

July 9, 2024

Hildebrandt & Cerwinske met as part of the Bremer-Waverly Law Board in the Law Center at 9:00 a.m. Minutes recorded by Dan Pickett, Sheriff.

The Bremer County Board of Supervisors met in session on Tuesday, July 9, 2024 in the Courthouse, Waverly, Iowa, at 10:00 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. Kammeyer moved/Hildebrandt second to approve the agenda. Adam Hoffman, Treasurer, present.

Hildebrandt moved/Kammeyer second to approve the 7/2/24 minutes.

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

Hildebrandt moved/Kammeyer second to approve a payroll addition for Jennifer Smith, Treasurer’s Office Clerk, full time, \$18/hr. effective 7/10/24.

Hildebrandt moved/Kammeyer second to accept and place on file quarterly reports from the Auditor, Recorder and Sheriff.

Kammeyer moved/Hildebrandt second to adopt RESOLUTION # 24-49: APPOINTMENT OF LIASON BETWEEN BREMER COUNTY AND ICAP. IT IS HEREBY RESOVLED by the Board of Supervisors of Bremer County to hereby nominate and appoint Cassandra Johansen, Finance Director/Risk Management and alternate Barb Meeker, Human Resources Manager/Risk Management, to represent Bremer County (Member) with the Iowa Communities Assurance Pool (Pool). The individual and alternate shall act as liaison/proxy between Member and the Pool for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the Member imposed by signing the Iowa Risk Management Agreement. Adopted July 9, 2024.

Aaron Betts, Assessor & Heather Moe, Assessor’s Assist./Credit & Exemption Coordinator, presented 2024 applications for Tax Credits. Hildebrandt moved/Kammeyer second to accept as recommended to Allow/Disallow Homestead Tax Credit, Homestead Tax Exemption, Disabled Veteran Homestead Tax Credit and the Military Tax Exemptions as presented.

Board discussed Senate File 2442, Ninetieth General Assembly, Division V, Compensation of Elected County Officials. Missy Thurm, Recorder, Darius P. Robinson, County Attorney, Adam Hoffman, Treasurer, Dan Pickett, Sheriff, present. Consensus of the board and all present were in favor of establishing a county compensation board.

Board met with Adam Hoffman, Treasurer, to consider a resolution to abate taxes on parcels acquired by governmental bodies. No action taken. Jennifer Bremner, Deputy Auditor, present.

Board met with Scott LaRue, GIS/Maintenance, to discuss cost estimates and scope of the proposed Bremer County Courthouse addition & renovation. LaRue was instructed to bring more detailed cost breakouts and an elimination list to the next board meeting. Darius P. Robinson, County Attorney, present.

Hildebrandt moved/Kammeyer second to adjourn at 11:42 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Tuesday, July 9, 2024 meeting of the Bremer County Board of Supervisors.

 Corey Cerwinski, Chairman

Attest: _____
 Shelley Wolf, Auditor

Claims Publication Summary 7/9/24:

Alliant Energy - IP&L	Utilities	741.75	5
Black Hills Energy	Utilities	74.01	2
BMC Aggregates LC	Road Rock	235,561.06	16
Bremer Co Highway Dept	Fuel	52.29	
Bremer Co Sheriff	Service Of Notice	506.00	
Bremer Co Veterans Affairs	Utilities	54.94	2
Bridget Steere-Bollman	Mileage Reimbursement	24.00	
Br-Waverly Law Enforcement Brd	Budget Allocation	18,310.67	
Buchanan Co Sheriff	Service Of Notice	60.96	
Butler Co Auditor	DHS Shared Cost	198.54	
Butler Co Rec	Utilities	349.21	
Butler-Bremer Communications	Trunking Expense/ Internet Service	158.95	2
Calhoun-Burns & Assoc Inc	Services	18,663.87	4
Capital One	Sundry	66.56	
Capital Sanitary Supply Co Inc	Jail Supplies	157.97	
Carolina Software Inc	Software Maintenance	400.00	
Century Link	Trunking Expense	49.95	
Chad Heim Excavating & Truck	Building Removal	23,100.00	
Chris Dix	Mileage Reimbursement	22.80	
Cintas	Safety Supplies/ Sundry	527.88	5
City Of Janesville	Utilities	190.20	
Community Digital Wireless	Internet Service	59.95	
Core & Main LP	Geo Grid	3,800.00	
Croell Inc	Bridge Material	1,179.00	2
Dave Leonhart	Mileage Reimbursement	13.20	

Deanne Leistikow	Mileage Reimbursement	33.60	
Del's Auto Repair Inc	Vehicle Repairs	26.69	
Duane Hildebrandt	Mileage Reimbursement	385.00	
Elsamiller Electric Co	Electrical Repairs	191.37	
EOJohnson	Copier Lease	163.93	
Garry's Tire Service Inc	Services	129.95	
GFC Leasing - WI	Copier Lease	351.38	
Greg Thies	Mileage Reimbursement	28.80	
HLW Engineering Group	Consultation Services	383.50	
Hotsy Equipment Company	Parts/Service	640.30	
IA County Attorneys Assoc	Conferences Fees	740.00	
IA Natural Heritage Foundation	Annual Dues	75.00	
IMWCA	Workers Comp Premium	5,963.00	
Iowa Drainage District Assoc	Annual Dues	209.65	
ISAC	Conference Registration	530.00	2
ISCTA	Conference Fees	100.00	
Jerry Dove	Mileage Reimbursement	51.00	
Jerry Roling Mts Inc	Vehicle Maintenance	80.65	
KC Auto Body Ltd	Vehicle Repairs	970.00	2
Keefe Supply Co	Commissary Supplies	2,033.44	
Kelly Matt	Mileage Reimbursement	66.00	
Leonard J Schmidt	Camp Collector Fees	175.40	
Liddle's Ecowater Systems	Water Cooler Rental	23.00	
Mansfield Oil Co Of Gainesville	Fuel	58,674.66	3
Mark Halbach	Mileage Reimbursement	13.20	
McCloud Services	Monthly Pest Service	198.75	
MCI	Phone Service	30.84	
Meyer Construction Inc	Waverly Shed Addition	50,000.00	
MHC Kenworth	Filters/ Parts/ Batteries	2,537.47	8
Microbac Laboratories, Inc	Water Tests	72.25	
MidAmerican Energy Co	Utilities	1,429.32	7
Miller Hardware	Equipment Rental	35.00	
Mitchell Norton	Safety Boots Reimb.	125.92	
NE IA Community Action Corp	June Services	2,923.58	
Neapolitan Labs LLC	Website Maintenance/ Support	1,000.00	
Northland Products Co	Parts/Supplies	1,284.32	2
MercyOne Medical Group NE IA	Contract Nursing/ Occ. Services	2,107.00	2
O'Reilly Automotive Inc	Vehicle/ Equipment Parts	352.23	7
Peterson Contractors Inc	Bridge Projects	164,136.00	
Pictometry International Corp	Image Library	14,500.00	
Pitney Bowes Bank Inc	Postage	613.16	
Relx Inc DbA Lexisnexis	Subscription Dues	446.00	
Riley Bremner	Election Worker - Primary	132.00	

Sadler Power Train Inc	Parts	372.34	2
Sioux Co Sheriff	Service Of Notice	67.20	
Snap On Tools	Tools	162.75	
Spahn & Rose Lumber Co	Materials	26.90	
Stanard & Associates Inc	Education Materials	53.50	
Stokes Welding	Materials	16.00	
Storey Kenworthy /Matt Parrott	Office Supplies	10.17	
Summit Food Service LLC	Inmate Meals	5,295.04	
Superior Welding Supply Co	Welding Supplies	383.00	2
TifCo Industries	Parts	201.43	
Titan Machinery Inc	Machinery Rental	2,860.00	
Truck Center Companies	Parts	1,945.47	12
UnityPoint Health	EAP Services	1,299.38	
Vanguard Publishing Co LLC	Publications	1,573.14	
Verizon Connect	Radios/ Vehicle Tracking	520.20	2
Verizon Wireless	Phone Service	46.41	
Visa	Business Expense	580.42	2
Waverly Newspapers	Publications	281.87	
Waverly Newspapers	Subscriptions Dues	109.00	
Waverly Utilities	Utilities/ Phone Service	789.56	5
Wendy Brase	Mileage Reimbursement	43.20	
Whitney Reporting Services	Court Transcripts	217.50	
Windstream Corp	Trunking Expense	207.46	
Woodman Controls Co	Monthly Maintenance	606.00	
	Total	635,955.06	
Assessors			
ISAC	Event Fees	10.00	
Pictometry International Corp	Image Library	25,893.50	
Pitney Bowes Bank Inc	Postage	14.87	
Riley's Inc	Office Supplies	57.10	
Watson And Ryan PLC	Legal Services	1,723.73	
	Total	27,699.20	
CBS			
Bailey DeShong	Employee Reimbursement	32.00	
Bremer Co Maintenance Dept	Grounds Maintenance	478.58	
MidAmerican Energy Co	Utilities	49.11	
MercyOne Medical Group NE IA	Occ. Health Services	696.00	
Pitney Bowes Bank Inc	Postage	6.40	
Ramker Construction & Supply	Deck Remodel	12,521.50	
Storey Kenworthy /Matt Parrott	Office Supplies	309.20	
Verizon Wireless	Phone Service	320.08	
	Total	14,412.87	
	Grand Total	678,067.13	

