

November 13, 2024

The Bremer County Board of Supervisors as Drainage District Trustees in Bremer County, IA, met in session on Wednesday, November 13, 2024 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Minutes recorded by Shelley Wolf, Auditor.

The Bremer County Board of Supervisors met in session on Wednesday, November 13, 2024 in the Courthouse, Waverly, Iowa, at 9:15 a.m. Cerwinske, Kammeyer, Hildebrandt present. 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 Cerwinske. Hildebrandt moved/Kammeyer second to approve the agenda. Bob Brunkhorst & Tim Meeker present.

Hildebrandt moved/Kammeyer second to approve the 11/5/24 minutes.

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

Kammeyer moved/Hildebrandt second to approve a payroll addition for Tim Junker, Jail Transport, occasional/part time, \$20/hr., effective 11/8/24; and step increases for CBS Direct Care Staff: Bailey DeShong & Pam Folkerts, from \$17.76/hr./\$10.71/hr. sleep time to \$18.01/hr./\$10.81/hr. sleep time, effective 11/28/24 and 11/7/24 respectively.

Aaron Betts, Assessor & Heather Moe, Assistant to the Assessor/Credits & Exemptions Coordinator, presented 2024 Family Farm Tax Credit applications. Hildebrandt moved/Kammeyer second to accept the recommendations for approval & denial of the 2024 Family Farm Tax Credit applications. Bob Brunkhorst & Tim Meeker present.

Board/Committee updates: Hildebrandt attended IA Counties Technical Service Bureau Advisory Board meeting; Cerwinske & Hildebrandt attended Bremer Waverly Law Board meeting.

Board met with Tim Meeker, Customer Convenience Center Mgr., to consider a grant opportunity, to discuss maintenance of the scale house roof and to review Customer Convenience Center survey results. Hildebrandt moved/Kammeyer second to authorize the Board Chair to sign the Regional Collection Center Innovation Improvement Grant Program Agreement Number 25-G592-01 between IDNR and Bremer County. Darius P. Robinson, County Attorney & Brunkhorst present.

Board met with Landon Moore, Engineer, for a weekly department update. Hildebrandt moved/Kammeyer second to approve the second amendment to the FY25 Secondary Roads County Five Year Program. Robinson, Brunkhorst, Meeker present.

Board met with Erik Pingel, ISG Project Mgr. and Nathan Compton, ISG, Inc Architect, to review Phase II of the Courthouse addition and renovation project. Megan Buhrow, Clerk of Court office representative, Scott LaRue, Maintenance/GIS, Robinson & Brunkhorst present.

Hildebrandt moved/Kammeyer second to go into Closed Session at 10:36 a.m. in accordance with Iowa Code 21.5(1)(c) to discuss strategy with County Attorney Robinson and Tim Whipple, Ahlers & Cooney, concerning Summit Carbon Solutions LLC. Hildebrandt moved/Kammeyer second to end the Closed Session at 11:05 a.m.

Board inquired Whipple's opinion in regard to organizing a county coalition for Summit Litigation.

Robinson presented follow-up guidance from the Attorney General's Office regarding Burn Ban authority.

Board Canvassed the 2024 General Election. Canvass documents were presented by Stephenie Steege & Steven Jordan, Auditor's Office Clerks. Adam Hoffman, Treasurer and Missy Thurm, Recorder, present.

Board met with Missy Thurm, Recorder, to discuss allocating ARPA funds for digitizing/preservation of Recorder's Office records.

Hildebrandt moved/Kammeyer second to adjourn at 11:47 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Wednesday, November 13, 2024 meeting of the Bremer County Board of Supervisors.

Corey Cerwinski, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 11/13/24:

Allegiant Technology	Cloud Faxing	50.06	
Alliant Energy - IP&L	Utilities	176.35	2
Amazon Capital Services	Office Supplies	306.11	2
Black Hawk Co Landfill	Tipping Fees	7,578.32	
Black Hills Energy	Utilities	114.18	2
BMC Aggregates LC	Rock	639.21	3
Braeden Goding	Mileage Reimbursement	72.00	
Bremer Co Highway Dept	Fuel/ Vehicle Maintenance	11,853.34	7
Bremer Co Roadside Veg Mgmt	Hydroseed Water	11.00	
Bremer Co Sheriff	Service of Notice	923.82	3
Bully Fabrication	Welding Supplies	707.25	2
Butler Co Rec	Intersection Lighting	468.37	3
Butler-Bremer Communications	Phone/ Internet Service	168.30	2
Capital Sanitary Supply Co Inc	Jail Supplies	157.97	
Century Link	Trunking Expense	33.95	
Cintas	Safety Supplies	682.81	7
Cooley Sanitation LLC	Restroom Rental	95.00	

Daria T Shahriari RPR CSR	Court Transcript	38.00	
Don's Truck Sales Inc	Freightliner Equipment/ Parts	157,233.57	3
Elsamiller Electric Co	Electric - Radio Project	632.01	
Fastenal Co	Misc. Supplies	43.20	
Galls LLC	Uniforms	128.95	
GFC Leasing - WI	Copier Lease	240.61	
Gordon Flesch Co Inc	Copier Lease	82.81	2
Hall Roberts Son Inc	Seed	91.25	
I & S Group Inc	Architect Fees	14,704.49	
IMWCA	Workmens Comp Premium	7,003.00	
Iowa Communications Network	Equipment Service	800.30	
Iowa Drainage District Assoc	Drainage Conference Dues	150.00	
Iowa Law Enforcement Academy	Pre-Employment Exam	150.00	
Iowa Prison Industries	Vehicle Badging	328.24	
Iowa Regional Utilities Assoc	Utilities	228.70	
James O'Donnell	VA Commissioner Per Diem/Reimb.	396.94	2
Jerry Roling Mts Inc	Vehicle Maintenance	491.63	
John Deere Financial	Business Expense	146.87	
John-Paul Gerard Sager	VA Commissioner Per Diem/Reimb.	520.70	2
Kahn Tile Supply LLC	Grounds Maintenance	292.00	
Kip Ladage	Conference Expense Reimbursement	646.95	
Leonard J Schmidt	Camp Collector Fees	171.20	
Liddle's Ecowater Systems	Water Cooler Rental	23.00	
MHC Kenworth	Parts/ Equipment Supplies	2,110.53	5
MidAmerican Energy Co	Utilities	79.10	
Miller Hardware	Maintenance Supplies/ Tool Rental	186.60	2
Miller Window Service	Building Maintenance	300.00	
Miron Construction Co., Inc.	Courthouse Addition/ Remodel	209,575.42	
Motorola Solutions Inc	911 Communication Project	1,350,287.40	
Napa Auto Parts	Parts/Supplies	819.20	9
Nelson & Toenjjes	Legal Services	182.50	
North IA Juvenile Detention	Juvenile Detention	1,225.00	
Northland Products Co	Parts	128.40	2
MercyOne Medical Group NE IA	Contract Nursing	1,125.00	
Pamela Youngblut	Mileage Reimbursement	38.40	
Pesticide Bureau - IDALS	Pesticide Applicators Renewal	15.00	
Pitney Bowes Bank Inc	Postage	5,603.92	2
Polk's Lock Service Inc	Locksmith Services	420.00	
Premiere Auto Wash	Equipment Maintenance	11.60	
Readlyn Veterinary Assoc	Animal Care	139.90	
Relx Inc DbA Lexisnexis	Monthly Subscription	446.00	
Rich Miller	VA Commissioner Per Diem/Reimb.	440.52	2
Riley's Inc	Office Supplies	62.46	
Rockford Rigging	Parts	1,499.64	
Shield Technology Corp	Cad/911 Interface Support	6,951.25	
Sidwell, Harris Local Government	GIS Permit Viewer	1,375.00	
State Hygienic Laboratory	Water Tests	545.00	
Summit Food Service LLC	Inmate Meals	9,716.99	
Sumner Municipal Utilities	Utilities	162.99	
Tatroe Electric Inc	County Shed Addition	25,403.66	

Terracon Consultants Inc	Construction Services	2,419.38	
The Printery	Printing Services	78.70	
Thompson Shoes	Safety Equipment	170.00	
Thomson Reuters - West	Education Materials	912.00	
Truck Center Companies	Parts	1,041.89	6
Velda J Lillibridge	Camp Collector Fees	61.20	
Verizon Connect	GPS	523.80	2
Verizon Wireless	Phone Service	46.47	
Visa	Business Expense	659.88	
Waste Management	Waste Service	650.93	2
Waverly Health Center	Occ. Health Services	616.00	5
Waverly Industrial Rehab	Occ. Health Services	2,035.00	
Waverly Newspapers	Publications	524.06	3
Waverly Police Dept	Service Of Notice	71.00	2
Waverly Utilities	Utilities/ Phone & Internet	98.43	2
Wellmark BCBS of IA	Insurance Premiums	17,918.78	
Wix Water Works	Water Cooler Rental	34.00	
Woodman Controls Co	Monthly Maintenance	606.00	
Ziegler Inc	Parts	1,046.18	4
	Total	1,856,947.64	
Assessor			
Amazon Capital Services	Office Supplies	54.96	
Bremer Co Highway Dept	Fuel	144.31	
Holiday Inn Des Moines Airport	Lodging Expense	604.80	
Pitney Bowes Bank Inc	Postage	35.19	
	Total	839.26	
CBS			
Bremer Co Highway Dept	Fuel/ Vehicle Maintenance	608.87	
GFC Leasing - WI	Copier Lease	104.67	
Jordan Simon Concrete LLC	Building Remodel	6,600.00	
Kay Ellwanger	Employee Reimbursement	15.00	
Pitney Bowes Bank Inc	Postage	19.60	
Waverly Industrial Rehab	Occ. Health Services	650.00	
Waverly Utilities	Utilities/ Phone & Internet	568.40	
	Total	8,566.54	
	Grand Total	1,866,353.44	