

November 5, 2018

The Bremer County Board of Supervisors met in session on Monday, November 5, 2018 in the Courthouse, Waverly, Iowa, at 8:00 a.m. Neil, Kammeyer and Hildebrandt present. Unless otherwise noted, all actions were approved unanimously.

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

Board reviewed Q3 Contracting's proposal to replace remaining sections of sidewalk on the south side of the courthouse when they repair broken sections. Scott LaRue, GIS/Maintenance Director, present. Sidewalk replacement will be assessed again in the spring once the broken sections have been repaired.

Minutes of the previous meeting were read and approved.

Board along with Todd Fonkert, Engineer, toured 2018 road/bridge projects and new equipment storage building (1995 Euclid Ave).

Neil moved/Kammeyer second to approve two Utility Permits for Interstate Power and Light as follows: Permit to install underground electrical cable that will be placed from a point 100' E of the SW corner of Section 21, T-91N, R-12W to a point 1,100' E of the SW corner of Section 19, T-91N, R-12W on 260th St (C-33) in Maxfield Twp.; Permit to install underground electrical cable that will be placed from a point 1,850' S of the SW corner of Section 29, T-91N, R-12W to a point 3,200' W of the SE corner of Section 32, T-91N, R-12W on Navaho Av and Marquis Av in Maxfield Twp.

Board reviewed job descriptions for Assistant to County Engineer and Land Surveyor-Assistant to County Engineer. Fonkert has sent the descriptions to Lloyd Peterson, county union negotiations counsel, for review.

Applications received for county engineer were reviewed and interviews will be set up.

Neil moved/Kammeyer second to approve payroll changes for CBS Direct Care Staff step increases: Regan Webster from \$13.19/hr \$8.84/hr sleep time to \$13.31/hr \$8.96/hr sleep time, effective 9/1/18; Bonnie Wittenburg from \$15.24/hr \$9.35/hr sleep time to \$15.36/hr \$9.47/hr sleep time effective 9/22/18; Staci Schneider from \$14.75/hr \$9.00/hr sleep time to \$14.87/hr \$9.12/hr sleep time effective 10/9/18; Kristinia Kielman from \$12.75/hr \$8.50/hr sleep time to \$12.87/hr \$8.62/hr sleep time effective 10/10/18; Ann Christianson from \$10.50/hr \$7.75/hr sleep time to \$10.62/hr \$7.87/hr sleep time effective 10/16/18 and Heather Obermier, from full time to occasional, re-evaluation of duties effective 11/14/18.

Kammeyer moved/Neil second to review the invoice from Schneider's Milling and pay the county's portion for Lime \$4,769.40 and Fertilizer \$7,652.37 for county farm parcels A & B.

Board met with Dan Pickett, Sheriff, regarding retaining or selling the 2010 Crown Victoria from Sheriff's fleet of cars. Kammeyer moved/Neil second to advertise and sell the 2010 Crown Victoria.

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

Board/Committee Updates: Hildebrandt reported on a conference call for Together 4 Families.

Neil moved/Kammeyer second to adjourn at 11:05 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the November 5, 2018 meeting of the Bremer County Board of Supervisors.

Dewey Hildebrandt, Chairman

Attest: _____
Lori Ganske, Deputy Auditor

Claims Publication Summary 11/5/18:

| | | | |
|----------------------------|--------------------|-----------|---|
| ACES | Edu | 510.00 | |
| Acuity Specialty Products | Sundry | 609.89 | |
| Advanced Systems Inc | Lease/Equip Maint | 359.18 | 4 |
| Alliant Energy - IP&L | Utilities | 550.08 | 4 |
| Aspro Inc | Materials | 54.60 | |
| AT&T | Trunking Exp | 169.48 | 2 |
| Barker, Judy | Mileage | 122.40 | |
| Benton Co Attorney | Services | 6,596.97 | |
| Black Hawk Co Sheriff | Svc of Notice | 118.73 | 2 |
| Black Hawk Co Treas | Medical Examiner | 1,100.00 | |
| Blankenship, Roger & Doris | ROW | 6,480.87 | |
| BMC Aggregates LC | Road Rock | 24,475.13 | 6 |
| Br Co Conservation Bd | Reimb Petty Cash | 70.00 | |
| Br Co Health Dept | Service | 2,772.00 | |
| Br Co Health Ins Fund | Retiree Insurance | 618.00 | |
| Br Co Sheriff | Svc of Notice | 1,190.56 | 3 |
| Brandt, Amanda | Mileage | 175.95 | |
| Brase, Chelsea | Mileage | 42.30 | |
| Brown, Jacqueline | Reimb Employee Exp | 83.35 | |
| Br-Waverly Law Board | Budget Allocation | 16,148.75 | |
| Campbell Supply Co | Safety | 39.99 | |
| Canon Financial Services | Lease | 88.60 | |
| CBM Managed Services | Inmates Meals | 7,139.84 | |
| Central Iowa Distributing | Jail Supplies | 188.50 | |
| Century Link | Phone | 447.27 | 3 |
| Chickasaw Co Sheriff | Svc of Notice | 36.00 | |
| Christie Door Co | Service | 350.00 | |

| | | | |
|-------------------------------|---------------------|-----------|----|
| City Laundering Co | Sundry | 176.62 | 2 |
| Clefisch, Mary Ann | Election Official | 99.25 | |
| Coonradt Ford Inc | Service | 429.49 | |
| Copp, Julie | Mileage | 189.00 | |
| Cottingham & Butler Ins Svcs | Services | 1,083.33 | |
| Covenant Clinic | Medical Examiner | 55.00 | |
| Covenant Medical Center | Services | 192.00 | |
| Crawford Supply Co | Commissary Supplies | 141.66 | |
| Cross Dillon Tire Des Moines | Supplies | 1,995.00 | |
| Crystal Heating & Plumbing | Sundry | 388.21 | |
| Dales Service Inc | Services | 60.00 | |
| Decision Health | Coding Manual | 201.10 | |
| Dell Marketing LP | IT Equip | 5,334.15 | 2 |
| Dillavou Oil Co | Delivery | 390.00 | |
| DLM Sales & Service | Safety Equip | 74.00 | |
| Eide Bailly LLP | Services | 2,150.00 | |
| Election Source | Supplies | 1,380.50 | |
| ESRI | Software Maint | 2,400.00 | |
| Fastenal Co | Parts | 27.94 | |
| Fertilizer Dealer Supply | Equip Maint | 125.00 | |
| Foelske, Robert & Sharon | ROW | 1,280.94 | |
| Fridal, Carol | Edu | 50.00 | |
| Garry's Tire Service Inc | Auto Maint | 94.95 | |
| Geerts, Nicole | Mileage | 189.90 | |
| Gielau, Barbara | Election Official | 28.45 | |
| HealthCareFirst Inc | Software Maint | 2,126.73 | |
| Hoppy's Auto Parts | Parts/Supplies | 845.69 | 14 |
| Horizon Publishing Co | Job Ads | 66.60 | |
| IA Office State Med Examiner | Autopsy | 2,024.00 | |
| Iowa Law Enforcement Academy | Edu | 1,750.00 | |
| Iowa Prison Industries | Signs | 47.50 | |
| Iowa Regional Utilities Assoc | Rural Water | 190.86 | |
| Iowa Tree Services LLC | Disposal Fee | 225.00 | |
| Jerry Roling Mts Inc | Services | 141.85 | |
| John Deere Financial | Parts/Supplies/Gear | 221.88 | 3 |
| Kaiser-Corson Funeral Home | Autopsy Transport | 764.00 | |
| KC Auto Body Ltd | Auto Maint | 221.78 | |
| Keefe Supply Co | Commissary Supplies | 2,566.70 | |
| Kettwig, Stacey | Mileage | 272.70 | |
| Keystone Laboratories | Water Tests | 936.00 | |
| Koch, Amy | Mileage | 136.80 | |
| Kwik Trip Inc | Fuel | 17,048.25 | |
| Ladage, Kip | Medical Examiner | 120.00 | |
| Lantow, Kelly | Mileage | 2.70 | |
| Liddle's Ecowater Systems | Bottled Water | 30.00 | |
| Linn Co Sheriff | Svc of Notice | 44.15 | |

| | | | |
|----------------------------|------------------------|------------|----|
| Lovrien, Kelsie | Mileage | 139.05 | |
| Maifield, Nancy | Election Official | 17.00 | |
| Manson, Kristen | Mileage | 164.25 | |
| MCI | Phone | 27.02 | |
| MidAmerican Energy | Utilities | 1,130.20 | 8 |
| Nate Moeller Construction | Services | 2,725.00 | 3 |
| Office Express | Supplies | 140.95 | 2 |
| Petersen, Sara | Election Official | 102.40 | |
| Pitney Bowes Bank Inc | Postage | 3,595.79 | 3 |
| Poppe, Michael M & Margyne | Well Plugging | 394.10 | |
| Pts of America LLC | Transport | 2,050.50 | |
| Ray O'Herron Co | Safety Equip | 255.95 | |
| RC Systems | Equipment | 590.00 | 2 |
| Riley's Inc | Supplies | 189.89 | |
| Rite Price Office Supply | Supplies/Office Equip | 286.62 | 2 |
| Roling Ford LLC | Auto Maint | 75.08 | |
| RTC Communications | Phone | 32.81 | |
| Sadler Power Train | Parts | 227.99 | 2 |
| Schmidt, Leonard | Services | 91.10 | |
| Schwartz, Katie | Mileage | 12.15 | |
| Sharp, Lindley | Mileage | 126.90 | |
| Shield Technology Corp | Software Support | 6,445.00 | |
| Shonka, Susan | Reimb Employee Exp | 168.00 | |
| Stokes Welding | Materials | 354.44 | 2 |
| The Printery | Supplies | 9.65 | |
| TIFCO Industries | Tools | 249.73 | |
| US Cellular Corp | Phone | 138.49 | |
| Vanguard Publishing Co | Publications/Job Ad | 2,111.28 | 4 |
| Verizon Wireless | Phone/Internet | 433.30 | 4 |
| Visa | Business Exp | 4,954.96 | 12 |
| Wadding, Kasey | Mileage | 21.15 | |
| Wal-Mart Community | Supplies | 60.14 | |
| Waverly Newspapers | Publications | 807.57 | 2 |
| Waverly Police Dept | Svc of Notice | 20.00 | |
| Waverly Utilities | Utilities/Phone | 3,637.91 | 4 |
| Weber Paper Co | Jail Supplies | 84.20 | |
| Westendorf, Sarah | Mileage | 256.95 | |
| Windstream Corp | Utilities/Trunking Exp | 271.57 | 2 |
| Wurzer, Nicole | Mileage | 134.10 | |
| Yungtum True Value | Supplies | 162.47 | |
| Ziegler Inc | Parts | 1,323.70 | 2 |
| | TOTAL | 152,877.48 | |
| CBS CLAIMS | | | |
| Advanced Systems Inc | Lease | 186.88 | |
| Century Link | Phone | 7.52 | |
| Covenant Medical Center | Services | 388.00 | |

| | | | |
|--------------------------|--------------------------|------------|---|
| Franzen, Craig | Services | 7.25 | |
| Lahr, Susan | Mileage/Reimb Cell Phone | 115.10 | |
| Larsen, Dianne | Reimb Cell Phone | 80.00 | |
| MidAmerican Energy | Utilities | 100.61 | 2 |
| Pitney Bowes Bank Inc | Postage | 12.02 | |
| Rite Price Office Supply | Supplies | 389.99 | |
| Verizon Wireless | Internet | 40.01 | |
| Visa | Business Exp | 368.25 | 2 |
| Wal-Mart Community | Supplies | 54.74 | |
| | TOTAL | 1,750.37 | |
| | GRAND TOTAL | 154,627.85 | |