

The Cedar County Board of Supervisors met in regular session at 8:30 a.m. October 25, 2022, with the following members present: Bell, Gaul, Kaufmann, and Chairperson Agne. Sup. Smith was absent. Members of the public were also present.

The Board viewed correspondence from various agencies.

The Board acknowledged receipt of the following correspondence from:  
Chief Deputy Koranda Notice of Voluntary Resignation from Maxwell Clasen effective October 18, 2022.

Cedar County Clerk Fees collected for the month of September 2022.

Home Health Manager Snook submitted Notice of New Hire for Rosemary Miedl, Home Health Aid effective October 25, 2022.

It was noted the following Handwritten Disbursement was issued on 10/21/2022 to the Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #432883 for \$5,367.83-self funded medical claims.

Moved by Sup. Gaul seconded by Sup. Bell to approve the agenda.

Ayes: All

Absent: Smith

Chairperson Agne addressed the public for comments. Treasurer Delaney, Angie Brennan, Rhonda Gottschalk, Ashli Conrad, Casandra Byrd, Becca Ries and Raini Chapman addressed the board regarding the Safety Committee request to remove the full-size refrigerator from the Treasurer Office. Leanne Boots was present. Discussion was held. The item will be discussed at the next board meeting.

Moved by Sup. Bell seconded by Sup. Gaul to approve the Board Minutes of October 18, 2022.

Ayes: All

Absent: Smith

Moved by Sup. Bell seconded by Sup. Kaufmann to approve Payroll Disbursements #191318-191468 for the period ending 10/15/22 and to be paid on 10/21/22.

Ayes: All

Absent: Smith

Moved by Sup. Gaul seconded by Sup. Kaufmann to approve the renewal of a Class C Liquor license and Sunday sales for Whitetails Saloon LLC.

Ayes: All

Absent: Smith

Moved by Sup. Bell seconded by Sup. Kaufmann approved the work request form submitted by Public Health Director Wagaman.

Ayes: All

Absent: Smith

The Board reported on Outreach/Committee Meetings they attended.

Auditor Dauber informed the board of an invoice payable to Crist Electric in the amount of \$1,920.73 for electric work performed in regard to the roof replacement project. The consensus of the board was to pay this invoice with the ARPA funds.

EMA Director Freet met with the Board for approval of hiring an Office Coordinator and funding. Discussion was held.

Moved by Sup. Gaul seconded by Sup. Agne to approve hiring of an EMA Office Coordinator and funding for this position is 50% from the General Fund and the other 50% is from the EMA Commission..

Ayes: All

Absent: Smith

At 9:00 a.m. Chief Deputy Knoche presented a letter and an award from Governor Reynolds and an award from Bobby Kaufmann and the State House of Representatives to Genevieve Stewart for her quick thinking, staying calm and assisting the other school children off the bus. Those present were: Jessie Stewart, Genevieve Stewart, Kelley Stewart, Danny Stewart, DJ Stewart, Betty Kadlee, Pamela Brennan, Jeremiah Costello, Deputy Fields, Heather Worrell, Jodi Freet, Stephanie Wagaman, Sheriff Wethington, and Chief Deputy Knoche. The video of the accident was shown to the board and public. The board thanked Genevieve for her courage and responsibility she took in the situation.

At 10:00 a.m. Engineer Fangmann met with the Board for project letting for L-202003-73-16. Representatives from bidding companies were present. Fangmann opened and the bids are as follows:

Brandt Construction Co	\$683,645.30
Cunningham-Reis LLC	\$478,839.07
Iowa Bridge & Culvert L.C.	\$492,071.25
Jim Schroeder Construction Inc.	\$430,441.52
Peterson Contractors Inc.	\$560,460.90
Taylor Construction Inc.	\$460,473.80

Engineer Fangmann left the room to review the bid and will return with the recommendation to the board.

At 10:30 a.m. the board departed the room to attend the Mandatory Harassment Prevention Training provided by Tammy Wise, representative of Heartland Insurance. The board returned to the board room at 10:50 a.m.

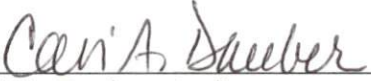
Engineer Fangmann returned. After reviewing the bid submitted from Jim Schroeder Construction Inc. Fangmann noticed a discrepancy of eighty cents. Fangmann recommended the board to approve the bid in the amount of \$430,442.32.

Moved by Sup. Bell seconded by Sup. Kaufmann to award the contract for L-202003-73-16 to Jim Schroeder Construction Inc. in the amount of \$430,442.32 and authorize the Engineer to sign bond and contracts.

Ayes: All  
Absent: Smith

Moved by Sup. Kaufmann seconded by Sup. Agne to adjourn at 11:08 a.m., to November 1, 2022.

Ayes: All  
Absent: Smith

  
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Cari A. Dauber, Auditor

  
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Steve Agne, Chairperson