE H. DREWELOW AND WILLIAM J. DREWELOW PASSED AND APPROVED on this 11th DAY of AUGUST, 2025. /ss/ Ayes: Suckow, Carter, Breitbach, Cerwinske, Hackman. Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Motion by Breitbach, seconded by Carter to approve RESOLUTION NO. 08-11-25-32 A RESOLUTION SETTING A SCHEDULE OF NON-REFUNDABLE FEES ASSOCIATED WITH IMPLEMENTING THE CHICKASAW COUNTY SUBDIVISION ORDINANCE PASSED AND APPROVED on this 11th DAY of AUGUST, 2025. /ss/ Ayes: Breitbach, Carter, Cerwinske, Suckow, Hackman. Attest: Sheila Shekleton, Auditor Detailed document on file at Auditor's office and on county's website <https://www.chickasawcounty.iowa.gov>

Motion by Breitbach, seconded by Cerwinske to approve and authorize chair's signature on an Agreement with Pathways Behavioral Services to provide 260 hours of prevention staff time to provide Too Good For Drugs prevention programming to 4th and 6th graders in Chickasaw County for \$17,901.10 of the Opioid Funds. Roll Call: All Ayes. Motion carried.

Motion by Suckow, seconded by Cerwinske to have Secondary Roads pay \$27,533.11 for Property Insurance and 911SB pay \$12,797.63 for Property Insurance to Chickasaw County that was not billed prior years. Roll call: Ayes: Cerwinske, Suckow, Hackman. Nay: Breitbach, Carter. Motion carried.

Motion by Cerwinske, seconded by Carter to direct County Attorney to draw a lease agreement with Collaborative Individual and Community Support (CICS) FOR A Disability Access Point (DAP) office space at the Heritage Building. Roll Call: All Ayes. Motion carried.

Motion by Cerwinske, seconded by Suckow to approve payroll check date August 8, 2025. Roll Call: All Ayes. Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve claims in the amount of \$466,275.00. Roll Call: Ayes: Cerwinske, Breitbach, Suckow, Hackman. Abstained: Carter Motion carried.

Committee assignments.

Supervisor Cerwinske, August 5 2025, FMC LANDFILL

Motion by Suckow, seconded by Carter to adjourn at 10:49 AM. Roll Call: All Ayes. Motion carried.



Jacob Hackman, Chairperson
Board of Supervisors

ATTEST:



Sheila Shekleton, Secretary to the Board

CHICKASAW CO.
CLAIMS LISTING
07/31/2025 - 08/14/2025

20/20 FX LLC	2 PCs FOR RECORDER'S OFFICE	4,021.20
AG VANTAGE FS INC	PESTICIDE, DIESEL, LP REGULATOR AV SHOP SEC RD	4,590.41
ALLIANT ENERGY/ IPL	COUNTY PARKS ELECTRICITY JULY	1,953.96
ALTA VISTA, CITY OF	AV SHOP UTILITIES SEC RD	67.25
ANDREA KIME	PUBLIC HLTH -CLIENT CALLS MLG	23.10
AT&T MOBILITY	PHONE- EMS	44.96
AUTO VALUE OF NEW HAMPTON	PARTS,GEN SUP,ELECTRICAL SEC RD	641.90
BLACK HILLS ENERGY	NAT GAS OUTSIDE SHOPS SEC RD	231.06
BODENSTEINER IMPLEMENT COMPANY	PARTS #85-25 & #495 & FILTERS #87 - SEC RD	1,144.41
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES- EMS	426.27
BRUENING ROCK PRODUCTS INC	CONTRACT ROCK DIV 2 SEC RD	267,639.55
BUTLER CO REC	ELECTRIC TWIN PONDS TPNC GEOTHERMAL	662.90
BUTLER COUNTY RURAL ELECTRIC COOPERATIVE	911 TOWER-JULY ELECTRICITY	508.17
BUTLER-BREMER MUTUAL TELEPHONE CO.	TELEPHONE/INTERNET - ALL COUNTY DEPT.	1,350.98
CALEB CIVARELLI	BOOTS REIMB	138.99
CALHOUN-BURNS & ASSOC INC	OUTSIDE ENGINEERING - INSPECTIONS & RATINGS SEC RD	19,170.50
CARD SERVICES	EMA DUES/MEMBERSHIPS	128.39
CHICKASAW COUNTY AUDITOR	JULY IT SRVS EMA CNTRCT HRS	225.00
CINTAS CORPORATION #762	UNIFORMS & JANITORIAL SERVICES SEC RD	3,190.58
CLET KOSHATKA FARM EQUIP	MUSTANG SKID ENGINE DOOR LATCH CONSV	135.66
CONSOLIDATED ENERGY CO	DIESEL FUEL AV & IONIA SHOPS SEC RD	2,672.57
CRAYNE, MATT	BOOTS REIMB	169.88
CRESO SHOPPER	CONSV SUMMER/FALL TRAVEL GUIDE AD	300.00
CROELL INC	BOX CULVERT B22 BR5335 SEC RD	4,833.00
CTK GROUP LLC	TRAINING REG JOHNSON/SHERIFF 10/20-22/25 CR	500.00
CULLIGAN WATER CONDITIONING	WATER / COOLER RENT - AUDITOR, TREAS., CO ATTY, SEC RD, ASSR	154.08
MIDWEST ALKOTA	15 GAL CITRUS SHINE WAX/DRUM PUMP - EMA	248.80
E O JOHNSON CO INC	INK & COPY OVERAGE SEC RD	647.56
EASTERN IOWA TIRE INC	TIRES SEC RD	2,579.12
ELAN FINANCIAL SERVICES	POSTAGE CONSV	10.95
EUROFINS ENVIRONMENT TESTING	WATER SAMPLES CO PARKS	153.50
FAREWAY STORES INC	JAIL SUPPLIES	113.57
FARMERS WIN COOPERATIVE	FUEL/GAS - SEC RD, SHERIFF, CONSV.	2,194.45
FELD FIRE	HELMET -RESCUE SQD EMA	1,246.00
FIVE STAR COOPERATIVE	GAS, DIESEL, LP, & HARDWARE SEC RD	10,271.02
FLOYD COUNTY SHERIFF	BOARDING INMATES-JULY	6,600.00
FOX REHABILITATION SERVICES PC	THERAPY SRVS HOME HLTH JULY	9,450.00
FREDERICKSBURG, CITY OF	F'BURG SHOP UTILITIES & INTERSECTION LIGHT SEC RD	92.77
GALLS PARENT HOLDINGS LLC	SHERIFF UNIFORMS - KJ	162.75
GENUINE PARTS CO	BATTERIES- (2) EMS	268.08
HAWKEYE FIRE AND SAFETY COMPANY	ANNUAL FIRE EXTINGUISHER SERVICE - CO.DEPT	1,716.75
HEALTHCARE FIRST	CLIENT SURVEYS-PH	116.57
HEALTHCARE STRATEGIES INC	PH DATA PROC SOFTWARE	1,320.00
HEARTLAND POWER COOPERATIVE	INTERSECTION LIGHTING SEC RD	120.00
HELPING SERVICES FOR NE IOWA	FY 25-26 BUDGET ALLOCATION	5,000.00
HLW GROUP LLC	PROFESSIONAL SVC- JULY 2025- OLD LANDFILL	91.00
HOMETOWN PEST CONTROL	PEST CONTROL - 911	30.00
HOWARD COUNTY SHERIFF	SERVICE FEES - COURT RELATED	32.00
HUMPAL,CHAD	BOOTS REIMB CONSV	179.99
ICEOO	2025 ICEOO CONFERENCE SEC RD	275.00
INOVALON PROVIDER INC	PH BILLING SOFTWARE	625.90
INRCOG	FY26 ASSOC. DUES- COUNTY	2,680.56
IOWA COMMUNICATIONS NETWORK	PHONE/INTERNET - 911	452.00
IOWA COUNTY CONSERVATION SYSTEM	FALL CONSV BRD MMBR REG 9/16-18/25	235.00
IOWA DEPARTMENT OF NATURAL RESOURCES	ANL WATER SUPPLY FEE COUNTY PARKS	75.00
IOWA DEPARTMENT OF TRANSPORTATION	SIGN MAINT MAT & ASPHALT MAINT SEC RD	2,582.00
IOWA LAW ENFORCEMENT ACADEMY	TELECOMM BASIC TRAIN CRSE- CASSIE K. - SHERIFF	375.00
IOWA MEDICAID ENTERPRISE	JULY/AUG 25 MCO PAYMENT- EMS	3,739.06
IOWA PRISON INDUSTRIES	SIGNS SEC RD	250.30
IOWA STATE ASSOC OF ASSESSORS	REG. SEMINAR ISSA BOOT CAMP- THOMAS B	150.00
ISCTA	FY26 TREASURER ASSOC DUES	250.00

JANE COLLINS	JULY CLIENT CALLS MLG	381.50
JENDRO INC	SAT. RURAL RECY - CO WIDE /GARABAGE PICKUP CO BLDG	3,675.68
JOHN DEERE FINANCIAL	CONSV FISH SPPLS, BIRDSEED, BATTERIES GREASE, BOOT	791.47
JUDY PAULUS GEBEL	JULY MLG PUB HLTH	366.10
KAHN TILE SUPPLY LLC	CULVERT SUPPLIES - SEC RD	207.62
MICROBAC LAB	LAB FEES FOR DRINKING WATER TESTS EH	1,272.50
KNUTSON, ANN	JULY CLIENT CALLS MLG PH	35.00
KWIK TRIP EXTENDED NETWORK	DIESEL & GAS SEC RD	11,461.22
KWIK TRIP INC	GAS - SHERIFF,CONSV,HERITAGE, GEN SVC,ENV HLTH	10,720.94
L & R MANUFACTURING LLC	STEEL SIGN MOUNTS-CONSV	681.86
LAWSON PRODUCTS INC.	ELECTRICAL PARTS & SUPPLIES SEC RD	1,637.34
LEAF CAPITAL FUNDING LLC	COPIER LEASE IMC2510 OFFICE SEC RD	215.10
LESSIN SUPPLY COMPANY	HARDWARE #85-25 SEC RD	77.88
LISA WELTER	PH JULY CLIENT CALLS MLG	166.60
LS SUPPLY & RENTAL INC	SOFFIT FOR TPNC SHELTER	171.71
MAIL SERVICES LLC	PRINT/POSTAGE REG RENEWALS- TREASURER	535.60
MARK'S TRACTOR & IMP. INC.	PARTS #258 & EQUIP CONSUMABLES - SEC RD	887.00
MATCO TOOLS	TOOLS SEC RD	70.50
MEGAN LESTER	CLIENT CALLS MLG PUBLIC HLTH	450.80
MICK GAGE PLUMBING & HEATING, INC	AC REPAIR- CRT HSE./ SUPPLIES - CONSV	9,250.70
MIDAMERICAN ENERGY CO	ELECTRICITY- NASHUA 911 TOWER	146.70
MIENERGY COOPERATIVE	ELECTRICITY @ AIRPORT LAKE & MUNSON PARKS	3,716.91
MOTOROLA SOLUTIONS INC	MOBILE ANTENNA- SHERIFF	21.17
MUNICIPAL ELECTRONICS DIVISION LLC	ANNUAL RADAR CERTIFICATIONS - SHERIFF	510.00
NASHUA REPORTER	MINUTES/CLAIMS BOS JULY	534.44
NEW HAMPTON MUNICIPAL UTILITIES	INTERNET, PHONE, TV-SHERIFF/CO. ATTY - AUG	942.06
NEW HAMPTON TRIBUNE	BOS MINUTES/CLAIMS - GEN SVC - JULY	1,365.44
NEW HAMPTON, CITY OF	NH SHOP UTILITIES & INTER LIGHT SEC RD	1,198.82
NEW HORIZONS-CHAMBER	TOURISM AGREEMENT- JULY	1,255.07
NORTH IOWA BROADCASTING INC	PH RADIO INTERVIEW	25.00
SKYLINE STEEL INC	L-FY26(01)--73-19 BR 111981 HPILE SEC RD	35,567.50
NUSS TRUCK GROUP	OUTSIDE REPAIRS #24 SEC RD	266.68
ODEN ENTERPRISES INC	L-FY26(01)--73-19 BR 111981 SHEET PILE SEC RD	30,651.12
ON TRACK SIGNS	WEAPONS TRAINING TARGETS - SHERIFF/ TRAFFIC SIGN- CONSV	388.00
OTTO'S OASIS	BIRDBATH BALANCE- COURTHOUSE	0.40
PATRICE A SCHILLING	LABOR TO SEW PATCHES- SHERIFF	30.00
PETROBLEND CORP	EQUIPMENT CONSUMABLE - SEC RD	340.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING JUNE 2025	4,339.40
PLUNKETT'S PEST CONTROL INC	RODENT CONTROL TPNC	35.33
R & R WELDING INC	MUNSON PARK PUMP HANDLE REPAIRS	27.00
R J THOMAS MANUFACTURING COMPANY INC	BRACKETS FOR FIRE RINGS-AL	95.00
RAPID PRINTERS	PRINT FEE/OFFICE SUPP/NEWSLTR- TREAS.CONSV. SHERIFF	1,465.57
RAY ARMEL	MILEAGE REIMB. CONT'D ED. ASSESSOR	296.46
RICKS SERVICE CENTER LLC	TIRES FOR 2015 TRUCK CONSV	965.00
RILEY'S INC	CUSTODIAL/OFFICE - SUPPLIES -CO. DEPT.	878.12
SAVE RITE MEDICAL	WOUND CARE SUPPLIES PH	50.54
SCHUETH ACE HARDWARE	BUILDING MAINT SUPPLIES - EMS	267.67
SEAT TREASURER	SEAT III TRAINING- SHEILA S./GINA F.	450.00
SECTOR LLC	REPAIR DASH CAM & TRIP CHARGE	218.08
SHELLY LAMPSON-BAST	CLIENT CALLS MLG JULY PUBLIC HLTH	527.10
STANTON ELECTRIC	APL NEW BREAKER	93.15
TAMMY FLICK	CLIENT CALLS MLG JULY PUBLIC HLTH	310.80
TREWIN PUMPING SERVICE	HAUL LEACHATE - OLD LANDFILL	200.00
TRUCK CENTER COMPANIES	PARTS #26 & #30 - SEC RD	1,418.15
U. S. POSTAL SERVICE	ANL PO BOX RENT EMA	78.00
U.S. CELLULAR CORPORATION	CELL PHONE & TABLETS SRVS-EH PH CONSV	1,489.19
USHER'S AUTO REBUILD LLC	SRVS EH VEHICLE	71.69
VANGUARD APPRAISALS INC	ARCHIVE OF 2024 DATA- ASSESSOR	3,180.00
VELOCITY EHS	SDS MANAGEMENT CONTRACT - SEC RD & SAFETY	3,386.15
VERIZON WIRELESS	SHERIFF-CELL, DATA FOR PATROL CARS	1,033.80
VERN LAURES AUTO CENTER INC	SRVS CONSV VEHICLES	857.16
VISA	SUPPL.,PSTG.,BLDG PARTS- CO. DEPTS	2,420.78
VISA	LODGING DISPATCH/SHERIFF 7/13-18/25 JOHNSTON / PH	830.22
WAYNE'S TRUCK EQUIP & PART INC	TIRES/SERVICE MEDIC 1 -EMS	1,258.08
WENDY PETERS	PH JULY CLIENT CALLS MLG	463.40
WEX	GAS-ASSR VEHICLE	45.65
WINDSTREAM CORPORATION	911 PHONE JULY	78.70

WINDSTREAM HOLDINGS, INC
ZIEGLER INC
TOTALS

PHONE/INTERNET - 911
MNTC SRVS AGREEMENT -2 GENERATORS

199.88
7,886.61
524,233.66