

October 7, 2019

Board met as Trustees of Drainage Districts in Bremer County at 9:00 a.m. in the Supervisors' Office in the Courthouse. Minutes recorded by Shelley Wolf, Auditor.

The Bremer County Board of Supervisors met in session on Monday, October 7, 2019 in the Courthouse, Waverly, Iowa, at 10:00 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 Vice-Chairman Kammeyer, Hildebrandt moved/Kammeyer second to approve the agenda. Neil momentarily absent for a phone call.

Neil entered.

Nathan Compton, ISG Inc., presented design/layout and budget figures for proposed courtroom updates and law library remodel. Dan Pickett, Sheriff, Robert Whitney, Deputy Sheriff, Scott LaRue, Maintenance, Julie Kneip, Clerk of Court, Landon Moore, Engineer present.

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

Minutes of the previous meeting were read and approved.

Kammeyer moved/Hildebrandt second to approve mileage reimbursement rate for 4th quarter of calendar year 2019 at \$0.40 per mile.

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

Hildebrandt moved/Kammeyer second to approve a payroll addition for Angela Auel, Conservation Naturalist, full time, \$18.27/hr., effective 10/07/19.

Hildebrandt moved/Kammeyer second to accept and place on file quarterly reports from the Sheriff, Auditor, and Recorder.

Kammeyer moved/Hildebrandt second to authorize Board Chair to sign AFLAC amended application for accident and critical illness insurance to be effective the first of the month following 30 days of employment for new hires.

Board/Committee updates: Hildebrandt & Neil attended ISAC Senate File Tax Update meeting; Neil met with the county's insurance agent, Mike Byl; Kammeyer toured Plainfield & Cedar Bend Parks with Conservation Director, Andy Hockenson & Dustin Brocka, Iowa Workforce Development, attended Elected Officials Training for Job Service of Iowa and attended the Pathways Board meeting.

Kammeyer moved/Hildebrandt second to adjourn at 11:28 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the October 7, 2019 meeting of the Bremer County Board of Supervisors.

Tim Neil, Chairman

Attest: _____
Jennifer Bremner, Auditor Clerk

Claims Publication Summary 10/7/19:

Aable Pest Control	Services	103.00	
Advanced Systems Inc	Lease	294.47	3
Air Services Inc	Services	16,666.67	
Alliant Energy - IP&L	Utilities/Svc	4,256.30	5
Aspro Inc	Materials	858.82	2
AT&T	Utilities/Trunking Exp	89.03	2
Bauer Built Tire & Svc	Supplies	560.00	
Black Hawk Co Landfill	Tipping Fees	4,849.47	
Black Hawk Co Sheriff	Svc of Notice	41.06	
Black Hills Energy	Utilities	126.58	4
Bohr, Jacqueline	Reimb Employee Exp	436.57	
Br Co Finance	Workmens Comp Ins	36,959.00	6
Br Co Health Ins Fund	Retiree Ins	2,625.50	
Br Co Highway Dept	Fuel	79.91	
Br Co Roadside Veg Mgmt	Reimb Petty Cash	15.25	
Br Co Sheriff	Svc of Notice	1,011.86	5
Brandt, Amanda	Mileage/Reimb Cell Phone	149.60	
Brase, Chelsea	Mileage/Reimb Cell Phone	120.80	
Br-Waverly Law Board	Budget Allocation	16,823.25	
Butler-Bremer Comm	Phone/Internet	125.20	
Calhoun-Burns & Assoc Inc	Services	9,281.50	5
Campbell, Lyman	Per Diem/Mileage	155.40	
Canon Financial Services Inc	Lease	88.60	
Cedar Valley Friends of Family	Contribution	8,000.00	
Central Iowa Distributing Inc	Supplies	430.00	
Century Link	Phone	365.16	2
Cerro Gordo Co Auditor	JV Court Svcs	5,565.24	
City of Denver	Library Contribution	13,926.76	
City of Readlyn	Library Contribution	9,445.18	
City of Sumner	Library Contribution	10,638.13	
City of Tripoli	Library Contribution	8,891.29	
Cottingham & Butler Ins Svcs	Services	1,083.33	
Court Reporting Inc	Court Transcripts	304.55	
Crawford Supply Co	Commissary Supplies	72.00	
Croell Redi-Mix Inc	Materials	7,058.00	4
Crystal Heating & Plumbing Inc	Service	140.00	
DataSpec Inc	Software	900.00	
Denco Highway Const Corp	Bridge Repair	12,346.10	
Dillavou Oil Co Inc	Delivery	460.00	

Don's Truck Sales Inc	Parts	106.84	
Dubuque Co Sheriff	Svc of Notice	35.00	
Elsamiller Electric Co	Services	176.10	
Emerson, Claire	Mileage/Reimb Cell Phone	96.45	
EMS Learning Resources Ctr	CPR Card	8.00	
Farmers Win Coop	Supplies	1,611.07	3
Forterra Pipe & Precast	Materials	55,570.00	2
Garry's Tire Service Inc	Service	19.00	
Geerts, Nicole	Mileage/Reimb Cell Phone	164.45	
Gierke-Robinson Co	Tools	1,764.55	
Goodyear	Service	85.50	
Gregory Mfg Company Inc	Equipment	10,724.00	
Hanawalt & Son Lumber LLC	Lumber	126.00	
Harms, Richard	Mileage/Reimb Hotel	283.93	
Hartman, Sean	Reimb Cell Phone	20.00	
Holiday Inn Des Moines	Employee Exp	610.40	
Hoppy's Auto Parts Inc	Supplies	1,218.06	17
Horizon Publishing Co	Publications/Ad	491.37	4
I & S Group Inc	Services	3,601.50	
IACCVSO	Edu	60.00	
Iowa Land Title Assoc	Edu	650.00	
Iowa Prison Industries	Signs	438.24	
Iowa Regional Utilities Assoc	Rural Water	199.39	
Iowas County Conservation Sys	Edu/Dues	65.00	
ISAC	Edu	280.00	2
ISACA District II Auditors	Dues	20.00	
Janesville Public Library	Library Contribution	9,482.71	
Jensen, Sara	Mileage/Reimb Cell Phone	257.15	
Jerry Roling Mts Inc	Truck Maint	506.08	
John Deere Financial	Parts/Supplies	839.06	4
Kaiser-Corson Funeral Home	Funeral Svc	1,500.00	
Keefe Supply Co	Commissary Supplies	1,191.20	
Kettwig, Stacey	Mileage/Reimb Cell Phone	344.45	
Keystone Laboratories Inc	Water Tests	39.00	
Koch, Amy	Mileage/Reimb Cell Phone	226.55	
LabSource Inc	Supplies	624.00	
Lantow, Kelly	Mileage/Reimb Cell Phone	47.80	
Liddle's Ecowater Systems	Bottled Water	30.00	
Lillibridge, Velda	Services	42.50	
Mail Services LLC	Renewals/Postage	807.35	
MCI	Phone	26.45	
MercyOne Waterloo Medical Ctr	Services	1,558.00	2
MHDS of East Central Region	Services	1,071.83	
MidAmerican Energy Co	Utilities	1,166.56	8
Miller True Value Hardware	Supplies	204.68	2
MSDSonline DBA VelocityEHS	Service	2,499.00	

Nate Moeller Construction	Services	16,160.00	
NE IA Area Agency on Aging	Contribution	250.00	
NE IA Community Action Corp	Contribution	15,000.00	
Northland Products Co	Parts	1,905.50	
Office Express	Supplies	50.56	
Paul Niemann Construction	Road Rock	30,268.99	2
Pitney Bowes Bank Inc	Postage	1,653.35	4
Pitney Bowes Global Fin Svcs	Lease	1,298.16	
Plainfield Public Library	Library Contribution	8,497.95	
Polk Co Sheriff	Svc of Notice	112.04	
Premiere Auto Wash	Truck Wash	10.80	
Quill Corp	Supplies	188.05	3
RACOM Corp	Equip Maint Contract	8,200.00	
RELX Inc DBA LexisNexis	Subscription	313.00	
Riverview Center Inc	Contribution	1,000.00	
RTC Communications	Trunking Exp	446.50	
Sadler Power Train Inc	Parts	1,416.34	2
Schumacher Dairy Farms	Well Plugging	1,000.00	2
Schutte, Jeffrey & Judy	Well Plugging	358.33	
Schwartz, Katie	Mileage/Reimb Cell Phone	11.80	
Scott Pharmacy Inc	Inmates Prescriptions	742.75	
Sharp, Lindley	Reimb Cell Phone	5.00	
Smith Excavating Inc	Services	3,000.00	
Spray, Adam	Reimb Cell Phone	20.00	
Steere, Brent	Per Diem/Mileage	259.00	
Stephens, Sara	Per Diem/Mileage	162.42	
Storey Kenworthy	Supplies	411.71	2
Strotman Building Center	Supplies	59.09	
Summit Food Service LLC	Inmates Meals	7,017.58	
Sumner Municipal Utilities	Utilities	233.68	2
Superior Welding Supply Co	Supplies	129.40	
Taylor Construction Inc	Construction	180,598.24	
The Masters Touch LLC	Printing/Postage	2,318.87	
The Printery	Supplies	209.50	
TIFCO Industries	Parts	126.85	
Treas State Of Iowa	Indigent Defense Fund	1,206.00	
US Post Office	Stamps	275.00	
Vanguard Publishing Co	Publications/Ad	902.96	4
Verizon Wireless	Phone	804.48	4
Visa	Employee Exp	6,847.52	15
Wal-Mart Community	Supplies	25.66	
Waverly Library	Library Contribution	33,001.98	
Waverly Newspapers	Publications	339.89	3
Waverly Tire Co	Equip Maint	372.00	
Waverly Utilities	Utilities	1,841.89	7
Weber Paper Co	Supplies	416.45	3

Wehling, Kelsie	Mileage/Reimb Cell Phone	151.40
Westendorf, Sarah	Mileage/Reimb Cell Phone	229.25
Windstream Corp	Trunking Exp	207.46
Wix Water Works	Lease	15.00
Wurzer, Nicole	Mileage	61.20
Ziegler Inc	Service	344.26
	TOTAL	606,710.66
CBS CLAIMS		
Century Link	Phone	7.18
Culligan	Lease	23.45
IA Northland Reg Transit	Transportation	1,560.00
MidAmerican Energy Co	Utilities	37.90 2
Midwest Compliance Assoc	Edu	50.00
Pitney Bowes Bank Inc	Postage	10.15
Strotman Building Center	Supplies	11.39
Verizon Wireless	Internet	40.01
Visa	Ads	50.00
Waverly Tire Co	Service	22.00
	TOTAL	1,812.08
	GRAND TOTAL	608,522.74