

LINN COUNTY BOARD OF SUPERVISORS
CEDAR RAPIDS, LINN COUNTY, IOWA
MONDAY, OCTOBER 21, 2019 10:00 A.M.

The Board met in session at the Linn County Jean Oxley Public Service Center.
Present: Chairperson Walker, Vice Chairperson Rogers and Supervisor Oleson. Board members voting "AYE" unless otherwise noted.

Chairperson Walker called the meeting to order.

Motion by Oleson, seconded by Rogers to approve minutes of October 14, 15 & 16, 2019 as printed.

Scott Hauser, RSM Technology and Management, gave a presentation and update on the GovSense Financial Systems selection process and successes. Also present: Dawn Jindrich, Finance Dir.

Motion by Rogers, seconded by Oleson to approve Employment Change Roster (payroll authorizations) as follows:

AUDITOR'S OFFICE

Account Technician Deanna Coulter Selected to fill psth_ 11/04/19 55E \$22.97 – 58B \$24.84 Replaces M. Lukes

TREASURER'S OFFICE

Universal Clerk Sarah Kent Termination/resignation 11/13/19

SHERIFF'S OFFICE

Senior Account Clerk Deanna Coulter Transfer to Auditor's Office 11/03/19 55E \$22.97

LIFTS

LIFTS Driver Rudy Rodriguez Step increase/contract 10/15/19 55B \$19.61 – 55C \$20.64

COMMUNITY SERVICES

Food Service Coord. Jessica Roach Selected to fill psth_ 10/21/19 51E \$17.15 – 56B \$21.12 Replaces S. Hewitt

JUVENILE DETENTION

Youth Counselor Tovarce Washington New hire – FT 11/04/19 36A \$22.96 + \$.25 Replaces R. McWilliams

Intervention Counselor Rachel Nichols Selected to fill psth_ 10/31/19 56C \$23.31 + \$ 25 – 36B \$24.11 + \$.25

New position

ENGINEERING

Roadside Veg Mgmt Aide Megan Di Cesare New hire – FT 10/21/19 18A \$22.31 Replaces D. Dahl

Heavy Equipment Oper. Nathan Greene Step increase/contract 11/06/19 19C \$24.97 – 19D \$25.85

Light Equipment Oper. Drew Scharpf New hire – FT 10/21/19 17A \$21.51 Replaces C. Koerperich

Motion by Rogers, seconded by Walker to approve payment to JP Morgan for a charge by Supervisor Oleson with no receipt. VOTE: Walker, Rogers – Aye Oleson – Abstain

Motion by Rogers, seconded by Walker to approve Claims #70611081-#70611103 in the amt. of \$344,424.06; Wires in the amt. of \$1,878,204.72 and ACH in the amt. of \$18,946.68.

Adjournment at 10:24 a.m.

Respectfully submitted,

JOEL D. MILLER, Linn County Auditor

By: Rebecca Shoop, Deputy Auditor

Approved by:

STACEY WALKER, Chairperson
Board of Supervisors