February 25, 2019

The Bremer County Board of Supervisors met in session on Monday, February 25, 2019 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Neil, Kammeyer and Hildebrandt present. Unless otherwise noted, all actions were approved unanimously.

Meeting was called to order by Chairman Neil, Hildebrandt moved/ Kammeyer second to approve the agenda.

Board met with Sue Lahr, CBS, to review/act on CBS house projects for the INRHC grant. Hildebrandt moved/Kammeyer second to accept bid from Burrier Plumbing & Spas, Inc. for \$7,376 for Bremer House furnace, AC and water softener. Hildebrandt moved/Kammeyer second to accept bid from Burrier Plumbing & Spas, Inc. for \$25,200 at Jill Apt's. for a heating/cooling mini split. Kammeyer moved/ Hildebrandt second to accept bid from 2 Guys Interior Focus for \$7,305.21 for flooring at Jill Apt's. Hildebrandt moved/Kammeyer second to approve estimates for bathroom upgrades at Jill Apt's. Hildebrandt moved/Kammeyer second to approve project estimate for roof/gutter covers at Crestwood. Board requested to see final bids for roof/gutter covers before start of project.

Minutes of the previous meeting were read and approved.

Kammeyer moved/ Hildebrandt second to approve payroll additions for Shana Marquand, CBS Direct Care Staff, full time, \$12.75/hr., \$8.50/hr. sleep time effective 2/24/19 and Brittany Suchanek, Veterans Affairs Clerk, part time, \$13.00/hr., effective 3/1/19 and changes: CBS Direct Care Staff step increase: Darin Enderton, from \$12.14/hr./\$8.70/sleep time to \$13.64/hr./\$9.20/sleep time, effective 2/3/19 and Lauren Rupprecht, from \$10.50/hr./\$7.92 sleep time to \$11.00/hr./\$8.17 sleep time, effective 2/1/19.

Board/Committee updates: Kammeyer reported attending the INRCOG Economic Development Mtg., Hildebrandt reported attending INRCOG Brd. mtg. and Neil reported attending the 2nd Judicial mtg. via phone conference.

Hildebrandt moved/Kammeyer second to approve claims as listed below and authorize Auditor to issue checks.

Board met with Todd Fonkert and Landon Moore, Engineer's office, for a weekly update.

Hildebrandt moved/ Kammeyer second to adjourn at 10:35 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the February 25, 2019 meeting of the Bremer County Board of Supervisors.

	Attest:
Tim Neil, Chairman	Susi LaRue, Deputy, Auditor Designed
Claims Publication Summary 2/25/19:	

ACES	Edu	510.00	
Advanced Systems Inc	Lease	608.63	5
Alliant Energy - IP&L	Utilities	291.95	2
Barker, Judy	Mileage	338.40	_
Black Hawk Co Sheriff	Svc of Notice	118.72	2
Black Hawk Roof Co	Drexler Roof	45,239.95	_
BMC Aggregates LC	Road Rock	207.79	
Bob Barker Co	Jail Supplies	12.90	
Br Co Highway Dept	Fuel/Auto Maint	246.93	3
Br Co Sheriff	Svc of Notice	2,066.28	3
Brandt, Amanda	Mileage	211.20	J
Brase, Chelsea	Mileage	85.60	
Burman, Preston	Reimb Safety Boots	100.00	
Butler Co REC	Utilities	38.34	
Canon Financial Services	Lease	157.87	
CBM Managed Services	Inmate Meals	7,140.86	
Central Iowa Distributing	Jail Supplies	188.50	
Century Link	Trunking Exp/Phone	606.76	2
City of Janesville	Utilities	69.73	_
City of Tripoli	Utilities	226.92	2
Compass Minerals of America	Materials	40,188.89	2
Covenant Medical Center	Services	1,629.50	2
CrawDaddy Outdoors LLC	Supplies	11.96	_
Crawford Supply Co	Commissary Supplies	88.20	
Crystal Heating & Plumbing	Service	945.38	3
Cummins Central Power	Generator Maint	1,079.47	
Dana, Deb	Service	300.00	
Del's Auto Repair	Service	470.66	2
Dick's Petroleum Co	Parts	317.68	
Dillavou Oil Co	Delivery	627.75	2
Don's Truck Sales	Parts	204.46	
East-Central Iowa REC	Utilities	46.00	
Fastenal Co	Supplies	36.54	2
Gamm, Heather	Reimb Employee Exp	35.57	
Geerts, Nicole	Mileage	135.60	
Hampton Police Dept	Svc of Notice	20.00	
Honeywell HomMed LLC	Software Support	130.00	
Hunt, Jessica	Mileage	77.20	
IA DNR Stormwater Coordinator	Service	175.00	
Iowa Hospital Assoc	Edu	285.00	
Iowa Prison Industries	Sign Materials	975.70	2
Iowa Public Health Assoc	Membership	250.00	
Iowa State Patrol Post 9	Svc of Notice	36.74	
Iowa State University	Safety Training	540.00	
IOWWA	Renewal	95.00	
Jerry Roling Mts Inc	Auto Maint	219.42	

John Deere Financial	Parts	55.79	2
Kaiser-Corson Funeral Home	Autopsy Transport	850.00	
Keefe Supply Co	Commissary Supplies	2,920.90	
Kettwig, Stacey	Mileage	128.40	
Koch, Amy	Mileage	8.40	
Kreisers LLC	Medical Supplies	33.94	
Krueger Auto & Truck Villa	Parts	934.50	
Kwik Trip Inc	Fuel	48,376.05	5
Lantow, Kelly	Mileage	33.60	
Liddle's Ecowater Systems	Bottled Water	30.00	
Lovrien, Kelsie	Mileage	204.40	
Manson, Kristen	Mileage	181.60	
Marco Technologies LLC	Lease	180.72	
Matthew Bender & Co	Veterans Manuals	239.10	
MCI	Phone	24.05	
McKesson Medical Surgical	Med Supplies	5,256.43	
Meyer Pharmacy	Supplies/Inmates Prescriptions	409.97	2
MidAmerican Energy	Utilities/Warning Sys	191.74	2
Miller True Value Hardware	Supplies	29.98	_
Moore Medical	Supplies	56.99	
Nash, Tom	Plow Truck Rental	375.00	
Northland Products Co	Supplies	63.50	
Office Express	Supplies	69.31	
P & K Midwest Inc	Tire Chains	95.66	
RC Systems	Services	297.50	
Riley's Inc	Supplies	52.00	
Rite Price Office Supply	Supplies	182.91	
RTC Communications	Phone	32.80	
Sable, Jean	Reimb Postage	36.06	
Sadler Power Train	Parts	1,326.68	4
Schilling Supply Co	Supplies	345.72	4
Schumacher Elevator Co	Services	248.61	
Schwartz, Katie Shahriari, Daria	Mileage Court Transcript	39.20 36.00	
	Mileage	23.20	
Sharp, Lindley	Tools	210.70	
Snap On Tools	Tools/Materials	563.52	2
Spahn & Rose Lumber Co Stokes Welding			3 2
C	Parts Materials	225.35 136.49	2
Strotman Building Center			
Thompson Tire & Retread	Tires	579.80 85.50	
Thrifty White Pharmacy	Inmates Prescriptions		
Unity Point Clinic	Service	84.00	_
US Cellular Corp	Phone Court Transcript	750.92	5
Van Wyngarden & Abrahamson	Court Transcript	178.20	4
Verizon Wireless	Phone Pusings Evn	337.72	4 14
Visa	Business Exp	4,527.97	14

Wal-Mart Community	Supplies	287.77	2
Waverly Chamber of Commerce	Dues	1,000.00	
Waverly Health Center	Supplies/Service	186.30	2
Waverly Newspapers	Publications/Ads	611.35	4
Waverly Police Dept	Svc of Notice	41.00	
Waverly Utilities	Utilities	3,236.57	4
Weber Paper Co	Supplies	174.00	
Westendorf, Sarah	Mileage	185.60	
Westendorfs Auto	Truck Maint	69.20	
Windstream Corp	Utilities	64.10	
Wurzer, Nicole	Mileage	189.60	
Ziegler Inc	Parts/Service	29,506.65	15
_	TOTAL	213,992.07	
CBS CLAIMS			
Covenant Medical Center	Services	194.00	
Gade's Appliance Inc	Parts	29.99	
IA Northland Reg Transit	Transportation	1,455.00	
IACP	Edu	891.00	
US Cellular Corp	Phone	30.91	
Visa	Ad/Supplies	219.10	2
Waverly Utilities	Utilities	3,063.23	2
-	TOTAL	5,883.23	
	GRAND TOTAL	219,875.30	