

December 16, 2019

The Bremer County Board of Supervisors met in session on Monday, December 16, 2019 in the Courthouse, Waverly, Iowa, at 8:00 a.m. Neil, Kammeyer, Hildebrandt present. Finance Director, Kassandra Johansen also 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.

Twenty-Five employees were recognized for their Years of Service in the Courthouse 1st floor meeting room:

Preston Burman	5 years
Jeffrey Christianson	5 years
Amanda Dixon	5 years
Darin Enderton	5 years
Lori Ganske	5 years
Susi LaRue	5 years
Thomas Leonard	5 years
Ronald Myers	5 years
Michael Gott	10 years
Richard Greenlee	10 years
Jeffrey Kelm	10 years
Roger Peters	10 years
Lindley Sharp	10 years
Kyle Shores	10 years
Debra Swinton	10 years
Doreen Elliott	15 years
Sean Hartman	15 years
Sarah Wefel	15 years
Susan Shonka	20 years
Melissa Thurm	20 years
Kasey Wadding	20 years
Jan Heidemann	25 years
Connie Sents	30 years
Danny Pickett	35 years
Duane Hildebrandt	40 years

Minutes of the previous meeting were read and approved.

Kammeyer moved/Hildebrandt second to approve the corrected wage sheet for Allyson Ellwanger, CBS Direct Care Staff, her wage was incorrectly listed as \$12.75/hr. on the wage sheet approved 12/9/19 and should have been \$12.87/hr.

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

Board/Committee updates: Neil attended 2nd Judicial Board meeting. Kammeyer attended Workforce Development meeting.

Board met with Randy McKenzie, B & Z Admin., Todd Borwig present. Hildebrandt moved/Kammeyer second to open the Public Hearing for Ordinance #19-09, an ordinance providing for a change in zoning for Todd J. & Debra M. Borwig from A-1 to A-2 on the following described property: NW¼ SE¼ of Sec 16, T91N, R13W of the 5th P.M., Bremer County, Iowa. McKenzie received some inquiry phone calls making sure no confinement was being built. No comments received against. Kammeyer moved/Hildebrandt second to close the public hearing. Kammeyer moved/Hildebrandt second to approve the first reading of Ordinance #19-09 and set the date for the second reading to be 12/23/19 at 9:00 a.m. McKenzie and Borwig exited.

Board recessed at 9:30 a.m. until 10:30 a.m. to allow Kammeyer and Neil to attend Bremer-Waverly Law Board meeting in the Law Center. Minutes taken by Dan Pickett, Sheriff.

Board met with David Lehman, Roadside Vegetation Mgmt., for a department update.

Board met with Neal Jarnagin, VA Director, for a department update.

Board met with Landon Moore, Engineer, for a weekly Secondary Roads department update.

Hildebrandt moved/Kammeyer second to adjourn at 11:46 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the December 16, 2019 meeting of the Bremer County Board of Supervisors.

Tim Neil, Chairman

Attest: _____
Lori Ganske, Deputy Auditor

Claims Publication Summary 12/16/19:

Access Systems	Lease	352.93	2
Advanced Systems Inc	Lease	300.76	2
Air Services Inc	Services	8,856.67	
Alliant Energy - IP&L	Utilities	333.46	3
Bartels Lutheran Home	Building Rent	40.00	
Black Hawk Co Landfill	Tipping Fees	3,641.10	
Black Hawk Co Sheriff	Svc of Notice	46.61	
Black Hills Energy	Utilities	656.20	4
BMC Aggregates LC	Rock	371.02	4
Br Co Health Ins Fund	Retiree Ins	1,329.00	
Br Co Highway Dept	Fuel	5,362.24	8
Br Co Sheriff	Svc of Notice	715.30	3

Brandt, Amanda	Mileage/Reimb Cell Phone	149.60	
Brase, Chelsea	Mileage/Reimb Cell Phone	66.40	
Brewer, Madison	Mileage	19.60	
Burrier Plbg & Spas Inc	Services	514.55	
Butler Co Auditor	DHS Shared Cost	48.10	
Butler Co REC	Utilities/Warning Sys	307.47	3
Butler Co Sheriff	Svc of Notice	92.30	
Butler-Bremer Comm	Phone/Internet	159.35	2
Caldwell Parrish Funeral Home	Funeral Svc	1,500.00	
Canon Financial Services Inc	Lease	246.47	2
Cedar Valley Dental Assoc	Services	1,186.00	
Century Link	Phone	2,039.42	4
Chuck's Specialty Sales	Safety Apparel	604.50	
Cintas First Aid & Safety	Safety Supplies	158.84	
Compass Minerals of America	Winter Materials	34,924.38	2
Continental Research Corp	Supplies	286.84	
Cottingham & Butler Ins Svcs	Services	1,083.33	
Crawford Supply Co	Commissary Supplies	243.77	
Dana, Deb	Service	300.00	
Dick's Petroleum Co	Fuel Supplies	98.40	
Don's Truck Sales Inc	Equip/Parts	17,687.33	8
Eide Bailly LLP	Services	2,220.00	
Election Source	Supplies	2,232.47	
Emerson, Claire	Mileage/Reimb Cell Phone	35.40	
Engineering Innovation	Supplies	124.34	
Farmers Win Coop	Fuels	2,466.63	
Fastenal Co	Parts	8.90	
Franklin Co Sheriff	Svc of Notice	48.92	
Frederika Community Bldg	Building Rent	40.00	
Geerts, Nicole	Mileage/Reimb Cell Phone	99.20	
Harms, Richard	Mileage	10.20	
Hartman, Sean	Reimb Cell Phone	20.00	
Hawkeye Alarm & Signal Co	Services	316.50	
Holiday Inn	Employee Exp	732.48	
Hoppy's Auto Parts Inc	Parts/Supplies	1,557.83	9
Horizon Publishing Co	Publications/Subscription	692.33	2
IA DNR	Management Fee	130.00	
IMWCA	Work Comp Prem	8,015.00	
Iowa Prison Industries	Signs	1,975.31	
Iowa's County Conservation Sys	Edu	575.00	
ISAC	Edu	645.00	4
ITSavvy LLC	Software	3,084.00	
J A King & Company LLC	Services	300.00	
Janesville Police Dept	Svc of Notice	38.48	
Jensen, Sara	Mileage/Reimb Cell Phone	237.60	
Jerry Roling Mts Inc	Auto Maint	30.00	

John Deere Financial	Parts	339.96	6
Kammeyer, Ken	Mileage/Reimb Edu/Cell Phone	116.80	
Keefe Supply Co	Commissary Supplies	3,245.46	
Kettwig, Stacey	Mileage/Reimb Cell Phone	181.20	
Koch, Amy	Mileage/Reimb Cell Phone	131.20	
Korman, Kevin	Mileage	56.10	
Lantow, Kelly	Mileage/Reimb Cell Phone	24.40	
Marvin, Travis	Reimb Cell Phone	60.00	
Meyer Pharmacy	Medical Supplies	303.96	
MidAmerican Energy	Warning Sys	78.68	
Miller True Value Hrdwr	Supplies/Equip Rental	349.81	2
NACO	Dues	486.00	
Neil, Tim	Mileage	93.60	
North IA Juvenile Det Svcs	JV Detention	3,625.00	2
Northern Iowa Therapy PC	Therapy	4,320.00	
Norton, Mitchell	Reimb Safety Boots	100.00	
Overhead Door Co of Waterloo	Services	1,382.00	
P & K Midwest Inc	Service/Parts	759.35	
Pakor Inc	Supplies	288.45	
Peters, Jim	Mileage	30.60	
Pitney Bowes Bank Inc	Postage	1,521.69	3
Premiere Auto Wash	Truck Wash	10.40	
Ramker Construction & Supply	Services	3,110.00	
Readlyn Telephone Co	Building Rent	40.00	
Redeemer Lutheran Church	Building Rent	40.00	
RELX Inc DBA LexisNexis	Subscription	313.00	
Resideo Life Care Solutions	Software	130.00	
Riley's Inc	Supplies	33.80	
Riviera Roose	Building Rent	40.00	
Roling Ford LLC	Auto Maint	99.80	
Sanderman, Mandie	Mileage	81.60	
Schwartz, Katie	Mileage/Reimb Cell Phone	24.80	
Scott Pharmacy Inc	Inmates Prescriptions	635.04	
Seneca Tank	Parts	437.60	
Sharp, Lindley	Reimb Cell Phone	5.00	
Shred-It USA	Shredding	45.00	
Smith Excavating Inc	Tile Install	5,647.50	
Snyder, Stacey	Mileage	3.40	
Spahn & Rose Lumber Co	Material	46.40	2
Spray, Adam	Reimb Cell Phone	20.00	
Storey Kenworthy	Supplies	184.44	2
Summit Food Service LLC	Inmates Meals	6,703.31	
Sumner American Legion Hall	Building Rent	40.00	
Sumner Municipal Utilities	Utilities/Assistance	733.46	3
Superior Welding Supply Co	Supplies	293.42	3
Taylor Physical Therapy Assoc	Therapy	5,254.00	

The Printery	Supplies	186.77	2
Thrifty White Pharmacy	Inmates Prescriptions	1,322.41	
Timewell Drainage Products	Materials	928.28	
US Cellular Corp	Equipment	42.47	
Vanguard Publishing Co LLC	Publications	1,326.32	
Verizon Wireless	Phone/Internet	648.03	3
Visa	IT Equip/Tools	725.90	2
Wadding, Kasey	Mileage	16.00	
Wal-Mart Community	Tools	33.68	
Waste Mgmt of WI-MN	Services	330.46	2
Waverly Health Center	Therapy	720.00	
Waverly Newspapers	Publications/Subscription/Ad	878.84	5
Waverly Tire Co	Tire Repair	38.00	
Waverly Utilities	Utilities	1,467.41	7
WBC Mechanical Inc	Services	737.50	
Wehling, Kelsie	Mileage/Reimb Cell Phone	124.40	
Wellsky	Software	2,600.00	
Westendorf, Sarah	Mileage/Reimb Cell Phone	223.60	
Windstream Corp	Trunking Exp	207.46	
Wix Water Works	Lease	23.00	
Woodman Controls Co	Services	600.00	
World Data Corp	Manuals	130.00	
Ziegler Inc	Supplies	1,083.62	2
	GRAND TOTAL	165,217.91	
CBS CLAIMS			
Advanced Systems Inc	Lease	89.00	
Br Co Highway Dept	Fuel/Auto Maint	650.19	
Br Co Maintenance Dept	Mowing/Maint	546.75	
CBS Services Enriched Hsg	Reimb Payment	31.00	
Century Link	Phone	46.05	
Culligan	Lease	23.45	
E-Doc Inc	Software	270.00	
MicroAge	IT Equip	25.67	
MidAmerican Energy	Utilities	117.27	
Miller True Value Hrdwr	Supplies	48.00	
Pitney Bowes Bank Inc	Postage	9.65	
Shred-It USA	Shredding	45.00	
Storey Kenworthy	Supplies	19.89	
Wal-Mart Community	Supplies	7.90	
Waverly Utilities	Utilities	514.13	
	TOTAL	2,443.95	
	GRAND TOTAL	167,661.86	