

October 24, 2016

The Bremer County Board of Supervisors met in session on Monday, October 24, 2016 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Neil, Kammeyer and Hildebrandt present. Finance Director, Kassandra Johansen, also present.

Meeting was called to order by Chairman Neil. Motion by Kammeyer second by Hildebrandt to approve the agenda. Ayes: All. Motion carried.

Board met with Todd Fonkert, Engineer, for a weekly update. The FY16 Official Report of County Highway Engineer to be submitted to the Iowa DOT was presented and reviewed. Scott LaRue, Maintenance, was summoned to join discussion on parking lot maintenance at the CBS/Public Health Drexler bldg. and drainage at a CBS house (8-plex, 821 6th St. NW, Waverly).

Motion by Kammeyer second by Hildebrandt to approve the 10/19/16 minutes. Ayes: All. Motion carried.

Board/Committee updates: Neil participated in a phone meeting for a NACO committee, Hildebrandt reported attending INRCOG Executive and Transportation board meetings and the Countywide Regional EMS meeting.

Motion by Kammeyer second by Hildebrandt to approve claims as listed below and authorize Auditor to issue checks. Ayes: All. Motion carried.

Motion by Kammeyer second by Hildebrandt to adjourn at 10:05 a.m. Ayes: All. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the October 17, 2016 meeting of the Bremer County Board of Supervisors.

Tim Neil, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 10/24/16:

| | | | |
|---------------------------|--------------------------|-----------|---|
| Aable Pest Control | Services | 51.25 | |
| Acuity Specialty Products | Supplies | 426.46 | |
| Advanced Systems Inc | Lease | 828.48 | 3 |
| Alliant Energy - IP&L | Utilities | 306.29 | 3 |
| Barker, Judy | Mileage/Reimb Cell Phone | 89.20 | |
| Becker-Milnes Funeral Svc | Autopsy Transport | 867.50 | |
| Black Hawk Co Landfill | Tipping Fees | 4,925.64 | |
| Black Hawk Co Sheriff | Svc of Notice | 84.28 | 2 |
| Black Hawk Co Treasurer | Medical Examiner | 990.00 | |
| Bluhm Electric | Service | 49.50 | |
| BMC Aggregates LC | Road Rock | 28,858.56 | 4 |

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|--------------------------------|--------------------------------|------------|---|
| Br Co Conservation Board | Reimb Petty Cash | 69.64 | |
| Br Co Sheriff | Svc of Notice | 930.78 | 2 |
| Brandt, Amanda | Mileage/Reimb Cell Phone | 213.20 | |
| Brase, Chelsea | Mileage/Reimb Cell Phone | 128.40 | |
| Bremer Co ISU Ext Office | Edu | 90.00 | 2 |
| Bremer Co IRVM | Labor | 370.00 | |
| Brown Supply Co Inc | Materials | 173.26 | |
| Brown, Jacqueline | Mileage/Reimb Employee Exp | 334.29 | |
| Bruening Rock Products | Road Rock | 2,286.86 | |
| Butler Co REC | Utilities/Warning Sys | 307.63 | 4 |
| Canon Financial Services Inc | Lease | 157.87 | |
| CBM Managed Services | Inmate Meals | 5,079.57 | |
| CCP Industries Inc | Sundry | 250.14 | |
| CDW Government | Radio Maint | 1,825.92 | |
| Cedar Valley Dental Assoc | Services | 503.00 | |
| Center Pharmacy | Medications | 13.94 | |
| Century Link | Trunking Exp | 478.29 | |
| Chickasaw Co Sheriff | Svc of Notice | 35.12 | |
| Cintas First Aid & Safety | Safety | 58.21 | |
| City of Denver | Library Contribution | 13,728.81 | |
| City of Janesville | Utilities | 53.57 | |
| City of Readlyn | Library Contribution | 9,567.04 | |
| City of Sumner | Library Contribution | 10,852.22 | |
| City of Tripoli | Utilities/Library Contribution | 8,480.26 | 3 |
| City of Waverly | Utilities | 4,006.42 | 3 |
| Classic Cleaners | Sign Rental | 25.00 | |
| Colsch, Patricia | Mileage/Reimb Cell Phone | 109.60 | |
| Copp, Julie | Mileage/Reimb Cell Phone | 262.80 | |
| Cornick-Angell, Lori Ann | Court Transcript | 154.00 | |
| Covenant Clinic | Services | 791.00 | 4 |
| Covenant Medical Center | Contract Nursing | 990.00 | |
| Crawford Supply Co | Commissary Supplies | 27.18 | |
| Dataspec Inc | Software | 798.00 | |
| Dean's Light Box Inc | Building Maint | 192.89 | |
| Dell Marketing LP | Laptops | 8,644.53 | |
| Diercks, Rodney | Medical Examiner | 120.00 | |
| Dillavou Oil Co | Delivery | 332.25 | |
| Don's Truck Sales Inc | Outside Service | 8,226.71 | |
| East-Central Iowa REC | Utilities | 41.90 | |
| Eickhoff, Hilliary | Mileage/Reimb Cell Phone | 176.80 | |
| Fagre Medical LLC | Medical Examiner | 110.00 | 2 |
| Harms, Mary | Mileage/Reimb Cell Phone | 14.80 | |
| Healthcarefirst | Software Maint | 2,521.72 | |
| Heartland Asphalt Inc | HMA | 530,128.27 | |
| IA Dept of Ag/Land Stewardship | Scale License | 84.00 | |
| IA Dept of Transportation | Certification | 250.00 | 4 |

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|------------------------------|----------------------------|-----------|---|
| IABO | Membership | 90.00 | |
| INRCOG | Services | 816.61 | |
| Interstate All Battery Ctr | Batteries | 51.30 | |
| J Robert Hopson Inc | Services | 650.00 | |
| Janesville Public Library | Library Contribution | 9,284.68 | |
| Jerry Roling Mts Inc | Auto Maint | 94.95 | |
| John Deere Financial | Parts/Supplies/Sundry | 308.92 | 5 |
| Kam Line Highway Markings | Maintenance | 2,986.90 | |
| Keefe Supply Co | Commissary Supplies | 255.36 | |
| Kettwig, Stacey | Mileage/Reimb Cell Phone | 226.00 | |
| Koch, Amy | Mileage/Reimb Cell Phone | 61.60 | |
| Kreislers LLC | Medical Supplies | 374.37 | |
| Kwik Trip Inc | Fuel/Diesel | 29,443.35 | 2 |
| Lacal Equip Inc | Supplies | 27.31 | |
| Ladage, Kip | Medical Examiner | 120.00 | |
| Lantow, Kelly | Mileage/Reimb Cell Phone | 35.00 | |
| Lehman, David | Mileage | 214.40 | |
| Manson, Kristen | Mileage/Reimb Cell Phone | 232.80 | |
| Matthew Bender & Co | Veterans Manuals | 274.18 | |
| Mediacom | Phone/Internet | 180.52 | |
| Meyer Pharmacy | Medical Supplies | 283.96 | |
| MidAmerican Energy | Utilities/Warning Sys | 1,672.78 | |
| Miller True Value Hdwr | Parts/Bldg Maint | 44.02 | 2 |
| Miller, Megan | Mileage/Reimb Cell Phone | 139.20 | |
| Myers, Ronald | Reimb Cell Phone | 20.00 | |
| NACCTFO | Dues | 75.00 | |
| Nate Moeller Construction | Services | 420.00 | |
| Nielsen, Marianne | Mileage/Reimb Cell Phone | 175.60 | |
| North IA Juvenile Det Svcs | JV Detention | 875.00 | |
| Northern Iowa Therapy PC | Therapy | 400.00 | |
| Office Depot | Office Equip/Supplies | 105.92 | 2 |
| Office Express | Supplies | 514.10 | 3 |
| Oran Mutual Telephone Co | Trunking Exp | 300.00 | |
| Pathways Behavioral Serv Inc | Services | 2,269.34 | |
| Paul Niemann Construction Co | Road Rock | 464.91 | 2 |
| Pitney Bowes Bank Inc | Postage | 2.10 | |
| Pitney Bowes Global Fin Svcs | Lease | 1,298.16 | |
| Plainfield Public Library | Library Contribution | 8,040.56 | |
| Quick Response | Supplies | 400.00 | |
| RC Systems | Supplies | 83.62 | |
| Rite Price Office Supply Inc | Supplies | 57.66 | |
| Schmidt, Leonard | Services | 294.00 | |
| Schumacher Elevator Co | Elevator Maint | 224.48 | |
| Schwartz, Katie | Mileage/Reimb Cell Phone | 58.80 | |
| Sharp, Lindley | Mileage/Reimb Cell Phone | 25.00 | |
| Shonka, Susan | Mileage/Reimb Employee Exp | 323.73 | |

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| Staples Credit Plan | Supplies | 88.56 | |
| State Bank of Cross Plains | TIF Pmt | 4,769.16 | |
| Streich, Tiffanee | Mileage/Reimb Cell Phone | 29.60 | |
| Superior Welding Supply Co | Supplies | 31.13 | |
| Taylor Physical Therapy Assoc | Therapy | 4,931.00 | |
| Terminal Supply Co | Parts | 71.58 | |
| The Office Dealer | Supplies | 155.50 | |
| The Printery | Printing/Supplies | 457.54 | 2 |
| Thompson Truck & Trailer | Supplies | 44.40 | |
| Thrifty White Pharmacy | Inmate Prescriptions | 23.57 | |
| Tifco Industries | Parts | 71.40 | |
| Truax Company Inc | Equipment | 492.13 | |
| Unity Point Clinic | Safety | 37.00 | |
| Unity Point Health | EAP Services | 1,309.50 | |
| US Cellular Corp | Phone | 1,018.96 | 6 |
| US Corrections | Extradition | 2,080.35 | |
| Van Wyngarden & Abrahamson | Court Transcripts | 387.95 | |
| Verizon Wireless | Phone/Internet | 776.29 | 5 |
| Visa | Business Exp | 1,346.90 | 5 |
| Wal-Mart Community | Supplies | 25.80 | |
| Waverly Health Center | Therapy/Services | 106.25 | 2 |
| Waverly Library | Library Contribution | 30,700.86 | |
| Waverly Newspapers | Publications | 422.52 | |
| Waverly Police Dept | Svc of Notice | 21.00 | |
| Waverly Utilities | Internet | 1,724.82 | |
| Westendorf, Sarah | Mileage/Reimb Cell Phone | 256.00 | |
| Wittenburg, Bonnie | Mileage/Reimb Cell Phone | 174.40 | |
| Wurzer, Nicole | Mileage/Reimb Cell Phone | 252.00 | |
| Ziegler Inc | Parts/Freight | 58.37 | 3 |
| | TOTAL | 767,633.78 | |
| CBS CLAIMS | | | |
| Br Co Maint Dept | Maint/Mowing | 617.50 | |
| Burrier Plbg & Spas Inc | Building Maint | 140.66 | |
| City of Waverly | Utilities | 1,278.66 | 2 |
| Clewell, Gretchen | Mileage | 24.72 | |
| Covenant Clinic | Services | 388.00 | |
| Culligan | Lease | 23.45 | |
| Franzen, Craig | Shredding | 7.25 | |
| IACP | Edu | 80.00 | |
| Lahr, Susan | Reimb Cell Phone | 40.00 | |
| Larsen, Dianne | Mileage/Reimb Cell Phone | 65.60 | |
| Mediacom | Phone/Internet | 1,238.58 | |
| Miller True Value Hrdwr | Building Maint | 104.81 | 2 |
| Rite Price Office Supply | Office Equip | 49.99 | |
| Spahn & Rose Lumber Co | Materials | 1,253.12 | |
| US Cellular Corp | Phone | 35.19 | |

TOTAL
GRAND TOTAL

5,347.53
772,981.31