

October 15, 2024

The Bremer County Board of Supervisors met in session on Tuesday, October 15, 2024 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Cerwinske, Kammeyer & Hildebrandt 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. Pam Egli present for the duration of the meeting.

Hildebrandt moved/Kammeyer second to approve the 10/8/24 minutes.

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

Hildebrandt moved/Kammeyer second to approve payroll additions for Jonah Bluhm & Natasha Villa, Jailers, full time, \$48,175/yr., effective 10/18/24 & 10/21/24 respectively.

No changes regarding burn ban conditions and status. Brady Heusinkvelt present.

Board/Committee updates: Kammeyer attended Iowa Northern Regional Housing Authority meeting.

Board met with Lindsey Koehler, Building & Zoning Admin. Hildebrandt moved/Kammeyer second to open the Public Hearing for the First Reading of Ordinance #24-12, an ordinance providing for a change in zoning for Brady & Kenzie Heusinkvelt from A-1 to A-2 on the following described property: Parcel B, Sec 14, T91N, R14W of the 5th P.M., Bremer County, IA. Brady Heusinkvelt stated he intends to sell the lot for someone to build. No other comments received for or against. Hildebrandt moved/Kammeyer second to close the Public Hearing. Hildebrandt moved/Kammeyer second to approve the First Reading of Ordinance #24-12 and set the date for the Second Reading to 10/22/24 at 9:15 a.m.

Hildebrandt moved/Kammeyer second to open the Public Hearing for the First Reading of Ordinance #24-13, an ordinance providing for a change in zoning for Jay A & Tracie L Fette from A-1 to A-2 on the following described property: North 400’ of Parcel A, Sec 34, T92N, R11W of the 5th P.M., Bremer County, IA. Jay Fette and Marc Klendworth present in support. Klendworth cited the Board’s recent decision on a similar rezoning case. Fette commented the small 2 acres does not generate much in tax revenue and this parcel would square off the existing property. No comments against. Hildebrandt moved/Kammeyer second to close the Public Hearing. Kammeyer moved/Hildebrandt second to approve the First Reading of Ordinance #24-13 and set the date for the Second Reading to 10/22/24 at 9:15 a.m. Heusinkvelt, Fette & Klendworth exit. Koehler gave a department update.

Board met with Lindley Sharp, Public Health Director and Jan Heidemann, MHDD/GA/SA. Hildebrandt moved/Kammeyer second to approve the Opioid Settlement Fund Grant Program documents and timeline. Board discussed creating a position to manage the opioid settlement funds activities. Hildebrandt will converse with adjoining counties who also receive opioid settlement funds. Braeden Goding, Deputy Auditor, present.

Board met with Landon Moore, Engineer, for a weekly department update and discuss accepting Arrowhead Ridge Road of the Arrowhead Ridge Plat 4 Subdivision into the Bremer County Secondary Road System. Adam Hoffman, Treasurer entered during discussions.

Board met with Tim Meeker, Customer Convenience Center Mgr. to discuss quotes received for renovating the existing sorting shed. Hildebrandt moved/Kammeyer second to authorize board chair to sign an Application for RCC Innovation and Improvement Grants with the IDNR. Darius Robinson, County Attorney, entered during discussions.

Hildebrandt moved/Kammeyer second to approve a liquor license renewal for Paha Cider, LC at 2392 Hilton Ave, Waverly.

Hildebrandt moved/Kammeyer second to accept, and place on file the DNR Sanitary Disposal Project Site Visit and HHM report conducted at the Bremer County Landfill on 10/1/2024.

Board discussed payment of late fees, penalties, interest and processing fees on claims. Barb Meeker, Human Resource Mgr., Aaron Goodenbour, Emergency Management, Sue Lahr, CBS Director, Dan Pickett, Sheriff, Scott LaRue, GIS/Maintenance, Shelley Wolf, Auditor, Braeden Goding, Deputy Auditor, Darius Robinson, County Attorney, Adam Hoffman, Treasurer, Tim Meeker, Customer Convenience Center Mgr., Aaron Betts, Assessor, Landon Moore, Engineer, Lindsey Koehler, B & Z Admin., Nate Koehler, MIS, present.

Kammeyer moved/Hildebrandt second to adjourn at 10:58 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Tuesday, October 15, 2024 meeting of the Bremer County Board of Supervisors.

Corey Cerwinski, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 10/15/24:

Ahlers & Cooney PC	Legal Fees	3,971.00	2
Alliant Energy - IP&L	Utilities	360.85	3
Amazon Capital Services	Office Supplies	147.09	2
Andrew Hockenson	Cell Phone Reimbursement	105.00	
Angela Auel	Cell Phone Reimbursement	60.00	
AT&T Mobility	Mobile Data	591.78	
Ben Sauerbrei	Safety Boot Reimbursement	164.95	
Black Hawk Co Landfill	Tipping Fees	5,903.04	
Black Hills Energy	Utilities	106.94	3

Blackhawk Environmental Testing, Inc.	Service	2,500.00	
BMC Aggregates LC	Road Rock	111,529.67	13
Bremer Co Health Ins Fund	Early Retiree Insurance	872.50	
Bremer Co Highway Dept	Fuel/ Vehicle Maintenance	5,728.13	7
Bremer Co ISU Extension Office	Pesticide Training	90.00	
Bremer Co Sheriff	Service Of Notice	897.10	4
Bremer Co Treasurer	Wire Fee	20.00	
Bremer County Fair Assoc	Fair Operations	12,500.00	
Brian Bloes	General Assistance	250.00	
Butler Co Auditor	DHS Shared Cost	127.92	
Butler Co Rec	Utilities	438.49	3
Butler-Bremer Communications	Phone/ Internet Service	246.30	3
Calhoun-Burns & Assoc Inc	Services	309.25	
Capital Sanitary Supply Co Inc	Jail Supplies	112.64	
Carolina Software Inc	Software Agreement	400.00	
Century Link	Phone Service	123.62	2
Cintas	Misc. Supplies	493.34	5
City Of Denver	Library Allocation	15,523.24	
City Of Readlyn	Library Allocation	9,512.92	
City Of Sumner	Library Allocation	11,005.43	
City Of Tripoli	Library Allocation	8,500.46	
City Of Waverly	Building Permit Fee	3,166.00	
Cooley Sanitation LLC	Restroom Rental	95.00	
County Materials Corp	Culvert Supplies	2,565.52	
Crawford Supply Co	Commissary Supplies	235.92	
Crystal Heating & Plumbing Inc	Septic Pumping	280.00	
Deike Implement Co	Equipment Supplies	496.56	
Dinges Fire Company	Safety Apparel	1,534.11	2
Dr. Anthony Tatman	Employment Examination	150.00	
E4 Crop Intelligence	Crop Management	1,586.52	
EOJohnson	Copier Lease	163.93	
Farm & Home Publishers Ltd	Plat Books	390.00	
Farmers Win Coop	Fuel	606.73	
Galls LLC	Uniforms	63.35	
GFC Leasing – WI	Copier Lease	605.99	3
Gordon Flesch Co Inc	Copier Lease	72.23	2
I & S Group Inc	Architect Fees	12,852.74	
ICAP	Co-Insurance Payment	1,775.74	
IMWCA	Workmen's Comp Premium	5,963.00	
Iowa Law Enforcement Academy	Employment Examination	475.00	
Iowa Regional Utilities Assoc	Utilities	233.07	
Janesville Public Library	Library Allocation	9,052.02	
Jerry Roling Mts Inc	Vehicle Maintenance	230.95	
John Deere Financial	Business Expense	552.18	2
Keefe Supply Co	Commissary Supplies	3,193.96	
Larry Pavelec	Mileage Reimbursement	56.40	
Leonard J Schmidt	Camp Collector Fees	161.80	
Lessin Supply Co	Parts	202.08	
Liberty Tire Services LLC	Tire Recycling	3,953.97	
Liddle's Ecowater Systems	Water Bottles	40.00	

Lindley Sharp	Mileage Reimbursement	30.00	
Mail Services LLC	Postage	1,091.28	
McCloud Services	Monthly Pest Service	198.75	
MercyOne Waverly	Medical Examiner	705.00	3
MHC Kenworth	Equipment Supplies	4,970.19	18
Microbac Laboratories, Inc	Water Tests	72.25	
MidAmerican Energy Co	Utilities	249.44	2
Miller Hardware	Maintenance Supplies	189.45	
Napa Auto Parts	Equipment Supplies	1,733.92	17
North IA Juvenile Detention	Juvenile Detention	875.00	
MercyOne Medical Group NE IA	Services	60.00	
Office Express	Office Supplies	185.74	2
O'Reilly Automotive Inc	Equipment Supplies	122.56	2
Pitney Bowes Bank Inc	Postage	2,321.16	2
Plainfield Public Library	Library Allocation	8,789.86	
Premiere Auto Wash	Vehicle Maintenance	17.80	
Quill LLC	Office Supplies	104.19	
Rack'em Up Promotions LLC	Uniform Embroidery	36.00	
RAClark Enterprises	Election Pins	182.00	
Richard Harms	Mileage Reimbursement	50.40	
Riley's Inc	Office Supplies	1,095.03	5
Rinker Materials	Culvert Materials	10,047.00	
Roling Ford LLC	Vehicle Maintenance	61.01	
Schumacher Elevator Co	Monthly Service	278.67	
Scott Pharmacy Inc	Inmate Prescriptions	926.13	
Sidwell, Harris Local Government	Permit Viewer GIS Application	1,400.00	
Spahn & Rose Lumber Co	Bridge Supplies	6.62	
Stacey Snyder	Mileage Reimbursement	93.60	
State Hygienic Laboratory	Water Tests	882.50	
Storey Kenworthy /Matt Parrott	Election/ Office Supplies	2,688.13	3
Strictly Subie LLC	VA General Assistance	600.00	
Summit Food Service LLC	Inmate Meals	9,947.98	
Sumner Municipal Utilities	Utilities/ General Assistance	547.65	2
The Shredder	Document Shredding	48.00	
Titan Machinery Inc	Equipment Supplies	631.00	
Treasurer State Of Iowa	Indigent Defense Fund	1,458.00	
Truck Center Companies	Equipment Supplies	1,846.07	6
UnityPoint Health	EAP Services	1,299.38	
US Cellular Corp	Engineering Equipment	255.92	
Verizon Connect	Radios/GPS	520.20	2
Verizon Wireless	Phone Service	46.46	
Visa	Business Expense	359.76	
Vogel Traffic Services Inc	Pavement Marking	43,156.60	
Waste Management	Dumpster Service	701.34	2
Waverly Library	Library Allocation	32,616.07	
Waverly Newspapers	Publications	570.98	3
Waverly Newspapers	Subscription Dues	109.00	
Waverly Utilities	Utilities/ General Assistance	1,452.26	
Windstream Corp	Trunking Expense	207.46	
Wix Water Works	Water Cooler Rental	8.00	

Woodman Controls Co	Preventative Maintenance	606.00	
Ziegler Inc	Equipment Supplies/ Rental	7,278.70	6
	Total	387,076.94	
Assessors			
Aaron Betts	Meal/ Fuel Reimbursement	41.51	
Bremer Co Highway Dept	Fuel	69.21	
Pitney Bowes Bank Inc	Postage	35.19	
Riley's Inc	Office Supplies	8.32	
Watson And Ryan PLC	Legal Fees	1,315.57	
	Total	1,469.80	
CBS			
Amazon Capital Services	Office Furniture	797.94	
Bremer Co Highway Dept	Fuel/ Vehicle Repairs	681.46	
Bremer Co Maintenance Dept	Building Maintenance	1,638.11	
Crystal Soash	Employee Reimbursement	32.00	
DeFord Spray Foam & Concrete Repair	Building Repairs	850.00	
Eide Bailly LLP	Cost Report	6,156.68	
Elsamiller Electric Co	Electrical Maintenance	326.00	
GFC Leasing - WI	Copier Lease	104.67	
Hawkeye Alarm & Signal Co	Quarterly Service	120.00	
IACP	Annual Renewal	1,950.00	
ICareManager, LLC	Documentation Software	875.00	
MidAmerican Energy Co	Utilities	45.13	
Pitney Bowes Bank Inc	Postage	12.70	
Rob's Residential Glass	Building Repairs	213.93	
Storey Kenworthy /Matt Parrott	Custodial Supplies	176.28	
Waverly Utilities	Phone/ Internet Service	152.00	
	Total	14,131.90	
	Grand Total	402,678.64	