

May 28, 2024

The Bremer County Board of Supervisors as Drainage District Trustees in Bremer County, IA, met in session on Tuesday, May 28, 2024 in the Courthouse, Waverly, Iowa, at 8:45 a.m. Minutes recorded by Shelley Wolf, Auditor.

The Bremer County Board of Supervisors met in session on Tuesday, May 28, 2024 in the Courthouse, Waverly, Iowa, at 9:00 a.m. Kammeyer, Hildebrandt present. Cerwinske absent. 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 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 Vice-Chairman Hildebrandt. Kammeyer moved/Hildebrandt second to approve the agenda. Barbara Meeker, Human Resource Mgr. & Tim Meeker, Customer Convenience Center Mgr., present.

Kammeyer moved/Hildebrandt second to authorize the board Vice-Chairman to sign a State of Iowa OCIO Letter of Authorization removing Kip Ladage and adding Barb Meeker and Kassandra Johansen as point-of-contact to access driver’s license records for employment/insurance screening for drivers employed by Bremer County.

Kammeyer moved/Hildebrandt second to approve FY25 wage sheets for all Bremer County employees.

Kammeyer moved/Hildebrandt second to approve the 5/21/24 minutes.

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

Kammeyer moved/Hildebrandt second to approve a payroll addition for Bailey DeShong, CBS Direct Care Staff, full time, \$17/hr./\$10.30/hr. sleep time, effective 5/28/24; a payroll change for Keela Navara, CBS Direct Care Staff, from \$14.50/hr./\$9.80/hr. sleep time, to \$14.75/hr./\$9.90/hr. sleep time, step increase effective 6/4/24. Barb Meeker exited.

Kammeyer moved/Hildebrandt second to adopt RESOLUTION NO. 24-38 SETTING ASSESSMENTS IN DRAINAGE DISTRICT #1, # 6, # 7, # 8, # 15, # 19 & # 20 AND SET INTEREST RATE ON ASSESSMENTS. WHEREAS the Board of Supervisors of Bremer County, Iowa, having investigated the financial condition of Drainage Districts # 1, # 6, # 7, # 8, # 15, # 19 & # 20 and having found from said investigation that the funds on hand and available are insufficient to meet the requirements of said Districts, and WHEREAS in the judgment of said Board of Supervisors, an assessment of the percent of benefit in each said District is necessary to meet the requirements of said Districts, and to pay off outstanding warrants with accrued interest, heretofore issued against said Districts. THEREFORE, BE IT RESOLVED that the following Assessments:

DD #1 \$ 5,601

DD #6	\$ 3,205
DD #7	\$ 2,731
DD #8	\$ 162
DD #15	\$ 461
DD #19	\$ 6,705
DD #20	\$ 175
	\$19,040

Are heretofore levied in said Districts, and the same is hereby levied against all of the lands, lots and parcels of ground in said Districts in accordance with the current classifications. That said Districts shall bear interest at the rate of eight (8) % per annum from and after thirty (30) days from date of assessment which is set for May 28, 2024. Assessments unpaid after 30 days (June 28, 2024) will be payable the same as ordinary taxes, delinquent October 1, 2024. Parcels eligible and signed up for installment payments shall bear interest at the rate of eight (8) % per annum. So passed and adopted this 28th day of May, 2024.

Kammeyer moved/Hildebrandt second to authorize the board Vice-Chairman to sign a Standard Form of Agreement (B133 CMaR delivery method) between Bremer County and I & S Group, Inc. for architect services related to the courthouse, replacing B101 owner/architect delivery method.

Board/Committee updates: Kammeyer attended Central Iowa Juvenile Detention Ctr. Commission meeting by zoom; Hildebrandt attended Together 4 Families board meeting.

Board met with Landon Moore, County Engineer, for a weekly department update. Discussion was held, including Tim Meeker, Customer Convenience Center Mgr., in regard to the optimal location to build a new scale house for the Convenience Ctr and also in consideration of relocating the Customer Convenience Center and combining it with some of the outdated rural Secondary Roads shops. Moore & Meeker exited.

Adam Hoffman, Treasurer, presented the Treasurer’s Semi-Annual Report. Kammeyer moved/Hildebrandt second to accept, approve for publication and place on file, the Treasurer’s Semi-Annual Report as presented.

Kammeyer moved/Hildebrandt second to adjourn at 10:04 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 28 2024 meeting of the Bremer County Board of Supervisors.

Dewey Hildebrandt, Vice-Chairman

Attest: _____
Shelley Wolf, Auditor

Claims Publication Summary 5/28/24:

Allegiant Technology	Cloud Faxing	99.64	
Alliant Energy - IP&L	Utilities	567.27	3
Amazon Capital Services	Office Supplies/ Supplies	339.26	3

AT&T Mobility	Mobile Data	168.97	
Black Hawk Co Sheriff	Service Of Notice	42.20	
BMC Aggregates LC	Road Rock	454.18	
Bremer Co Highway Dept	Fuel	7,427.52	12
Bremer Co Sheriff	Service Of Notice	708.78	
Butler Co Sheriff	Service Of Notice	36.00	
Campbell Supply Co	Supplies	377.70	
Capital Sanitary Supply Co Inc	Jail Supplies	120.75	
Cedar Valley Reporting, LLC	Court Transcripts	129.60	
Central Iowa Distributing Inc	Sundry/ Repairs/ Parts	1,624.00	4
Century Link	Phone Service	89.50	
City Of Tripoli	Utilities	230.01	2
Cooley Sanitation LLC	Restroom Rental	95.00	
Crawford Supply Co	Commissary Supplies	252.60	2
Croell Inc	Concrete	374.00	
Crystal Heating & Plumbing Inc	Septic Pumping	140.00	
Culligan Water Conditioning	Water Bottles	23.25	
Dale Howard Auto Center of Wav	Vehicle Maintenance	3,265.53	
Daria T Shahriari Rpr Csr	Court Transcripts	94.50	
Dick's Petroleum Co	Tank Pump	1,034.15	
East-Central Iowa Rec	Intersection Lighting	47.99	
Elizabeth A Fagerlind	Custodial Services	650.00	
Elsamiller Electric Co	Conference Room Upgrade	759.77	
Farmers' Cooperative Co	Seed	190.56	
Fertilizer Dealer Supply	Parts	179.22	
Galls LLC	Uniforms	63.35	
GFC Leasing - WI	Copier Lease	1,196.56	7
Gordon Flesch Co Inc	Phone Annual Support	3,423.00	
Grainger	Parts	129.08	
Helping Services For Youth/Fam	Advocate Expenses	1,000.00	
Henry M Adkins & Son Inc	Ballot Printing/ Programming	7,311.35	
Horizon Publishing Co	Publications	1,008.62	2
IA Office State Med Examiner	Autopsy	2,184.26	
ICIT Treasurer	Annual Membership Dues	50.00	
Interstate All Battery Center	Supplies	149.72	
Iowa Law Enforcement Academy	Jail School	375.00	
Iowa Prison Industries	Supplies	89.00	
Iowa State University	Training	375.00	
ISACA	Conference Dues	625.00	4
Jerry Roling Mts Inc	Vehicle Maintenance	12,488.26	
John Deere Financial	Parts	17.74	
John L McCarter	Court Transcripts	269.75	
KC Auto Body Ltd	Vehicle Repairs/ Maintenance	274.00	

Keefe Supply Co	Commissary Supplies	3,335.56	3
Keltek Inc	Vehicle Maintenance	24,272.59	
Kieslers Police Supply Inc	Law Enforcement Ammunition	1,913.86	
Leonard J Schmidt	Camp Collector	315.30	
Lessin Supply Co	Parts	44.40	
Lexipol LLC	Training Materials	19,536.60	
Liberty Tire Services LLC	Tire Recycling	2,848.07	
Mansfield Oil Co of Gainesville	Diesel	18,414.59	
Matt Construction Inc	Wetland Construction	13,500.00	
MCI	Phone Service	40.14	
MercyOne Waverly	Medical Examiner	93.75	
Michael Miller	Mileage	82.80	
Microbac Laboratories, Inc	Water Tests	72.25	
MidAmerican Energy Co	Utilities	690.07	4
Nick Graham	General Assistance Rent	400.00	2
Northland Products Co	Oil/ Supplies	4,404.80	2
MercyOne Medical Group NE IA	Contract Nursing/ Occ Health Svc	2,069.00	2
Pitney Bowes Bank Inc	Postage	11.20	
Police Legal Sciences Inc	Education/ Training	2,520.00	
Premiere Auto Wash	Vehicle Maintenance	5.00	
Quad Co Firefighters Assoc	Membership Dues	350.00	
RC Systems	Security Systems	1,123.00	
River City Paving	Resurfacing	249,126.65	
Rodney Diercks	Medical Examiner	246.88	
Roling Ford LLC	Vehicle Maintenance	2,959.96	2
RTC Communications	Utilities	33.95	
Sandee's	Name Plate	43.00	
Shield Technology Corp	Annual Software Maintenance	675.00	
Spahn & Rose Lumber Co	Construction Materials	13.70	
Star Equipment Inc	Filters	189.93	3
Stoddard Septic Pumping	Services	230.00	
Summit Food Service LLC	Inmate Meals	10,551.63	2
Sumner Municipal Utilities	General Assistance	140.44	
Superior Welding Supply Co	Supplies	138.46	
The Printery	Office Supplies	969.20	
The Shredder	Document Shredding	144.00	2
Thompson Shoes	Safety Equipment	144.50	
TifCo Industries	Parts	217.87	
US Cellular Corp	Phone Service/ Mobile Data	528.59	3
Velda J Lillibridge	Camp Collector	75.00	
Verizon Wireless	Phone/ Internet Service	1,435.90	5
Visa	Business Expense	4,450.17	15
Waverly Newspapers	Publications	963.06	3

Waverly Police Dept	Service Of Notice	35.00	
Waverly Tire Co	Tires	739.00	
Waverly Utilities	Utilities/ Phone Service	3,621.92	6
Wellpoint	Home Health Overpayment Reimb.	161.00	
Wheeler Lumber LLC	Materials	47,979.09	
Wizer, Inc	Annual Security Training	1,287.75	
	Total	473,696.27	
Assessor's			
American Valuation Group	Appraisal	1,637.66	
Leaf	Copier Lease	235.26	
Riley's Inc	Office Supplies	630.00	
Schneider Geospatial LLC	Website Support/ Maintenance	15,720.00	
US Cellular Corp	Phone Service	89.01	
Vanguard Appraisals Inc	Data Processing	3,040.00	
Visa	Business Expense	41.39	
Watson And Ryan Plc	Legal Fees	1,091.33	
	Total	22,484.65	
CBS			
Amazon Capital Services	Office Supplies	204.50	
Aubrie Hoekstra	Employee Reimbursement	23.00	
Bremer Co Highway Dept	Fuel	389.12	
Cedar River Construction LLC	Window Remodel	8,701.50	
Gordon Flesch Co Inc	Copier Lease	104.67	
Miller Hardware	Maintenance Supplies	108.68	
Pam Folkerts	Employee Reimbursement	24.00	
Ramker Construction & Supply	Deck Remodel	9,478.50	
Regional Transit Commission	Transportation	864.00	
Spahn & Rose Lumber Co	Construction Materials	187.44	
Storey Kenworthy /Matt Parrott	Supplies	1,061.63	
The Shredder	Document Shredding	48.00	
US Cellular Corp	Phone Service	42.13	
Visa	Business Expense	150.00	
Waverly Utilities	Utilities/ Phone & Internet Service	2,422.87	
	Total	23,810.04	
	Grand Total	519,990.96	