

April 18, 2022

Board met as the Community Based Housing Board for a quarterly meeting at 8:30 a.m. in the board room in the Courthouse Waverly, Iowa. Minutes recorded by Kassandra Johansen, Recording Secretary.

The Bremer County Board of Supervisors met in session on Monday, April 18, 2022 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Hildebrandt, Kammeyer present; Neil absent for a funeral. Kassandra 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 M – F 8:00 AM to 4:30 PM in the Bremer County Auditor's office and online at:

https://www.bremercounty.iowa.gov/government/resolutions_and_ordinances.php

Following the Pledge of Allegiance, the meeting was called to order by Chairman Hildebrandt. Kammeyer moved/Hildebrandt second to approve the agenda.

Ron Lenth, Iowa State University Bremer County Extension Program Director, met with the board to present an annual update and express appreciation for the county's support.

Board recessed 9:30 a.m. to 9:50 a.m.

Kammeyer moved/Hildebrandt second to approve the 4/11/22 minutes.

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

Kammeyer moved/Hildebrandt second to approve payroll additions for: Sheriff's Office, Dario Barrientos Gamino, Jailer, full time, \$35,797/yr. effective 4/19/22; Logan Martzahn, Jailer, occasional, \$19.18/hr. effective 4/20/22; Brittany Froning, Dispatcher, full time, \$22.68/hr. effective 4/22/22; Kailey Heidemann, Veteran's Affairs Associate Assistant Director, full time, \$16.91/hr. effective 4/18/22.

Kammeyer moved/Hildebrandt second to approve Auditor's Office re-evaluation of duties payroll changes for Jennifer Bremner from 63% Real Estate Deputy \$45,616/yr. to 70% Real Estate Deputy \$50,685/yr.; Susi LaRue from 65% Deputy \$47,065/yr. to 70% Deputy Commissioner of Elections \$50,685, both effective 4/11/22.

Kammeyer moved/Hildebrandt second to approve Sheriff's Office payroll changes for Chad Walderbach, Sheriff's Deputy, from \$63,730/yr. to \$66,276/yr., orientation over; Kacie Erwin, Jailer, from occasional \$20.58/hr. to full time \$42,568/yr., effective 5/1/22.

Kammeyer moved/Hildebrandt second to approve a request for vacation carryover for Tasha Dontje, CBS.

Board met with Landon Moore, Engineer, for a weekly department update.

Kammeyer moved/Hildebrandt second to adopt RESOLUTION NO. 22-35 ALLOCATING AMERICAN RESCUE PLAN ACT FUNDS AS LOST REVENUE. WHEREAS, in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and WHEREAS, the U.S. Department of the Treasury issued an Interim Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and WHEREAS, on January 6, 2022, the Treasury issued final rules for the SLFRF program, including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services. NOW, THEREFORE, BE IT RESOLVED, that the Bremer County Board of Supervisors approves allocating its total SLFRF allocation in the expected amount of \$4,868,000 as lost revenue to spend on government services. HEREBY RESOLVED by the Bremer County Board of Supervisors this 18th day of April, 2022.

Kammeyer moved/Hildebrandt second to a Authorize Johansen to submit the annual ARPA report.

Board/Committee updates: Kammeyer attended JV Detention audit meeting; Hildebrandt attended East Central Region Mental Health & Disability Services board meeting.

Public comment: Hildebrandt & Johansen shared information from the phone conference that was held during the board’s recess, in which it was learned that Enriched Housing 1 L.L.P. will begin proceedings to dispose of their interest in Bremer County Community Based Services.

Tom Poppens met with the board to discuss obtaining a firework permit for displaying fireworks near The Hidden Acre event venue.

Kammeyer moved/Hildebrandt second to adjourn at 10:43 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the April 18, 2022 meeting of the Bremer County Board of Supervisors.

Dewey Hildebrandt, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 4/18/22:

Aable Pest Control	Services	87.50	
Access Systems	Lease	208.68	3
Allegiant Technology	Software	49.27	
Alliant Energy - IP&L	Utilities	367.66	3
ArcaSearch Corp	Website Fee	2,764.00	
Aspro Inc	Materials	410.55	3
Auel, Angela	Reimb Cell Phone	60.00	
Becker-Milnes Funeral Svc	Autopsy Transport	1,125.00	
Best's Powerhouse LLC	Refund Bldg Permit	40.95	

Black Hawk Co Landfill	Tipping Fees	6,159.34	
Black Hawk Co Sheriff	Svc of Notice	559.08	7
Black Hawk Co Treas	Medical Examiner Fees	1,230.00	
Black Hills Energy	Utilities	1,467.65	3
Blackhawk Auto Sprinklers Inc	Services	502.92	
BMC Aggregates LC	Road Rock	93,678.35	6
Br Co Highway Dept	Fuel/Equip Maint	9,834.83	10
Br Co Sheriff	Svc of Notice	1,250.11	4
Busta Painting LLC	Services	465.00	
Butler Co Auditor	DHS Shared Cost	82.98	
Butler Co REC	Utilities	541.90	2
Butler Co Sheriff	Svc of Notice	56.48	
Butler-Bremer Comm	Utilities/Trunking Exp	252.30	3
C J Moyna & Sons LLC	Construction	7,569.63	
Campbell Supply Co	Supplies	56.95	
Capital Sanitary Supply Co Inc	Supplies	186.00	
Carolina Software Inc	Software Support	400.00	
Cedar Valley Dental Assoc	Services	285.00	
Central Iowa Detention	JV Detention	5,800.00	
Central Iowa Distributing Inc	Supplies	228.00	
Century Link	Phone/Trunking Exp	725.77	2
Cintas	Supplies	233.34	2
City of Denver	Library Allocation	14,301.62	
City of Readlyn	Library Allocation	9,571.70	
City of Sumner	Library Allocation	10,841.86	
City of Tripoli	Utilities/Library Allocation	9,040.65	3
City of Waverly	Building Permits	4,089.08	
Crawford Supply Co	Commissary Supplies	38.71	
Culligan Water Conditioning	Bottled Water	7.15	
Dashner, Jill	Reimb Trial Photos	16.18	
Davis-Gage, Darcie	Reimb Hotel/Meals/Mileage	308.31	
Del's Auto Repair Inc	Truck Maint	290.28	
Don's Truck Sales Inc	Parts	78.00	
East-Central Iowa REC	Utilities	44.90	
Elsamiller Electric Co	Services	72.12	
EMS Learning Resources Ctr	CPR Cards	161.00	
Fagerlind, Elizabeth A	Service	650.00	
Galls LLC	Uniforms	3,466.39	
GFC Leasing - WI	Lease	587.31	2
Gordon Flesch Co Inc	Lease	168.82	2
Gott, Mike	Reimb Safety Boots	103.70	
Grundy Co Sheriff	Svc of Notice	57.73	
Hall Roberts Son Inc	Seed/Materials	1,837.00	2
Hawkeye Alarm & Signal Co	Services	95.00	
Henry M Adkins & Son Inc	Software Support	4,375.00	
HLW Engineering Group	Services	612.50	

Hockenson, Andrew	Reimb Cell Phone	105.00	
IA Secretary of State	Notary Renewal/NCOA Cards	328.67	2
Iowa Cremation Waukee	Autopsy Transport	1,030.38	
Iowa Law Enforcement Academy	Services	150.00	
Iowa Prison Industries	Signs	2,637.20	3
Iowa State University	Training	270.00	
ISACA	Edu	210.00	
ISCTA	Edu	150.00	
Janesville Public Library	Library Allocation	9,328.20	
Jerry Roling Mts Inc	Auto Maint	132.86	2
John Deere Financial	Supplies/Parts	94.85	3
Kaiser Corson Funeral Home Inc	Autopsy Transport	875.00	
Kane, Austin	Reimb Safety Boots	108.24	
Keefe Supply Co	Commissary Supplies	1,891.14	
Ladage, Kip	Medical Examiner	200.00	
LaRue, Susi	Mileage	74.25	
Mansfield Oil Co of Gainesville	Fuel	27,334.07	
Meeker, Barbara	Reimb Cell Phone	60.00	
MercyOne Waterloo Medical Ctr	Services	958.00	3
MercyOne Waverly	Medical Examiner	341.50	2
MHC Kenworth	Parts	211.02	
MidAmerican Energy Co	Utilities/Warning Sys	144.29	2
Miller Hardware	Supplies	152.95	2
MPH Industries Inc	Safety Equip	63.68	
Napa Auto Parts	Supplies/Parts	1,520.03	20
North IA Juvenile Det Svcs	JV Detention	4,000.00	
Northland Products Co	Supplies	3,958.75	2
Overhead Door Co of Waterloo	Service	103.48	
Pitney Bowes Bank Inc	Postage	2,613.98	4
Plainfield Public Library	Library Allocation	8,861.70	
Premiere Auto Wash	Car Wash	11.40	
Productivity Plus Account	Supplies	535.36	
RELX Inc DBA LexisNexis	Subscription	313.00	
Roling Ford LLC	Auto Maint	345.85	
Sandee's	Name Plate	61.00	
Schaeffer Mfg Co	Supplies	765.45	
Schumacher Elevator Co	Services	267.83	
Shannon, Abby	Reimb Mileage/Hotel/Meals	296.00	
Snap On Tools	Tools	282.00	
Spahn & Rose Lumber Co	Supplies	174.95	2
Stan's Small Engine Repair Inc	Supplies	534.84	
Stericycle Inc	Shredding	206.57	2
Stickfort, Dan	Refund Bldg Permit	93.21	
Storey Kenworthy	Supplies	49.90	
Strotman Building Center	Materials	6.26	
Strottman Repair Shop LC	Truck Repairs	1,090.60	

Summit Food Service LLC	Inmates Meals	8,150.68	
Superior Welding Supply Co	Supplies	187.50	
Swales Precast Inc	Doors	1,445.00	
Taylor Construction Inc	Construction	89,351.55	2
The Printery	Supplies	123.40	
The Sayer Law Group PC	Services	100.50	
Thrifty White Pharmacy	Inmates Prescriptions	196.90	
US Cellular Corp	Phone	341.97	3
Vanguard Publishing Co LLC	Ad	29.20	
Verizon Connect	Services	52.35	
Verizon Connect NWF Inc	GPS	542.10	
Verizon Wireless	Phone	260.13	3
Visa	Fuel Monitoring/Supplies	319.55	2
Waste Management	Utilities	324.78	
Waverly Health Center	Services	35.00	
Waverly Library	Library Allocation	33,287.19	
Waverly Newspapers	Publications/Ad	348.28	4
Waverly Police Dept	Svc of Notice	201.00	2
Waverly Utilities	Utilities	1,100.92	4
Wayne's Truck Equipment & Parts	Service	30.00	
Wehling, Kelsie	Mileage	6.00	
Wix Water Works	Lease	15.50	
Woodman Controls Co	Services	1,061.60	
Ziegler Inc	Supplies/Parts	745.09	
	TOTAL	408,693.90	
CBS CLAIMS			
Arends, Murray	Shredding	14.50	2
Br Co Highway Dept	Fuel	610.28	
Br Co Maintenance Dept	Services	1,231.47	
Capital One	Supplies	4.00	
Dale Howard Auto Center of Waverly	Vehicle	26,019.00	
Dell Marketing LP	Laptops	12,273.93	
Franzen, Craig	Shredding	7.25	
Gade's Appliance Inc	Appliances	1,899.90	
Gordon Flesch Co Inc	Lease	117.34	
Imagine Industries LLC	Software	295.00	
MercyOne Waterloo Medical Ctr	Services	335.00	
MidAmerican Energy Co	Utilities	255.88	
Miller Hardware	Supplies	288.36	
Pitney Bowes Bank Inc	Postage	9.54	
Slumberland Furniture	Furniture	450.00	
Stericycle Inc	Shredding	96.30	
The Printery	Brochures	71.50	
US Cellular Corp	Phone	865.33	
Visa	Edu/Parts	929.97	
Waverly Utilities	Utilities	146.75	

TOTAL	45,921.30
GRAND TOTAL	454,615.20