

June 30, 2025

The Bremer County Board of Supervisors met in special session on Monday, June 30, 2025 in the Courthouse, Waverly, Iowa, at 8:00 a.m. Hildebrandt, Cerwinske, Brunkhorst present. Kassandra Johansen, Finance Director, also present.

Meeting was called to order by Chairman Hildebrandt.
Cerwinske moved/Brunkhorst second to approve the agenda.

Cerwinske moved/Brunkhorst second to approve claims as listed below and authorize Auditor to issue checks.

Brunkhorst moved/Cerwinske second to adjourn at 8:01 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a special session of the June 30, 2025 meeting of the Bremer County Board of Supervisors.

Dewey Hildebrandt, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 6/30/25:

Ahlers & Cooney PC	Legal Services	273.00	
Alliant Energy - IP&L	Utilities	553.57	2
Axon Enterprise Inc	Training Expense	38,277.14	
BMC Aggregates LC	Road Rock	503.46	
Bremer Co Highway Dept	Fuel	194.92	
Bremer Co Sheriff	Service of Notice	405.10	3
Bremer Co Treasurer	Drainage District #5	547.16	
Bully Fabrication	Welding Supplies	141.00	
Capital Sanitary Supply Co Inc	Jail Supplies	382.80	
Central Iowa Distributing Inc	Jail Supplies	372.00	
Century Link	Phone Service	100.39	
Chapin Excavating LLC	Co Farm Tile Repair	212.64	
Charm-Tex Inc	Inmate Supplies	1,658.90	
Chickasaw Co Sheriff	Service of Notice	61.80	
Chris Dix	Mileage Reimbursement	22.80	
City of Janesville	Utilities	70.40	
City of Waverly	Building Permit Fee	5,389.67	
Com-Tech Land Mobile Radio	Radio Equipment	130.07	
Cooley San. LLC Cooley Pumping LLC	Landfill Waste Disposal	4,600.00	3
Corey Cerwinske	Mileage Reimbursement	313.56	
Deanne Leistikow	Mileage Reimbursement	33.60	
Duane Hildebrandt	Mileage Reimbursement	1,035.00	
Electronic Service System	Annual Maintenance	942.00	
Fayette Co Sheriff	Service of Notice	103.30	
Floyd Co Auditor	DHS Shared Cost	11,295.00	2
Galls LLC	Jailer/Deputy Uniforms	317.32	
GFC Leasing – Wi	Copier Lease	365.38	

Greg Thies	Mileage Reimbursement	28.80	
Hawkeye Fire & Safety Co	Annual Extinguisher	89.25	
IA County Attorneys Assoc	Conference Fees	740.00	
IA Natural Heritage Foundation	Annual Membership	150.00	
IA Office State Med Examiner	Autopsy	5,634.00	
International Code Council Inc	Educational Materials	1,269.17	
Interstate All Battery Center	Office Supplies	117.00	
ISAC	Annual Dues	2,010.00	2
Jerry Dove	Mileage Reimbursement	10.20	
Jerry Roling Mts Inc	Vehicle Maintenance	303.91	
Kailey Heidemann	Mileage Reimbursement	84.48	
KC Auto Body Ltd	Vehicle Repair	1,578.99	
Kelly Matt	Mileage Reimbursement	66.00	
Lacal Equip Inc	Equipment Supplies	660.84	
Leonard J Schmidt	Camp Collector Fees	294.80	
Liddle's Ecowater Systems	Water Cooler Rental and	400.00	
LSQ Funding Group, L.C.	Extradition Transport	3,903.45	
Mail Services LLC	Postage	1,171.58	
Mark Halbach	Mileage Reimbursement	9.60	
McCloud Services	Monthly Pest Service	210.68	
MCI	Phone Service	29.47	
Melissa Thurm	Mileage Reimbursement	168.00	
Meyer Construction Inc	Office Roof Materials	53,680.00	
Microage	Annual Software Fees	4,686.68	
MidAmerican Energy Co	Utilities	1,059.50	4
Miller Hardware	Parts	3.79	
Occupational Health MercyOne	Contract Nursing	1,875.00	
Office Express	Chair Mats	1,249.20	
P & K Midwest Inc	Equipment Parts	40.99	
Pitney Bowes Bank Inc	Postage	1.71	
Rasmusson Towing Inc	Towing Services	722.25	
Rick Laures	Mileage Reimbursement	44.40	
Riley's Inc	Office Supplies	56.90	
Stivers Ford Lincoln	Vehicle Purchase	43,580.00	
Summit Food Service LLC	Inmate Meals	10,399.90	
Sumner Municipal Utilities	Utilities	196.71	
The Printery	Office Supplies	576.85	
The Shredder	Document Shredding	96.00	
Tyler Technologies Inc	Tyler University	2,887.50	
UnityPoint Health	Occ. Health Services	44.00	
US Cellular Corp	Mobile Data	15.61	
Velda J Lillibridge	Camp Collector Fees	85.00	
VGM Forbin Services	IT Services	7,696.50	
Visa	Business Expense	9,718.89	14
Waverly Industrial Rehab	Occ. Health Services	835.00	3
Waverly Newspapers	Publications	702.00	
Waverly Utilities	Utilities	3,783.91	3
Windstream Corp	Trunking Expense	207.46	
		231,477.95	

Assessors

Leaf	Copier Lease	241.46
Us Cellular Corp	GPS Tracking	21.37
Visa	Business Expense	285.63
	Total	548.46
CBS		
Andrew Cummer	License Reimbursement	20.00
Jerry Roling Mts Inc	Vehicle Repair	1,407.81
MidAmerican Energy Co	Utilities	70.39 2
The Shredder	Document Shredding	48.00
Verizon Wireless	Mobile Data	320.08
Visa	Business Expense	262.89
Waverly Industrial Rehab	Occ. Heath Services	235.00
	Total	2,364.17
	Grand Total	234,390.58