

May 14, 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, May 14, 2024 in the Courthouse, Waverly, Iowa, at 10:00 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. Kammeyer moved/Hildebrandt second to approve the agenda.

Kammeyer moved/Hildebrandt second to approve the 5/7/24 minutes.

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

Hildebrandt moved/Kammeyer second to approve a request for vacation carryover from Barb Meeker, Human Resource Mgr., to be used by 9/1/24.

Board/Committee updates: Hildebrandt attended the Board of Health meeting.

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

Board met with Jan Heidemann, MHDD/GA/SA, for a department update.

Hildebrandt moved/Kammeyer second to authorize the Board Chair to sign a Facilities Use Agreement to rent office space in the county’s Annex Building to Northeast Iowa Area Agency on Aging, Inc.

Board met with Sue Lahr, Director of Community Based Services & Scott LaRue, GIS/Maintenance, to review bids received for CBS home improvements.

Hildebrandt moved/Kammeyer second to accept bids received for CBS home improvements funded by the ARPA Housing Infrastructure grant award from Spahn & Rose for doors & Cedar River Construction LLC for windows at Jill Apartments.

Cerwinske moved/Hildebrandt second to accept the base bid from Ramker Construction & Supply, Inc. for a deck at Crestwood with the condition of “Not to exceed \$24,361”.

Adam Hoffman, Treasurer, presented abatements for the board to consider.

Hildebrandt moved/Kammeyer second to adopt RESOLUTION #24-35 ABATEMENT OF TAXES. WHEREAS, Section 445.63 of the Code of Iowa requires the Board of Supervisors of Bremer County, Iowa to authorize the Treasurer to strike from the tax books all taxes regular, interest, and costs for properties that have been attained by a governing body and the real estate taxes that were previously owing on the parcel, prior to the governing body’s ownership, and the governing body has refused to pay such taxes; WHEREAS, parcel 0910226056 was deeded to

the City of Waverly on or about January 30, 2024. WHEREAS, parcel 0534101008 was deeded to the City of Waverly on or about March 16, 2024. THEREFORE, the Bremer County Board of Supervisors directs the Treasurer to strike from the tax books and abate all taxes regular, interest and costs per the following schedule.

Parcel	Tax Year	Tax District	Tax	Interest	Fees	Total
0910226056	2022	46000	\$54.00	\$2.00	\$4.00	\$60.00
0534101008	2022	47000	\$2.00	\$1.00	\$4.00	\$7.00
Grand Total			\$56.00	\$3.00	\$8.00	\$67.00

So passed and adopted this 14th day of May 2024.

Hildebrandt moved/Kammeyer second to adjourn at 11:05 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the Tuesday, May 14, 2024 meeting of the Bremer County Board of Supervisors.

Corey Cerwinski, Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 5/14/24:

Ahlers & Cooney Pc	Legal Fees	3,442.00	
Alliant Energy - IP&L	Utilities	351.57	4
Amanda Gesme	Mileage Reimbursement	16.80	
Amazon Capital Services	Custodial/ Computer Supplies	329.91	2
Benton Co Attorney	Quarterly Collection Service	9,735.28	
Black Hawk Co Landfill	Tipping Fees	4,722.19	
Black Hawk Co Sheriff	Service Of Notice	128.29	
Black Hills Energy	Utilities	537.91	3
BMC Aggregates LC	Rock	121,932.02	5
Bremer Co Roadside Veg Mgmt	Water For Hydroseeding	18.75	
Bremer Co Sheriff	Service Of Notice	476.46	
Brenda Noteboom	Mileage Reimbursement	247.05	
Br-Waverly Law Enforcement Brd	Budget Allocation	17,519.83	
Butler Co Rec	Utilities	449.15	2
Butler-Bremer Communications	Phone/ Internet Service & Utilities	168.30	2
C & C Welding & Sand Blasting	Vehicle Equipment	5,223.08	
Calhoun-Burns & Assoc Inc	Services	16,018.85	3
Capital One	Office Supplies	3.98	
Central Iowa Distributing Inc	Supplies/ Jail Supplies	2,863.58	2
Century Link	Phone Service	123.45	2
Chuck's Specialty Sales	Election Supplies	88.00	
Cintas	Supplies/ Sundry	617.72	9
City Of Waverly	Budget Allocation	13,629.00	

Community Digital Wireless	Utilities	59.95	
Courier Communications	Publications	593.95	
Crawford Supply Co	Commissary Supplies	106.32	
Croell Inc	Concrete	2,428.00	2
Dakota Supply Group	Equipment Supplies	3,361.35	
Dale Busch	Safety Reimbursement	180.56	
Denver Ambulance Service	Budget Allocation	13,629.00	
Dick's Petroleum Co	Supplies	20.34	
Dillon Law Pc	Legal Fees	1,620.30	
Dr Courtney Bochmann	Mileage Reimbursement	2.40	
Duane Hildebrandt	Mileage Reimbursement	69.60	
EOJohnson	Office Equipment/ Copier Lease	11,863.13	3
Farmers Cooperative Co	Seed	190.56	
Farmers Win Coop	Tank Leas/ Propane & Diesel	1,433.40	3
Fastenal Co	Parts	75.88	
Frederika 1st Responders	Budget Allocation	2,621.00	
Garry's Tire Service Inc	Vehicle Maintenance	73.65	
Gempler's	Safety Equipment	128.69	
GFC Leasing - WI	Copier Lease	482.02	2
Goodyear Tire & Rubber Co	Tires	5,962.48	3
Gordon Flesch Co Inc	Copier Lease	79.12	
Hawkeye Fire & Safety Co	Annual Extinguisher Service	82.50	
HLW Engineering Group	Inspection/ Sampling Fees	3,769.00	
IA County Conservation System	Annual Membership Dues	2,000.00	
ICAP	Equipment Insurance	864.00	
Iowa Regional Utilities Assoc	Utilities	221.14	
Jane Morgan	Education Fees	250.00	
Janesville 1st Responders	Budget Allocation	2,621.00	
Jerry Roling Mts Inc	Vehicle Repairs/ Maintenance	467.12	
Joe Sampson	Mileage Reimbursement	10.80	
John Deere Financial	Business Expense	3,702.76	
Kahn Tile Supply LLC	Materials	4,458.52	2
Kaiser Corson Funeral Home Inc	Autopsy Transport	1,045.00	
Karl Chevrolet	Vehicle Purchase	100,955.40	
Keefe Supply Co	Commissary Supplies	1,052.98	
Keltek Inc	Vehicle Maintenance	24,727.20	
Kip Ladage	Medical Examiner	430.00	2
Liberty Tire Services LLC	Tire Recycling	1,582.88	
Liddle's Ecowater Systems	Water Cooler Rental	23.00	
Lindley Sharp	Mileage Reimbursement	78.00	
Mail Services LLC	Postage	1,079.84	
Mansfield Oil Co of Gainesville	Supplies	43,765.36	2
McCloud Services	Monthly Pest Service	198.75	3

MercyOne Waverly	Medical Examiner	435.00	2
MHC Kenworth	Parts/ Filters	7,162.17	10
Microbac Laboratories, Inc	Water Tests	109.50	
MidAmerican Energy Co	Utilities	729.46	6
Miller Hardware	Maintenance Supplies	474.87	2
Napa Auto Parts	Vehicle Parts/Filters	633.60	10
Nelson & Toenjes	Legal Fees	913.56	
Niehaus Welding Works	Parts	425.00	
Northland Products Co	Parts/Supplies	2,013.14	3
Nutrien Ag Solutions Inc	Supplies	516.71	
MercyOne Medical Group NEIA	Occ. Health Services	761.00	2
Office Express	Office Supplies	44.40	
Pathways Behavioral Serv Inc	Substance Abuse Prevention	780.56	
Pheasants Forever Seed	Seed	198.00	
Pitney Bowes Bank Inc	Postage	2,727.76	2
Plainfield First Responders	Budget Allocation	2,621.00	
Ramy Turf Products	Equipment Parts	134.71	
Readlyn 1st Responders	Budget Allocation	2,621.00	
Relx Inc Dbx Lexisnexis	Subscription Dues	436.00	
Riley's Inc	Office/ Custodial Supplies	1,052.19	
RMC Imaging Inc	Scanning Equipment	6,575.00	
Roling Ford LLC	Vehicle Repair/ Maintenance	618.30	3
Sadler Power Train Inc	Parts	1,090.56	2
Sally Yungtum	Mileage Reimbursement	67.20	
Schumacher Elevator Co	Monthly Maintenance	278.67	
Scott Pharmacy Inc	Inmate Prescriptions	509.74	
Spahn & Rose Lumber Co	Materials	14.61	
State Hygienic Laboratory	Water Tests	557.50	
Storey Kenworthy /Matt Parrott	Office Supplies	457.24	2
Strottman Repair Shop Lc	Vehicle Repairs	727.25	
Summit Food Service LLC	Inmate Meals	10,466.61	
Sumner Emergency Medical Svcs	Budget Allocation	13,629.00	
Sumner Municipal Utilities	Utilities	96.25	
Superior Welding Supply Co	Welding Supplies	1,094.34	4
The Printery	Printing Services	346.00	
Thrifty White Pharmacy	Inmate Prescriptions	634.99	
Tripoli Ambulance Service	Budget Allocation	13,629.00	
Truck Center Companies	Parts/Service	5,505.97	14
Tyler Technologies Inc	Annual Software Maintenance	53,862.64	
US Cellular Corp	Survey Equipment	127.96	
Van Diest Supply Co	Herbicides	531.50	
Vanguard Publishing Co LLC	Publications	1,621.02	2
Verizon Connect	Radios/GPS	520.20	2

Verizon Wireless	Phone Service	46.41	
Visa	Business Expense	178.88	2
Waste Management	Dumpster Service	96.90	
Waverly Health Center	Occ. Health Services	210.00	3
Waverly Newspapers	Publications	527.12	
Waverly Utilities	Utilities/ Phone/ Internet	354.75	7
Wayne's Truck Equipment & Part	Service	80.00	
Wellmark BCBS of IA	Insurance Fees	66,865.13	
Windstream Corp	Trunking Expense	207.46	
Wix Water Works	Water Bottles	26.00	
Woodman Controls Co	Monthly Preventative Maintenance	606.00	
	Total	643,959.95	
Assessor			
EOJohnson	Office Supplies	33.29	
IICA	Conference Dues	650.00	
Pitney Bowes Bank Inc	Postage	66.71	
	Total	750.00	
CBS			
Alison Cusick	Misc Reimbursement	5.86	
Bremer Co Maintenance Dept	Grounds Maintenance	1,696.28	
Gordon Flesch Co Inc	Copier Lease	209.34	
ICareManager, LLC	Documentation Software	875.00	
Janet Schwerin	Misc Reimbursement	5.87	
Joel Brase	Misc Reimbursement	5.87	
Kay Ellwanger	Employee Reimbursement	30.00	
MidAmerican Energy Co	Utilities	118.32	
Miller Hardware	Remodel Supplies	84.90	
MercyOne Medical Group NE IA	Occ. Health Services	232.00	
Pitney Bowes Bank Inc	Postage	10.48	
Storey Kenworthy /Matt Parrott	Office Supplies	38.86	
The Shredder	Document Shredding	48.00	
Waverly Utilities	Utilities/ Phone/ Internet	259.77	
	Total	3,620.55	
	Grand Total	648,330.50	