

September 3, 2024

The Bremer County Board of Supervisors met in session on Tuesday, September 3, 2024 in the Courthouse, Waverly, Iowa, at 9:00 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. Pam Egli present.

Hildebrandt moved/Cerwinske second to approve the 8/27/24 minutes.

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

Kammeyer moved/Hildebrandt second to approve a payroll change for Mike Miller, Secondary Roads, Assistant to the Engineer, from \$35.41/hr. \$36.18/hr., step increase effective 8/30/24.

Hildebrandt moved/Kammeyer second to authorize publication of the FY24 Bremer County Annual Financial Report as presented by Cassandra Johansen, Finance Director.

Board/Committee updates: Hildebrandt participated in the East Central Region Mental Health & Disabilities Board meeting.

Board met with Tim Meeker, Customer Convenience Ctr. Mgr., to discuss the pros and cons of upgrading the customer convenience center/regional collection center at the current location or re-locating & expanding at one of the potential sites at the Poor Farm. The cost proposal for a structural engineer to review a proposed site for a new building at the Customer Convenience Center was determined to not be needed. Joe Teetzen entered during the discussion.

Darius Robinson, County Attorney, provided his opinion and guidance on changes made, with the adoption of Senate File 2385 during the 2024 Iowa legislative session, to Chapter 21.8 (Open meetings – Electronic meetings) of the Iowa Code as it relates to boards, commissions, committees, etc., requiring members to have the ability to participate in their respective meetings electronically. Aaron Betts, Assessor, Joe Teetzen, Pam Egli, Landon Moore, Engineer, present.

Hildebrandt moved/Kammeyer second to open the Public Hearing for the Third Reading of Ordinance #24-09, an ordinance repealing and replacing Bremer County Ordinance NO. 23-04, utility work in right of way ordinance, and enacting a new right-of-way control ordinance to regulate certain occupancies and uses of county right-of-way. Joe Teetzen, Marva Schuldt, Pam Egli, Landon Moore, Engineer, Darius P. Robinson, County Attorney, Dan Pickett, Sheriff, present. Teetzen expressed opposition to government allowing entry onto privately owned land stating that it is unconstitutional. Kammeyer moved/Hildebrandt second to close the Public

Hearing. Kammeyer moved/Hildebrandt second to approve the Third Reading and adopt Ordinance #24-09.

Kammeyer moved/Hildebrandt second to open the Public Hearing for the Third Reading of Ordinance #24-10, an ordinance establishing permit requirements for the surveying of certain parcels of land in the county. Joe Teetzen, Marva Schuldt, Pam Egli, Landon Moore, Engineer, Darius P. Robinson, County Attorney, Dan Pickett, Sheriff, present. Sheriff Pickett spoke in favor of the ordinance echoing Joe Teetzen’s statement in a previous public hearing where he expressed opposition to government allowing entry onto privately owned land. Robinson spoke in support stating property owners have the right to exclude people from their property if they don’t want them there. Teetzen commented that the CO2 pipeline is not a utility, it is a business. Kammeyer moved/Hildebrandt second to close the Public Hearing. Hildebrandt moved/Kammeyer second to approve the Third Reading and adopt Ordinance #24-10.

Board met with Landon Moore, Engineer, for a weekly department update. Hildebrandt moved/Kammeyer second to authorize final payment for Project L-L-10-124—73-09 for Rustic Hills Paving Project. Pam Egli present.

Hildebrandt moved/Kammeyer second to adjourn at 10:21 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Tuesday, September 3, 2024 meeting of the Bremer County Board of Supervisors.

Corey Cerwinske, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 9/3/24:

AgVantage FS Inc	Fuel	341.66	
Air Services Inc	Equipment Maintenance	2,295.85	
Alliant Energy - IP&L	Utilities	878.39	4
Angela Miller	Mileage Reimbursement	6.00	
Bluhm Electric	Minor Equipment Repair	38.00	
BMC Aggregates Lc	Road Rock	4,410.17	
Bremer Co Highway Dept	Fuel/ Vehicle Repair	517.23	
Bremer Co Sheriff	Service Of Notice	1,566.21	
Bremer County GA	Utilities	178.83	2
Br-Waverly Law Enforcement Brd	Budget Allocation	18,310.67	
Bully Fabrication	Materials	220.50	
Capital One	Equipment Supplies	79.00	
CCL Supply LLC	Parts	1,002.22	
Central Iowa Distributing Inc	Misc. Supplies	345.00	2
Century Link	Internet Service	89.67	
Chickasaw Co Sheriff	Service Of Notice	40.00	
City Of Janesville	Utilities	102.23	

Community Digital Wireless	Internet Service	59.95	
Crawford Supply Co	Commissary Supplies	287.40	
Crystal Heating & Plumbing Inc	Septic Pumping	140.00	
Culligan Water Conditioning	Water Bottles	15.50	
Dakota Supply Group	Parts	343.45	
DenCo Highway Const Corp	Roadway Maintenance	97,822.55	
Dr. Anthony Tatman	Employment Examination	150.00	
East-Central Iowa Rec	Intersection Lighting	55.45	
Elsamiller Electric Co	Building Maintenance/ Supplies	397.40	2
Fastenal Co	Parts	32.42	
Fertilizer Dealer Supply	Equipment Maintenance	264.04	
Galls LLC	Office Supplies	26.99	
GFC Leasing - WI	Copier Lease	365.38	
Gordon Flesch Co Inc	Copier Lease	224.43	2
Hall Roberts Son Inc	Seed	545.00	
IA Department HHS	Office Supplies	142.45	
IA Dept Of Transportation	Posts	2,678.40	
Iowa Law Enforcement Academy	Training/ Employment Exam	160.00	
Iowa Prison Industries	Sign Material	11,755.45	4
Jerry Roling Mts Inc	Vehicle Maintenance	40.00	
John Deere Financial	Supplies	61.95	
Johnson Co Sheriff	Service Of Notice	38.34	
Keefe Supply Co	Commissary Supplies	2,829.28	
Leonard J Schmidt	Camp Collector Fees	343.40	
Lessin Supply Co	Parts	285.33	2
Liddle's Ecowater Systems	Water Bottles	24.00	
Lindley Sharp	Mileage Reimbursement	55.20	
Linn Co Sheriff	Service Of Notice	49.26	
McCloud Services	Monthly Pest Service	198.75	
MCI	Phone Service	24.25	
Microbac Laboratories, Inc	Water Tests	72.25	
MidAmerican Energy Co	Utilities	1,596.29	8
Miller Window Service	Building Maintenance	2,910.00	
Mph Industries Inc	Replacement Parts	536.30	
Nelson & Toenjes	Legal Services	220.03	
MercyOne Medical Group NE IA	Contract Nursing/ Occ. Health Svc	1,620.00	2
Office Express	Custodial Supplies	96.12	
Quill LLC	Office Supplies	351.96	
Riley's Inc	Office/ Custodial Supplies	1,093.35	
Rinker Materials	Culvert Materials	41,970.00	
Rockford Rigging	Parts	856.48	
RTC Communications	Utilities	34.10	
Scott Reisner	Safety Boots Reimb	196.18	

Spahn & Rose Lumber Co	Materials	6.62	
Steven Jordan	Lodging Expense	201.55	
Summit Food Service LLC	Inmate Meals	10,627.39	
Superior Welding Supply Co	Welding Supplies	44.55	
Tradebe Environmental Svcs LLC	Hazardous Waste Disposal	4,353.94	
Truck Center Companies	Equipment Purchase	122,938.00	
US Cellular Corp	Phone Service/ Mobile Data	294.80	3
US Post Office - Tripoli	Postage	219.00	
Vanguard Publishing Co LLC	Publications/ Subscription Dues	1,779.02	2
Velda J Lillibridge	Camp Collector Fee	241.20	
Visa	Business Expense	2,926.28	13
Waverly Newspapers	Publications	543.25	5
Waverly Tire Co	Tires	1,140.00	
Waverly Utilities	Utilities	3,850.58	4
Ziegler Inc	Equipment Purchase	19,150.00	
	Total	369,706.89	
Assessors			
ISAA	Conference Fee	650.00	
Leaf	Copier Lease	235.26	
Vanguard Appraisals Inc	Licensing	15,100.00	
Visa	Business Expense	1,581.80	
	Total	17,567.06	
CBS			
Crisis Prevention Institute	Intervention Training	13,497.00	3
Hawkeye Alarm & Signal Co	Building Security	760.00	
MidAamerican Energy Co	Utilities	5.78	
Miller Hardware	Maintenance Supplies	72.60	
Regional Transit Commission	Transportation	672.00	
Sarah Wefel	Employee Reimbursement	35.52	
The Shredder	Document Shredding	48.00	
Verizon Wireless	Mobile Data	320.08	
Visa	Business Expense	500.00	
Waverly Utilities	Utilities/ Phone & Internet Svc	2,671.61	
	Total	18,582.59	
	Grand Total	405,856.54	