

August 14, 2017

Neil and Hildebrandt met as part of the Bremer-Waverly Law Board at the Law Center at 9:00 a.m. Minutes taken by Dan Pickett, Sheriff.

The Bremer County Board of Supervisors met in session on Monday, August 14, 2017 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Neil and Hildebrandt present. Finance Director, Kassandra Johansen present. Unless otherwise noted, all actions were approved unanimously.

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

Board met with Dan Pickett, Sheriff.

Neil moved/Hildebrandt second to authorize Board Vice Chair to sign Second Amendment to the Physician and Physician Assistant Service Agreement.

Pickett informed the Board of intended FY18 patrol vehicle purchases.

Minutes of the previous meeting were read and approved.

Board/Committee Updates: Neil reported on East Central Mental Health Region meeting. Hildebrandt reported on Together 4 Families meeting.

Board met with Nate Koehler, MIS.

Neil moved/Hildebrandt second to authorize Board Vice Chair to sign Tyler Technologies Subscription License and Services Agreement for Incode Property Tax and Eagle Recorder.

Board met with Todd Fonkert, Engineer, for a weekly update.

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

Neil moved/Hildebrandt second to adjourn at 11:30 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the August 14, 2017 meeting of the Bremer County Board of Supervisors.

\_\_\_\_\_  
Dewey Hildebrandt, Vice Chairman

Attest: \_\_\_\_\_  
Lori Ganske, Deputy Auditor

Claims Publication Summary 8/14/17:

Advanced Systems Inc	Service/Lease	773.55	4
Alliant Energy - IP&L	Utilities	285.46	3
Aspro Inc	Materials	44.55	
AT&T	Utilities	114.72	
Barker, Judy	Mileage	72.00	
Benton Co Attorney	Collection Svc	7,056.41	

Bergmann, Nicholas	Mileage	245.60	
Black Hawk Co Landfill	Tipping Fees	4,762.90	
Black Hawk Co Sheriff	Svc Notice/Transp	247.80	5
Black Hawk Co Social Svcs	Services	127.50	2
Black Hills Energy	Utilities	123.72	4
BMC Aggregates LC	Road Rock	63,996.51	7
Br Co CPC	Custodial Svc	22.37	
Br Co Fair Assoc	Contribution	12,500.00	
Br Co Health Ins Fund	Retiree Insurance	1,370.00	
Br Co Highway Dept	Fuel/Auto Maint	4,762.95	7
Br Co Sheriff	Svc of Notice/Transp	1,984.53	5
Brandt, Amanda	Mileage	129.60	
Brase, Chelsea	Mileage	5.60	
Bremer County Library Assoc	Contribution	5,000.00	
Br-Waverly Law Board	Budget Allocation	15,625.50	
Buchanan Co Sheriff	Svc of Notice	55.83	
Burrier Plbg & Spas	A/C Maint	70.00	
Butler Co REC	Utilities/Warning Sys	306.49	4
Butler Co Sheriff	Svc of Notice	55.78	
Butler-Bremer Comm	Utilities	210.85	2
Calhoun-Burns & Assoc Inc	Services	9,979.70	3
Canon Financial Services Inc	Lease	246.47	2
CBM Managed Services	Inmate Meals	6,137.14	
CDW Government	Software	10,428.64	
Cedar Valley Auto Glass	Service	190.00	
Century Link	Phone/Trunking Exp	2,341.10	7
Coonradt Ford Inc	Auto Maint/Parts	2,870.08	2
Copp, Julie	Mileage	18.00	
Crawford Supply Co	Commissary Supplies	44.88	
Croell Redi-Mix Inc	Materials	215.38	
Cummins Central Power	Generator Maint	2,428.03	
Dashner, Jill	Mileage	10.00	
Dell Marketing LP	IT Equip	6,714.49	
Dillavou Oil Co	Fuel/Assistance	1,122.88	2
Don's Truck Sales Inc	Parts	14,129.47	5
Eickhoff, Hilliary	Mileage	187.20	
EMS Learning Resources Ctr	CPR Cards	112.00	
EPS Inc	Jail Supplies	111.04	
Fagerlind, Elizabeth	Services	300.00	
Fagre Medical LLC	Medical Examiner	230.00	2
Farm & Home Publishers	Plat Books	1,100.00	
Farmers Win Coop	LP	80.00	
Fertilizer Dealer Supply	Equip Maint	35.10	
Floyd Co Sheriff	Svc of Notice	38.50	
Foelske, Duane	Mileage	14.80	
Franklin Co Sheriff	Svc of Notice	56.90	

Garry's Tire Service Inc	Service	23.50	
Hartman, Sean	Reimb Cell Phone	20.00	
Hawkeye Community College	Training Ammo	1,000.00	
HLW Engineering Group	Services	2,052.50	
Hoppy's Auto Parts Inc	Parts/Supplies	966.33	13
Horizon Publishing Co	Publications	837.46	2
ILLOWA Culvert & Supply	Materials	9,735.00	
IMWCA	Work Comp Premium	8,194.00	
INRCOG	Dues	3,254.28	
ISAC	Edu	200.00	
ITSavvy LLC	IT Equip	1,815.84	3
John Deere Financial	Equip Maint/Tools	680.78	2
Johnson Co Sheriff	Svc of Notice	52.05	
Kaiser-Corson Funeral Home Inc	Transport	114.00	
Kane, Mickey R & Karolyn K	Well Plugging	500.00	
Keefe Supply Co	Commissary Supplies	608.96	
Kettwig, Stacey	Mileage	123.20	
Keystone Laboratories	Water Tests	416.50	2
Koch, Amy	Mileage	71.20	
Kreislers LLC	Medical Supplies	250.57	
Kwik Trip Inc	Fuel	13,254.03	
Ladage, Kip	Medical Examiner	120.00	
Lampe, Pete	Mileage	16.80	
Lantow, Kelly	Mileage	7.60	
Liddle's Ecowater Systems	Bottled Water	30.00	
Lillibridge, Velda	Service	65.00	
Lutheran Services in Iowa	JV Shelter	389.34	
Manson, Kristen	Mileage	96.40	
Marion Police Dept	Svc of Notice	25.00	
Meyer Pharmacy	Medical Supplies	291.96	
MidAmerican Energy	Utilities/Warning Sys	315.85	3
Miller True Value Hrdwr	Tools/Parts	1,246.32	2
Myers, Ronald	Reimb Cell Phone	20.00	
Nate Moeller Construction	Service	810.54	
Neil, Tim	Mileage	132.80	
Nielsen, Marianne	Mileage	123.20	
Northern Iowa Therapy PC	Therapy	2,480.00	
Office Express	Supplies	361.26	2
On-Site Info Destruction Svcs	Shredding	113.80	2
Petroblend Corp	Supplies	2,619.75	
Pitney Bowes Bank Inc	Postage	1,454.20	3
Premiere Auto Wash	Auto Maint	12.20	
Quill Corp	Supplies	265.21	4
RELX Inc DBA LexisNexis	Subscription	279.00	
Reuscher Pumping Inc	Septic Services	720.00	
Riley's Inc	Supplies	162.56	3

Rite Price Office Supply	Supplies	479.43	3
Roling Ford LLC	Auto Maint	34.95	
Sadler Power Train Inc	Parts	45.71	2
Schmidt, Leonard	Service	561.70	
Scott Pharmacy Inc	Inmate Prescriptions	67.53	
Sharp, Lindley	Mileage	76.40	
Snap On Tools	Tools	504.61	2
Stokes Welding	Parts	3.84	
Sumner Building Center	Material	193.42	
Sumner Municipal Utilities	Utilities	369.25	2
Taylor Physical Therapy Assoc	Therapy	8,152.00	
Thompson Truck & Trailer	Parts/Service	6,963.93	4
Thrifty White Pharmacy	Inmate Prescriptions	76.18	
Unity Point Clinic	Service	74.00	
US Cellular Corp	Phone	42.02	
Vanguard Publishing Co	Publications	1,971.16	2
Verizon Wireless	Internet/Phone	520.17	2
Visa	Supplies/Edu	623.95	8
Wapsie Pines Lawn Care	Grounds Maint	101.80	
Waste Mgmt of WI-MN	Service	706.99	2
Waverly Health Center	Service	278.75	2
Waverly Newspapers	Publications	323.90	
Waverly Senior Center	Budget Allocation	3,000.00	
Weber Paper Co	Jail Supplies	384.24	
Weinberg, Theresa	Court Transcripts	21.50	
Westendorf, Sarah	Mileage	235.60	
Wheeler Lumber LLC	Lumber	31,739.38	
Wilkins, Jessica	Mileage	260.40	
Windstream Corp	Trunking Exp	207.46	
Wittenburg, Bonnie	Mileage	154.40	
Woodman Controls Co	A/C Maint	293.25	
Wurzer, Nicole	Mileage	158.00	
Ziegler Inc	Parts/Supplies	798.90	
	TOTAL	294,845.83	7
<b>CBS CLAIMS</b>			
Advanced Systems Inc	Lease	177.42	
Br Co Maintenance Dept	Maint/Mowing	595.13	
City of Waverly	Utilities	346.83	
Culligan	Lease	23.45	
Dales Service Inc	Auto Maint	109.56	
Dralle, Katee	Reimb License/Empl Exp	31.50	
E-Doc Inc	Software	245.00	
Gade's Appliance Inc	Heater Maint	256.21	
Lahr, Susan	Mileage/Reimb Phone/Empl Exp	76.08	
Larsen, Dianne	Reimb Cell Phone	20.00	
MidAmerican Energy	Utilities	39.27	

Miller True Value Hrdwr	Supplies	205.00
Nate Moeller Construction	Service	1,400.00
On-Site Info Destruction Svcs	Shredding	45.00
Rite Price Office Supply	Supplies	358.87
Strotman Building Center	Materials	36.89
Verizon Wireless	Internet	40.01
	TOTAL	4,006.22
	GRAND TOTAL	298,852.05