

October 23, 2017

The Bremer County Board of Supervisors met in session on Monday, October 23, 2017 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Neil, Kammeyer and Hildebrandt present. Finance Director, Kassandra Johansen, also present.

Unless otherwise noted, all actions were approved unanimously.

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

Board met with David Deterding, Deterding Construction, to inquire age, depth and recommendations in relation to county farm tile.

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

Minutes of the previous meeting were read and approved.

Jim Atty, CEO Waverly Health Center, presented the SF504 proposal for Bremer County that was submitted to the East Central Region Governing Board. Jan Heidemann, MHDS/CM/GA/SA, and Kailey Heidemann, Social Work Volunteer, present.

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

Neil moved/Hildebrandt second to adjourn at 10:26 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the October 23, 2017 meeting of the Bremer County Board of Supervisors.

Ken Kammeyer, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 10/23/17:

| | | | |
|-------------------------------|--------------------------|----------|---|
| Aable Pest Control | Services | 99.25 | |
| Acuity Specialty Products Inc | Supplies | 365.43 | |
| Advanced Systems Inc | Lease | 638.26 | 4 |
| Alliant Energy - IP&L | Utilities | 39.01 | |
| ASD Healthcare | Flu Vaccine | 1,475.28 | |
| Barker, Judy | Mileage/Reimb Cell Phone | 40.80 | |
| Baum Hydraulics Corp | Parts | 95.33 | |
| Bergmann, Lucille | Service | 92.50 | |
| Black Hawk Co Sheriff | Svc of Notice/Transport | 67.17 | 2 |
| Black Hawk Co Treas | Medical Examiner | 1,415.00 | |
| BMC Aggregates LC | Road Rock | 6,720.50 | 4 |

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|----------------------------|--------------------------------|-----------|---|
| Br Co Conservation Board | Reimb Petty Cash | 75.00 | |
| Br Co Highway Dept | Fuel | 1,638.31 | 7 |
| Br Co Sheriff | Svc of Notice | 1,305.58 | 3 |
| Brandt, Amanda | Mileage/Reimb Cell Phone | 137.60 | |
| Brase, Chelsea | Mileage/Reimb Cell Phone | 151.20 | |
| Brown, Jacqueline | Mileage/Reimb Employee Exp | 346.27 | |
| Butler Co REC | Utilities/Warning Sys | 304.99 | 4 |
| Calhoun-Burns & Assoc | Services | 1,136.10 | |
| Campbell Supply Co | Supplies | 176.40 | |
| Canon Financial Services | Lease | 157.87 | |
| Carolina Software Inc | Software Support | 400.00 | |
| CBM Managed Services | Inmate Meals | 6,626.96 | |
| Cedar Valley Dental Assoc | Services | 248.00 | |
| Century Link | Trunking Exp | 458.97 | |
| Century Link QCC | Phone | 33.66 | |
| Charles City Police Dept | Svc of Notice | 38.50 | |
| Cintas First Aid & Safety | Safety | 143.25 | |
| City of Denver | Library Contribution | 14,153.43 | |
| City of Janesville | Utilities | 53.57 | |
| City of Readlyn | Library Contribution | 9,630.83 | |
| City of Sumner | Library Contribution | 10,804.08 | |
| City of Tripoli | Utilities/Library Contribution | 8,780.18 | 3 |
| City of Waverly | Utilities | 4,153.51 | 3 |
| Copp, Julie | Mileage/Reimb Cell Phone | 143.60 | |
| Crawford Supply Co | Commissary Supplies | 46.38 | |
| Dehmlow, Terry | Reimb Edu | 65.00 | |
| Dillavou Oil Co Inc | Delivery | 390.00 | |
| Don's Truck Sales | Truck Maint/Parts | 597.04 | 4 |
| East-Central Iowa REC | Utilities | 41.84 | |
| Eickhoff, Hilliary | Mileage/Reimb Cell Phone | 196.40 | |
| Election Source | Election Programming | 2,400.00 | |
| Fagerlind, Elizabeth | Service | 300.00 | |
| Fagre Medical LLC | Medical Examiner | 55.00 | |
| Fayette Co Sheriff | Svc of Notice | 27.82 | |
| G & R Publishing Co | Supplies | 159.30 | |
| Grau Funeral Home | Funeral Assistance | 1,500.00 | |
| Harms, Richard | Mileage/Reimb Hotel | 393.98 | |
| Healthcarefirst | Software Maint | 2,710.46 | |
| Honeywell HomMed LLC | Software Support | 340.00 | |
| IA County Attorneys Assoc | Edu | 65.00 | |
| IA DOT | Supplies/Recertification | 495.22 | 5 |
| IMWCA | Audit Prem Adj/Work Comp Prem | 12,269.00 | 2 |
| IA Law Enforcement Academy | Edu | 1,000.00 | |
| ISACA Treasurer | Edu | 200.00 | |
| ITSavvy LLC | IT Equip | 805.06 | |
| Janesville Public Library | Library Contribution | 9,518.77 | |

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|----------------------------|--------------------------|-----------|---|
| John Deere Financial | Supplies | 142.92 | 3 |
| Johnson Co ME Dept | Medical Examiner | 296.57 | |
| Johnson Co Sheriff | Svc of Notice | 37.99 | |
| Keefe Supply Co | Commissary Supplies | 1,715.20 | |
| Kettwig, Stacey | Mileage/Reimb Cell Phone | 128.00 | |
| Koch, Amy | Mileage/Reimb Cell Phone | 113.30 | |
| Kreislers LLC | Medical Supplies | 467.59 | |
| Kwik Trip Inc | Fuel | 14,848.53 | |
| Ladage, Kip | Medical Examiner | 120.00 | |
| Lantow, Kelly | Mileage | 0.80 | |
| LaRue, Susi | Reimb Parking | 8.00 | |
| Lutheran Services in Iowa | JV Shelter | 241.02 | |
| Manatts Inc | Bridge | 1,377.76 | |
| Marco Technologies LLC | Lease | 176.62 | |
| Metcalf, Robert | Service | 50.50 | |
| MidAmerican Energy | Utilities | 111.04 | |
| Neil, Tim | Mileage | 68.80 | |
| Nielsen, Marianne | Mileage/Reimb Cell Phone | 185.20 | |
| Northern Iowa Therapy PC | Therapy | 2,240.00 | |
| Oran Mutual Telephone Co | Trunking Exp | 300.00 | |
| O'Reilly Automotive Stores | Parts | 6.26 | |
| P & K Midwest Inc | Parts | 26.41 | |
| Pathways Behavioral Svc | Service | 1,303.98 | |
| Paul Niemann Construction | Road Rock | 34,177.90 | |
| Petroblend Corp | Supplies | 134.00 | |
| Pitney Bowes Bank Inc | Postage | 1,621.73 | 2 |
| Plainfield Public Library | Library Contribution | 8,373.80 | |
| Quill Corp | Supplies | 132.81 | |
| Revize LLC | Services | 11,000.00 | |
| Riley's Inc | Supplies | 342.06 | 2 |
| Rite Price Office Supply | Supplies | 21.99 | |
| RTC Communications | Trunking Exp | 466.50 | |
| Schmidt, Leonard | Service | 401.00 | |
| Schumacher Elevator Co | Elevator Maint | 232.22 | |
| Schwartz, Katie | Mileage/Reimb Cell Phone | 97.20 | |
| Sharp, Lindley | Mileage/Reimb Cell Phone | 23.40 | |
| Snap On Tools | Tools | 399.60 | 2 |
| Spahn & Rose Lumber Co | Materials/Tools | 269.07 | 5 |
| Spin U Tech | Website Fee | 600.00 | |
| Stokes Welding | Supplies | 228.76 | |
| Storey Kenworthy | Supplies | 42.96 | |
| Strotman Building Center | Materials | 44.49 | |
| Superior Welding Supply Co | Supplies | 143.44 | |
| Thompson Truck & Trailer | Parts/Supplies | 37.19 | 5 |
| Thrifty White Pharmacy | Inmate Prescriptions | 94.24 | |
| TIFCO Industries | Supplies | 84.95 | |

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| UnityPoint Health | Services | 1,248.75 | |
| US Cellular Corp | Phone | 695.76 | 4 |
| Vanguard Publishing Co | Subscription | 30.00 | |
| Verizon Wireless | Phone/Internet | 416.94 | 5 |
| Visa | Business Exp | 427.93 | 3 |
| Wartburg College | Room Rental | 100.00 | |
| Waverly Library | Library Contribution | 32,085.62 | |
| Waverly Newspapers | Ad/Publications | 402.06 | 2 |
| Waverly Police Dept | Svc of Notice | 20.00 | |
| Waverly Utilities | Phone/Internet | 471.18 | 2 |
| Westendorf, Sarah | Mileage/Reimb Cell Phone | 240.00 | |
| Westendorfs Auto | Truck Maint | 64.00 | |
| Wilkens, Jessica | Mileage/Reimb Cell Phone | 260.00 | |
| Wittenburg, Bonnie | Mileage/Reimb Cell Phone | 204.00 | |
| Wix Water Works | Lease | 29.00 | |
| Wurzer, Nicole | Mileage/Reimb Cell Phone | 171.20 | |
| Ziegler Inc | Parts/Supplies | 3,164.43 | 5 |
| | TOTAL | 228,689.33 | |
| CBS CLAIMS | | | |
| Br Co Highway Dept | Fuel | 381.21 | |
| Br Co Maintenance Dept | Maint/Mowing | 224.83 | |
| Br Co Treasurer | Auto Registrations | 189.00 | |
| City of Waverly | Utilities | 1,188.66 | 2 |
| Dales Service Inc | Auto Maint | 427.58 | |
| Spahn & Rose Lumber Co | Materials | 33.12 | |
| Strotman Building Center | Materials | 134.50 | |
| US Cellular Corp | Phone | 51.98 | |
| Waverly Utilities | Phone/Internet | 143.65 | |
| | TOTAL | 2,774.53 | |
| | GRAND TOTAL | 231,463.86 | |