

December 31, 2024

The Bremer County Board of Supervisors met in session on Tuesday, December 31, 2024 in the Courthouse, Waverly, Iowa, at 8:30 a.m. Cerwinski & Hildebrandt present. Kammeyer absent. Cassandra Johansen, Finance Director, also present. Unless otherwise noted all actions were approved unanimously. Some Resolutions and Ordinances herein are summary descriptions, full text is available for viewing online at:

https://www.bremercounty.iowa.gov/government/resolutions_and_ordinances.php and also available M – F 8:00 AM to 4:30 PM in the Bremer County Auditor’s office.

Following the Pledge of Allegiance, the meeting was called to order by Chairman Cerwinski. Hildebrandt moved/Cerwinski second to approve the agenda after removing the Bremer County Courthouse Addition and Renovation Phase II budget progression and Value Engineering update from Miron Construction Co., Inc. and ISG, Inc. Bob Brunkhorst, Supervisor Elect, present for the duration of the meeting.

Hildebrandt moved/Cerwinski second to approve the 12/23/24 minutes.

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

Hildebrandt moved/Cerwinski second to approve payroll additions for: Bob Brunkhorst, District 1 Supervisor, \$43,953/yr., effective 1/1/25; Shelbie McKimmy, CBS Direct Care Staff, full time, \$17/hr./\$10.30/yr. sleep time, effective 1/3/25; Cheyenne Zoll, Treasurer’s Office Clerk, full time, \$18.50/hr., effective 1/6/25; Paul Rogers, Customer Convenience Center, occasional Landfill Assistant, \$18.18/hr., effective 12/31/25.

The Honorable Chris Foy, District Court Judge, administered the oath of office to Bob Brunkhorst, District 1 Supervisor, Dan Pickett, Sheriff, Shelley Wolf, County Auditor. Several family members, public and County staff & elected officials were present.

Hildebrandt moved/Cerwinski second to approve the liquor license renewal for Cliff’s Place, 1404 Easton Ave., Horton.

Hildebrandt moved/Cerwinski second to adopt RESOLUTION NO. 24-84 Fund Transfers. WHEREAS, Section 331.432 of the Code of Iowa requires the Board of Supervisors of Bremer County Iowa to authorize the transfer of funds by resolution; BE IT RESOLVED, that the Board of Supervisors authorizes the following transfers per FY25 Budget: From Debt Service Fund to General Basic Fund \$46,344.97. So passed and adopted this 31st day of December 2024.

Board reviewed 2025 board and committee appointment openings.

Board discussed progress with the Swift Current/Flood Mitigation Assistance program authorized by the board February 6, 2024, for acquisition of properties in Bremer County that are repetitively flooded or substantially damaged by high water events.

Board met with Daniel Bonzer, Veteran’s Affairs Director, for a department update. VA Commission members Richard Miller, James O’Donnell & John-Paul Gerard Sager, present. Michelle Sager, Jan Heidemann, Mental Health/Developmental Disabilities Coordinator, General Assistance Director, Substance Abuse Admin., & Doreen Elliott, Assistant MH/DD Coordinator, also present.

Board met with Landon Moore, Engineer, for a weekly department update. Hildebrandt moved/Cerwinske second to authorize Board Chair to sign a contract with Heartland Asphalt for Bremer County Project LFM-L-8-125—7X-09 for HMA Resurfacing on C33 from V56 to V62.

Hildebrandt moved/Cerwinske second to adjourn at 10:09 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Tuesday, December 31, 2024 meeting of the Bremer County Board of Supervisors.

 Corey Cerwinske, Chairman

Attest: _____
 Shelley Wolf, Auditor

Claims Publication Summary 12/31/24:

Ahlers & Cooney PC	Legal Services	1,085.00	2
Air Services Inc	Equipment Maintenance	854.20	
Alliant Energy - IP&L	Utilities	225.63	2
Ben Kuhlman	Rent Payment	250.00	
Bremer County GA	Utilities	44.99	
Bureau Veritas National Elev Insp Svcs Inc	Annual Elevator Inspection	88.00	
Century Link	Phone Service	95.22	
City of Janesville	Utilities	70.40	
Keefe Supply Co	Commissary Supplies	1,632.82	
Keltek Inc	Vehicle Maintenance	736.00	
MidAmerican Energy Co	Utilities	1,118.26	
Nelson & Toenjes	Legal Services	639.80	
Occupational Health MercyOne Medical Group NE IA	Contract Nursing	1,500.00	
Owen Kime	Construction Costs	6,656.00	2
The Printery	Office Supplies	7.50	
Us Cellular Corp	Cell Service	152.86	
Vanguard Publishing Co LLC	Publications	1,893.88	
Visa	Business Expense	5,027.11	7
Waverly Newspapers	Publications	246.87	2
Waverly Utilities	Utilities	4,255.34	2
World Data Corporation	Training Materials	410.00	
		26,989.88	
Assessor			
IICA	Membership Dues	125.00	
ISAA	Membership Dues	1,250.00	
Leaf	Copier Lease	235.26	
Us Cellular Corp	Cell Service	21.07	
Visa	Office Supplies	249.62	

	Total	1,880.95
CBS		
2 Guys Interior Focus	Construction Costs	4,726.98
Crystal Heating & Plumbing Inc	Grounds Maintenance	90.00
MidAmerican Energy Co	Utilities	216.58
Regional Transit Commission	Transportation	672.00
Storey Kenworthy /Matt Parrott	Custodial Supplies	830.20
Verizon Wireless	Mobile Data	320.08
Visa	Office Supplies	535.38
		7,391.22
	Grand Total	36,262.05