

January 2, 2018

The Bremer County Board of Supervisors met in session on Tuesday, January 2, 2018 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Hildebrandt, Neil and Kammeyer present. Cassandra Johansen, Finance Director, also present. Unless otherwise noted, all actions were approved unanimously.

Meeting was called to order by 2017 Chairman Kammeyer. Neil moved/Hildebrandt second to approve the agenda.

Kammeyer moved/Neil second to elect Hildebrandt as Chairman of the Board for 2018. Kammeyer moved/Hildebrandt second to elect Neil as Vice-Chairman of the Board for 2018.

Kammeyer moved/Neil second to establish Mondays and Wednesdays as the official meeting days to conduct Bremer County business. Other days may be reserved for committee and administrative matters.

Kammeyer moved/Neil second to adopt Resolution No. 18-01: Meeting Attendance. WHEREAS, there are certain pertinent meetings held and deemed necessary for the county officers and employees to attend during the year in order to better carry out their duties of county government; NOW, THEREFORE, BE IT RESOLVED by the Bremer County Board of Supervisors that approval of authorized county personnel be granted for attendance at all meetings of the Iowa State Association of Counties, Iowa Northland Regional Council of Governments, Iowa Northland Regional Transit Commission, Iowa Northland Regional Housing Authority, Second Judicial District Board of Directors, and other meetings that may be deemed necessary and authorized by the Board of Supervisors. So passed and adopted this 2nd day of January, 2018.

Kammeyer moved/Neil second to adopt Resolution No. 18-02: Official Newspapers. WHEREAS, the Bremer County Board of Supervisors received four written applications for official newspaper status and WHEREAS, Section 349.3 of the Code of Iowa states that a county such as Bremer County shall have four official newspapers. NOW, THEREFORE, BE IT RESOLVED that in accordance with the Code of Iowa, Chapter 349.3, the Waverly Newspapers, Denver Forum, Sumner Gazette and Tripoli Leader are designated as official Bremer County newspapers. So passed and adopted this 2nd day of January, 2018.

Kammeyer moved/Neil second to adopt Resolution No. 18-03: County Engineer/Farm to Market Projects. BE IT RESOLVED by the Board of Supervisors of Bremer County, Iowa, that Todd Fonkert, the County Engineer of Bremer County, be and is hereby designated, authorized and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications thereof in connection with all Farm to Market construction projects in this county. So passed and adopted this 2nd day of January, 2018.

Neil moved/Kammeyer second to adopt Resolution No. 18-04: County Engineer/Road Closures. WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the State, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonable and necessary because of construction, and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of the highway unless the damages are caused by gross negligence of the agency or subcontractor.” NOW, THEREFORE, BE IT RESOLVED, by the Bremer County Board of Supervisors that the County Engineer be authorized to close Bremer County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows: 1. For construction: Any project as described in the approved Bremer County Secondary Road Construction Program for the current fiscal year and any approved supplement thereto. 2. For Emergency Closure of any road for maintenance purposes. Any route deemed necessary by the County Engineer. So passed and adopted this 2nd day of January, 2018.

Kammeyer moved/Neil second to adopt Resolution No. 18-05: Economic Development. IT IS HEREBY RESOLVED by the Board of Supervisors of Bremer County, that: 1. The State of Iowa generally and Bremer County, Iowa, have in the past, experienced adverse economic effects, including the loss of businesses and erosion of tax base and out-migration of population. 2. It is therefore, in the best interest of the citizens of Bremer County, Iowa, to take steps reasonably calculated to lead to diversified economic development efforts. 3. Other cities and counties in Iowa are engaging in economic development efforts. 4. Therefore, Bremer County, Iowa, finds it is in the best interest of its citizens to cooperate with the cities in Bremer County, Iowa, as well as other organizations which may arise in order to promote diversified economic development in Bremer County, Iowa. THEREFORE, BE IT RESOLVED that Bremer County, Iowa, has and will continue to support its efforts to enhance economic development in Bremer County, Iowa, by its financial contribution to such efforts as Bremer County Revolving Loan Fund. So passed and adopted this 2nd day of January, 2018.

Neil moved/Kammeyer second to adopt Resolution No. 18-06: Construction Evaluation. WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction

evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and **WHEREAS**, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2018 and January 31, 2019 and submit an adopted recommendation regarding that application to the DNR; and **WHEREAS**, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix; **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BREMER COUNTY** that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3). So passed and adopted this 2nd day of January, 2018.

Kammeyer moved/Neil second to adopt Resolution 18-07: APPOINTMENT OF LIAISON BETWEEN BREMER COUNTY AND ICAP. IT IS HEREBY RESOLVED by the Board of Supervisors of Bremer County Iowa to hereby nominate and appoint Cassandra Johansen, Finance Director and alternate Kip Ladage, Risk Management, to represent Bremer County (Member) with the Iowa Communities Assurance Pool (Pool). The individual and alternate shall act as liaison/proxy between Member and the Pool for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the Member imposed by signing the Iowa Risk Management Agreement. So passed and adopted this 2nd day of January, 2018.

Kammeyer moved/Neil second to make the following appointments to 2018 Boards, Commissions and Committees:

BOARD OF ADJUSTMENTS (5 year term) appoint 1

1. Edward Fuoss

BOARD OF HEALTH (3 year term) – appoint 2

1. Dewey Hildebrandt

2. Lisa Miller

BREMER WAVERLY LAW ENFORCEMENT BOARD (1 year term) – appoint 2 and alternate

1. Ken Kammeyer

2. Tim Neil

Alternate: Dewey Hildebrandt

CONSERVATION BOARD (5 year term) – appoint 1

1. Stacey Snyder

TOGETHER 4 FAMILIES (1 year term) – appoint 1 and alternate

1. Dewey Hildebrandt

Alternate: Ken Kammeyer

E911 COMMISSION (1 year term) – appoint 1

1. Dan Pickett

EASTERN IOWA TOURISM (1 year term) – appoint 1 and alternate

1. Andy Hockenson

Alternate: Tiffany Schrage

WAVERLY AREA DEVELOPMENT FUND BOARD – appoint 1

1. Ken Kammeyer

COMPENSATION COMMISSION ON EMINENT DOMAIN PROCEEDINGS (1 year terms)

OWNER/OPERATOR OF AGRICULTURAL PROPERTY

1. Lynn Brase

2. Janet Rieckenberg

3. Brian Meyer

4. Bill Westendorf

5. Dale Calease

6. Mark Mueller

7. Diane Lenius

OWNERS OF CITY PROPERTY

1. Ron Meyer

2. Melissa Schmall

3. Gerald Vallem

4. John Knudson

6. De Ann Lahmann

7. Don Billhorn

PEOPLE HAVING KNOWLEDGE OF PROPERTY VALUE BY REASON OF OCCUPATON

1. Clarine “Louie” Hartman

2. Lee Peters

3. Janet Gitch

4. Duane Foelske

5. Dean Conrad

6. Ron Ihde

7. Rick Laures

REALTORS – appoint 7

1. Pam Rogers

2. Jennifer Steere

3. Julie Lindaman

4. Larry Skinner

5. Deb Metcalf

6. Mike Sheehan

7. Nancy Conklin

GENERAL RELIEF DIRECTOR (1 year term) – appoint 1

1. Jan Heidemann

EAST CENTRAL MENTAL HEALTH REGION (1 year term) – appoint 1 and alternate

1. Dewey Hildebrandt

Alternate: Tim Neil

EMS PLANNING ADVISORY GROUP (1 year term) – appoint 1 and alternate

1. Dewey Hildebrandt

Alternate: Tim Neil

INRCOG BOARD (1 year term) – appoint 1 and alternate

1. Dewey Hildebrandt

Alternate: Tim Neil

INRCOG ECONOMIC DEVELOPMENT (1 year term) – appoint 1 and alternate

1. Ken Kammeyer

Alternate: Tim Neil

INRCOG HOUSING COUNCIL (1 year term) – appoint 3

1. Ken Kammeyer

2. Rick Laures

3. Jay Ranard

INRCOG COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN (1 year term)

appoint 3

1. Tim Neil

2. Bret Bienemann

3. Sarah Beckman

INRCOG REGIONAL TRANSPORTATION AUTHORITY – POLICY COMMITTEE

(1 year term) – appoint 1

1. Dewey Hildebrandt

INRCOG REGIONAL TRANSPORTATION AUTHORITY – TECHNICAL

COMMITTEE (1 year term) – appoint 1

1. Todd Fonkert

IOWA NORTHLAND REGIONAL TRANSIT (1 year term) – appoint 1 and alternate

1. Dewey Hildebrandt

Alternate: Tim Neil

MEDICAL EXAMINER (1 year term) – appoint 1

1. Dr. Lee Fagre

COUNTY MEDICAL EXAMINER INVESTIGATORS (1 year term) – appoint 3 and 2 alternates

1. Kip Ladage

2. Rod Diercks

3. Matt Jurgenson

Alternates: Jennifer Becker, Tammy Fleshner

NEICAC—COMMUNITY ACTION (1 year term) – appoint 1

1. Tim Neil

NI JUVENILE DETENTION SERVICE COMMISSION (1 year term) – appoint 1 and alternate

1. Ken Kammeyer

Alternate: Tim Neil

NORTHEAST IOWA RESPONSE GROUP (1 year term) – appoint 1 and alternate

1. Tim Neil

Alternate: Kip Ladage

PATHWAYS – WAVERLY (1 year term) – appoint 1

1. Ken Kammeyer

PATHWAYS – WATERLOO (1 year term) – appoint 1

1. Ken Kammeyer

PLANNING & ZONING COMMISSION (5 year term) – appoint 1

1. Kathy Folkerts

SECOND JUDICIAL DISTRICT (1 year term) – appoint 1 and alternate

1. Tim Neil

Alternate: Dewey Hildebrandt

WAVERLY CHAMBER OF COMMERCE BOARD OF DIRECTORS - appoint 1 and alternate

1. Ken Kammeyer

Alternate: Tim Neil

WEED COMMISSIONER (1 year term) – appoint 1

1. David Lehman

IOWA WORKS CEO BOARD (1 year term) – appoint 1

1. Ken Kammeyer

EMERGENCY MANAGEMENT COMMISSION (1 year term) – appoint 1 and alternate

1. Tim Neil

Alternate: Dewey Hildebrandt

Kammeyer moved/Neil second to approve payroll changes for CBS Direct Care Staff, Mindy Nolan, from \$14.87/hr./\$9.12/hr sleep time to \$14.99/hr./\$9.24/hr sleep time, orientation over and Thomas Leonard, from \$11.06/hr./\$8.23/hr sleep time to \$11.81/hr./\$8.48/hr sleep time, step increase, both effective 1/1/2018.

Neil moved/Kammeyer second to authorize board chair to sign the 2018 County Weed Commissioner Certification Form.

Neil moved/Kammeyer second to set the mileage reimbursement rate for 1st quarter of calendar year 2018 at \$.40/mile.

Minutes of the previous meeting were read and approved.

Neil moved/Kammeyer second to authorize board chair to sign updated IDOT Title VI Non-Discrimination Agreement naming the current board chair and the IDOT Title VI Assurances.

Kammeyer moved/Neil second to approve upgrading the Tyler Technology software to Eagle Recorder in FY18.

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

Board met with Randy McKenzie, B & Z Admin. to review a subdivision request from the Jean Briden Estate. Kenton and J'Neane Briden present.

Kammeyer moved/Neil second to approve division of land and adopt Resolution 18-08: **RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF Jean Briden Estate: Parcel E:** That part of the NW¹/₄ of the SW¹/₄ of Sec 29, T91N, R14W of the 5th P.M., Bremer County, Iowa, described as follows: Beginning at the NW corner of said NW¹/₄ of the SW¹/₄, point being a found 5/8" rebar; thence along the North line of said

NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ S89°46' East a distance of 1,324.5' to the NE corner of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a set $\frac{1}{2}$ " rebar with license #23212; thence along the East line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ S00°47' East a distance of 746.6' to a set $\frac{1}{2}$ " rebar with license #23212; thence N89°46' West a distance of 1,328.85' to the West line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a set $\frac{1}{2}$ " rebar with license #23212; thence along said West line N00°26'55" West a distance of 746.55' to the point of beginning. Containing 22.74 acres including 0.57 acres ROW. Subject to restrictions, easements, covenants, ordinances, and limited access provisions of record and not of record. **Parcel D:** That part of the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Sec 29, T91N, R14W of the 5th P.M., Bremer County, Iowa, described as follows: Commencing at the NW corner of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a found $\frac{5}{8}$ " rebar; thence along the West line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ S00°26'55" West a distance of 746.55' to a set $\frac{1}{2}$ " rebar with license #23212, also being the point of beginning; thence S89°46' East a distance of 1,328.85' to the East line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a set $\frac{1}{2}$ " rebar with license #23212; thence S01°20 $\frac{3}{4}$ ' East a distance of 567.35' to the SE corner of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a set $\frac{1}{2}$ " rebar with license #23212; thence along the South line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ S89°24 $\frac{1}{2}$ ' West a distance of 1,337.65' to the SW corner of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, point being a set $\frac{1}{2}$ " rebar with license #23212; thence along said West line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ N00°26'55" West a distance of 586.45' to the point of beginning. Containing 17.65 acres including 0.44 acres ROW. Subject to restrictions, easements, covenants, ordinances, and limited access provisions of record and not of record. Note: The West line of said NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ is assumed to bear N00°26'55" West for these descriptions.

WHEREAS, ON THE 2nd DAY OF January, 2018 at a regular meeting of the Bremer County Board of Supervisors, Bremer County, Iowa a minor subdivision plat of **Jean Briden Estate: Parcel E:** (previously described) **Parcel D:** (previously described) WAS presented. WHEREAS, the minor subdivision plat of **Jean Briden Estate: Parcel E:** (previously described) **Parcel D:** (previously described) has been considered and should be approved. NOW, THEREFORE, BE IT RESOLVED by the Bremer County Board of Supervisors, Bremer County, Iowa that said minor subdivision plat be approved, and the Chairman of the Board of Supervisors and the County Auditor of Bremer County, Iowa, are hereby directed to affix their signatures to said Resolution. PASSED AND ADOPTED THIS 2nd day of January 2018.

Board reviewed a subdivision request from Michael & Jean A. Osborn. Wes Gielau present. Kammeyer moved/Neil second to approve division of land and adopt Resolution 18-09: RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF **Michael Eugene Osborn and Jean A. Osborn: Parcel E:** Being the E775' of the S $\frac{3}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Sec 15, T93N, R12W of the 5th P.M., Bremer County, Iowa, further described as: Beginning at the SE corner of SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Sec 15; thence S88°31'25" W775.20' along the South line of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Sec 15; thence N00°10'43" W993.57' to the North line of the S $\frac{3}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Sec 15'; thence N88°31'25" E775.15' to the East line of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Sec 15; thence S00°10'43" E993.57' to the point of beginning, containing 17.68 including 0.49 acres in county road easement along the South and East side of this parcel (130th St. and Prairie Ave.) WHEREAS, ON THE 2nd DAY OF January, 2018 at a regular meeting of the Bremer County Board of Supervisors, Bremer County, Iowa a minor subdivision plat of **Michael Eugene Osborn and Jean A. Osborn: Parcel E:** (previously described) WAS

presented. WHEREAS, the minor subdivision plat of **Michael Eugene Osborn and Jean A. Osborn: Parcel E:** (previously described) has been considered and should be approved. NOW, THEREFORE, BE IT RESOLVED by the Bremer County Board of Supervisors, Bremer County, Iowa that said minor subdivision plat be approved, and the Chairman of the Board of Supervisors and the County Auditor of Bremer County, Iowa, are hereby directed to affix their signatures to said Resolution. PASSED AND ADOPTED THIS 2nd day of January 2018.

Board resumed review of proposed changes to the Bremer County Employee Handbook, Missy Davis, Recorder and Sue Shonka, Treasurer, present.

Kammeyer moved/Neil second to adjourn at 11:20 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the January 2, 2018 meeting of the Bremer County Board of Supervisors.

Dewey Hildebrandt, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 1/2/18:

Aable Pest Control	Services	99.25	
Advanced Systems Inc	Lease	160.10	4
A-Line Iron & Metals	Appliances Disposal	205.00	
Alliant Energy - IP&L	Utilities	580.34	4
Aspro Inc	Materials	29.70	
AT&T	Trunking Exp	42.27	
Balsley, Lawrence	Mileage	31.20	
Barker, Judy	Mileage	68.00	
Black Hawk Co Sheriff	Svc of Notice	36.06	
BMC Aggregates LC	Road Rock	1,223.42	
Br Co Finance Director	Work Comp	40,760.00	
Br Co Health Ins Fund	Retiree Insurance	1,689.68	
Br Co Sheriff	Svc of Notice	2,711.25	
Brandt, Amanda	Mileage	190.00	
Brase, Chelsea	Mileage	72.00	
Briggs Healthcare	Supplies	55.51	
Br-Waverly Law Board	Budget Allocation	15,625.50	
Butler Co Highway Dept	Labor	2,796.08	
Calhoun Co Sheriff	Svc of Notice	65.90	
CBM Managed Services	Inmate Meals	6,552.08	
Central Iowa Distributing	Supplies	301.00	
Century Link	Phone	387.14	3
Century Link QCC	Phone	245.63	2
Cerro Gordo Co Sheriff	Svc of Notice	71.50	

City Laundering Co	Sundry	159.86	2
City of Janesville	Utilities	76.70	
City of Waverly	Utilities	3,619.73	5
Coonradt Ford Inc	Auto Maint	57.70	
Copp, Julie	Mileage	114.40	
Covenant Medical Center	Services	1,494.00	3
Crawford Supply Co	Commissary Supplies	44.16	
Dean's Light Box	Electrical Maint	159.62	
Decorah Police Dept	Svc of Notice	35.00	
Dell Marketing LP	IT Equip	1,008.88	
Del's Auto Repair	Auto Maint	169.19	
Don's Truck Sales	Parts	3,434.20	2
East-Central Iowa REC	Utilities	42.33	
Eickhoff, Hilliary	Mileage	132.40	
Election Source	Supplies	26.53	
Elsamiller Electric Co	Electrical Maint	117.05	
Fagre Medical LLC	Medical Examiner	175.00	
Foelske, Duane	Mileage	24.00	
Fuoss, Ed	Mileage	6.00	
Grainger	Sundry	353.95	2
Hartman, Louie	Mileage	33.60	
HealthCareFirst	Software Maint	2,710.46	
Hockenson, Andrew	Reimb Recording Fees	22.00	
Honeywell HomMed LLC	Software Support	340.00	
Horizon Publishing Co	Ad	98.00	
Hotsy Equipment Co	Supplies	545.00	
IA Dept of Ag/Land Stewardship	Services	200.00	
IA EMD	Re-Certification	50.00	
Iowa Prison Industries	Signs	154.00	
ITSavvy LLC	IT Equip	2,484.81	2
Jerry Roling Mts Inc	Auto Maint	196.80	
John Deere Financial	Supplies/Parts/Tools	156.69	3
Keefe Supply Co	Commissary Supplies	663.00	
Kettwig, Stacey	Mileage	108.40	
Koch, Amy	Mileage	140.40	
LACAL Equip Inc	Materials	902.08	
Manson, Kristen	Mileage	154.40	
Marco Technologies LLC	Lease	190.54	
MCI	Phone	25.89	
MidAmerican Energy Co	Utilities	1,693.38	10
Miller True Value Hrdwr	Sundry	22.48	
MPH Industries Inc	Squad Car Radars	5,277.00	
Netwrix Corp	Software	1,998.42	
Northland Products Co	Supplies	1,121.50	
Quill Corp	Supplies	87.46	
RC Systems	Services	63.75	

Riley's Inc	Supplies/Printer	4,076.34	4
Rite Price Office Supply	Supplies	8.53	
Sadler Power Train	Parts	167.85	
Schwartz, Katie	Mileage	14.40	
Seneca Companies	Parts	1,379.97	3
Sharp, Lindley	Mileage	2.00	
Spahn & Rose Lumber	Materials	17.12	
Spin U Tech	Website Fee	600.00	
Staples Credit Plan	Supplies	103.98	
Superior Welding Supply	Safety/Supplies	95.81	2
Tatroe Electric Inc	Sundry	80.02	
The Printery	Supplies	21.60	
The Schneider Corp	Website Fee	4,980.00	
The Sidwell Co	Software Maint	431.00	
Three Rivers Chapter IWLA	Membership	100.00	
US Cellular Corp	Phone	852.60	4
US Post Office	Commissary Supplies	500.00	
Verizon Wireless	Internet/Phone	285.64	4
Visa	Business Exp	3,133.55	14
W B Mason	Supplies	443.68	
Wal-Mart Community	Supplies	138.48	
Waverly Area Veterans Post	Budget Allocation	10,000.00	
Waverly Newspapers	Publications/Subscription	466.19	
Waverly Police Dept	Svc of Notice	21.00	
Waverly Utilities	Utilities	619.72	
WBC Mechanical Inc	Boiler Maint	1,148.73	
Westendorf, Sarah	Mileage	220.00	
Wilkins, Jessica	Mileage	217.60	
Windstream Corp	Utilities	64.00	
Wittenburg, Bonnie	Mileage	110.80	
Wurzer, Nicole	Mileage	194.80	
	TOTAL	135,184.78	
CBS CLAIMS			
City of Waverly	Utilities	730.70	2
Dales Service Inc	Auto Maint	41.71	
Heaven's Best Carpet Cleaning	Services	100.00	
Lahr, Susan	Reimb Cell Phone	40.00	
Larsen, Dianne	Reimb Cell Phone	40.00	
MidAmerican Energy	Utilities	137.63	
RC Systems	Services	63.75	
Rite Price Office Supply	Supplies	253.10	
Snitker, Kiley	Mileage/Reimb Employee Exp	13.28	
US Cellular Corp	Phone	52.40	
Verizon Wireless	Internet	40.01	
Visa	Business Exp	297.68	2
Waverly Utilities	Phone/Internet	1,321.31	

TOTAL	3,131.57
GRAND TOTAL	138,316.35