

January 23, 2024

The Bremer County Board of Supervisors met in session on Tuesday, January 23, 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](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. Kammeyer moved/Hildebrandt second to approve the agenda.

Board met with Tim Meeker, Customer Convenience Center, for a FY25 budget work session and department update.

Hildebrandt moved/Kammeyer second to approve the 1/16/24 minutes.

Hildebrandt moved/Kammeyer second to approve payroll additions for Victor Viramontes, Jailer, full time, \$41,500/yr. effective 1/25/24; CBS Direct Care Staff, full time, effective 1/23/24: Daisy Salvador, \$15.50/hr., \$9.90/hr., Aubrie Nikol, \$17/hr., \$10.30/hr. sleep time.

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

Board met with David Lehman, Roadside Vegetation Mgr. for a FY25 budget work session.

Hildebrandt moved/Kammeyer second to authorize Board Chair to sign a Compliance Services Agreement with HLW Engineering Group to provide engineering services to the Bremer County Sanitary Landfill.

Kassandra Johansen, Finance, presented the FY24 2nd quarter health insurance fund report and suggested budgeting a 12% increase for FY25 divided equally between county contribution and employee contribution for health insurance.

Board/Committee updates: Hildebrandt attended INRCOG Board, Opioid Task Force & Bremer County Safety meeting; Cerwinske attended Northeast Iowa Community Action virtual board meeting & met with Human Resources to give guidance on tasks requested by the board.

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

Kassandra Johansen, Finance & Barb Meeker, Human Resource Mgr., met with the board to make a proposal to take on the Safety & Risk portion of the Emergency Management position and for a FY25 budget work session for that department.

Board met with Kassandra Johansen, Finance, for a FY25 budget work session.

Board met with Nate Koehler, MIS, for a FY25 budget work session.

Board met with Shelley Wolf, Auditor, for a FY25 budget work session.

Trisha Wilkins, Northeast Iowa Community Action CEO, met with the board to make a FY25 funding request.

Board met with Dan Pickett, Sheriff, for a FY25 budget work session.

Board continued meeting with Kassandra Johansen, Finance, for a FY25 budget work session.

Kammeyer moved/Hildebrandt second to adjourn at 1:05 p.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the January 23, 2024 meeting of the Bremer County Board of Supervisors.

\_\_\_\_\_  
Corey Cerwinske, Chairman

Attest: \_\_\_\_\_  
Shelley Wolf, Auditor

Claims Publication Summary 1/23/24:

AgVantage FS Inc	Fuel	396.42	
Allegiant Technology	Cloud Fax Service	99.78	
Alliant Energy - IP&L	Utilities	541.13	4
Amazon Capital Services	Office / Maintenance Supplies	801.91	3
Black Hawk Co Landfill	Tipping Fees	4,304.30	
Blackhawk Auto Sprinklers Inc	Courthouse Repairs	823.42	
BMC Aggregates LC	Rock	465.88	
Bremer Co Highway Dept	Fuel	1,748.10	6
Bremer Co Sheriff	Service of Notice	528.59	2
Bridget Steere-Bollman	Mileage Reimbursement	10.00	
Burrier Plbg & Spas Inc	Courthouse Maintenance/ Supplies	483.87	2
Butler Co Rec	Utilities	512.80	3
Butler-Bremer Communications	Phone/ Internet Service	123.35	
Campbell Supply Co	Tools	199.00	
Central Iowa Detention	Juvenile Medication	178.00	
Central Iowa Distributing Inc	Jail/ Custodial Supplies	277.00	2
Century Link	Trunking Expense	33.95	
Charm-Tex Inc	Jail Supplies	537.38	
Chris Dix	Mileage Reimbursement	23.75	
Cintas	Safety Supplies	296.59	4
City of Janesville	Utilities	90.57	
City of Tripoli	Utilities	213.36	2
Crawford Supply Co	Commissary Supplies	174.12	

Cummins Sales and Service	Equipment Repairs	1,263.28	
Dakota Supply Group	Plow Blades	6,041.06	
Deanne Leistikow	Mileage Reimbursement	35.00	
Dept. Of Inspections, Appeals, & Licensing	Elevator Permit Renewal	75.00	
East-Central Iowa Rec	Intersection Lighting	49.71	
Elizabeth A Fagerlind	Custodial Services	650.00	
Elsamiller Electric Co	Courtroom Maintenance	1,277.69	
Farmers Cooperative Co	Annual Site Lease	1,200.00	
GFC Leasing - WI	Copier Lease	391.32	2
Gordon Flesch Co Inc	Copier Lease	42.23	
Greg Thies	Mileage Reimbursement	30.00	
HLW Engineering Group	Consultation Services	756.00	
Horizon Publishing Co	Publication	11.10	
I & S Group Inc	Architect Fees	27,083.65	
IA DNR	Wildlife Salvage Permit	15.00	
IACME	Membership Dues	100.00	
ICAP	Insurance Deductible	2,500.00	
IMWCA	Workers Comp Premium	7,022.00	
Iowa Law Enforcement Academy	Employment Examination	150.00	
Iowa Peace Officers Association	Conference Fees	125.00	
Iowa Prison Industries	Signs	454.96	
ISAC	Conference Fee	420.00	2
Jerry Dove	Mileage Reimbursement	21.25	
Jerry Roling Mts Inc	Vehicle Maintenance	79.95	
John Deere Financial	Supplies	282.20	
Kathy Calease	Mileage Reimbursement	32.50	
KC Auto Body Ltd	Insurance Deductible	700.00	2
Keefe Supply Co	Commissary Supplies	3,693.46	
Kelly Matt	Mileage Reimbursement	33.00	
Kip Ladage	Medical Examiner	445.00	
Koch Office Group	Copier Lease	149.03	
Lee Fagre, MD	Training Reimbursement	394.82	
Liddle's Ecowater Systems	Water Cooler Rental	23.00	
MercyOne Waverly	Medical Examiner	392.50	
MidAmerican Energy Co	Utilities	375.51	3
Mitchell Co Sheriff	Service of Notice	50.72	
Modern Building Products	Maintenance Supplies	312.25	
Napa Auto Parts	Filters/Parts	146.26	5
NW Iowa Yes Center	Juvenile Detention	6,300.00	
MercyOne Medical Group NE IA	Contract Nursing	3,100.00	3
Office Express	Office/ Cleaning Supplies	323.87	3
Pitney Bowes Bank Inc	Postage	1.56	
Riley's Inc	Office Supplies	222.22	

Roling Ford LLC	Vehicle Maintenance/ Repairs	1,221.95	
Sadler Power Train Inc	Parts	226.60	
Schumacher Elevator Co	Elevator Maintenance	278.67	
Stericycle Inc	Document Shredding	69.50	
Stoners' Radiator Service	Parts	2,760.00	
Summit Food Service LLC	Inmate Meals	9,625.16	
Thrifty White Pharmacy	Inmate Prescriptions	277.29	
TifCo Industries	Parts	737.18	
TigerTough	Parts	674.00	2
Tyler Technologies Inc	Annual Software Agreement	898.00	
US Cellular Corp	Phone Service/ Mobile Data	621.62	5
Verizon Connect	Cell Phones	40.01	
Verizon Wireless	Mobile Data/ Phone Service	179.94	2
Wapsie Sportsman's Club	Membership Dues	30.00	
Waste Management	Dumpster Service	96.52	
Waverly Newspapers	Publications	911.55	4
Waverly Tire Co	Vehicle Repairs	55.00	
Waverly Utilities	Utilities/ Phone & Internet Service	867.36	5
Wix Water Works	Water Cooler Rental	8.00	
Ziegler Inc	Parts/Service	4,778.70	
	Total	103,992.42	
Assessor's			
Bremer Co Highway Dept	Fuel	25.91	
ISAA	Membership Dues	680.00	
Jill Eckenrod	Expense Reimbursement	506.96	
The Masters Touch LLC	Postage	6,945.65	
US Cellular Corp	Phone Service	88.18	
Watson And Ryan PLC	Legal Fees	976.50	
	Total	9,223.20	
CBS			
Bremer Co Highway Dept	Fuel	443.56	
Bremer Co Maintenance Dept	Grounds Maintenance	372.23	
Burrier Plbg & Spas Inc	Supplies	35.64	
Eide Bailly LLP	Legal Fees	273.00	
Gordon Flesch Co Inc	Copier Lease	118.72	
MidAmerican Energy Co	Utilities	79.15	
Regional Transit Commission	Transportation	864.00	
Storey Kenworthy /Matt Parrott	Supplies	84.00	
The Shredder	Document Shredding	48.00	
US Cellular Corp	Phone Service	41.70	
Waverly Utilities	Utilities/ Phone & Internet Service	2,895.01	
	Total	5,255.01	
	Ground Total	118,470.63	

