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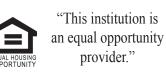


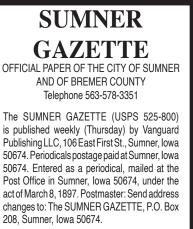
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| Hillcrest Home residents         | \$34.0      |
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### **CARD OF THANKS**

THE FAMILY OF SHIRLEY STRUB would like to thank everyone who sent a card, phone, brought food, sent flowers or just said kind words or gave us hugs. A special thank you to SEMS, Care Initiatives Hospice team, CMH doctors and staff, Pastor Tracy, the ladies of our church who helped serve the luncheon and to Becker and Son Funeral Home. God bless vou. Jo and John Lang and family

Lee and Laura Strub and family Pat and Randy Ohrt and family <u>rgl/17-1\*</u> NOTICES

ANNUAL SCRAP METAL DRIVE is being held at the Hillcrest Living from April 26 to May 11. Metal Only please. Questions on big item pick ups call Nancy Meyer at (319) 239-5410. Thank you

16-2

## GARAGE SALES

SUMNER CITYWIDE GARAGE SALES May 8-10. Call or text Kamie Roske at (515) 778-0995. 17-1\*

#### SERVICES

THE PAMPERED PET DOG Grooming 1015 E. First St., Sumner. For appointment call Terry (563) 578-8246. rgl/1-t

#### FOR SALE

WATKINS PRODUCTS, Dennis Nuss 207 E. 12th St., Sumner (319) 240-9277 44-tf

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ing Mental Health & Disability Services with the East

Central Region now that the state has re-organized

## **Bremer County proceedings and claims**

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

The Bremer County Board of Supervisors met in session on Tuesday, April 8, 2025 in the Courthouse, Waverly, Iowa, at 9:30 a.m. Hildebrandt, Cerwinske, Brunkhorst present. 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 Chairman Hildebrandt.

Cerwinske moved/Hildebrandt second to approve the agenda. Brunkhorst absent for the motion, present for the vote. Darius P. Robinson, Co. Attorney, Barbara Meeker, HR Mgr., Curt Junker, present for the duration of the meeting

Cerwinske moved/Brunkhorst second to approve the 4/1/25 minutes Brunkhorst moved/Cerwinske second to approve claims as listed below and authorize the Auditor to issue checks

Cerwinske moved/Brunkhorst second to accept and place on file the quarterly reports from the Sheriff, Recorder & Auditor.

Cerwinske moved/Brunkhorst second to approve a vacation carryover request from Stephanie Dennler, Jailer. Brunkhorst moved/Cerwinske second to authorize the Board Chair to sign the Delta Dental voluntary employee dental insurance renewal.

Board/Committee updates: Hildebrandt attended IA Counties Technology Systems Advisory Committee meeting. Cerwinske gave an update on progress of the proposed Courthouse addition & renovation project and shared that Aaron Goodenbour, EMA & Kip Ladage, former EMA, were honored by Wartburg for their service.

Brunkhorst moved/Cerwinske second to open the Public Hearing for the proposed FY25 budget amendment. Fiance Director Johansen presented proposals for both revenues and expenditures. Darius P. Robinson, Co. Attorney Barbara Meeker, HR Mgr., Curt Junker present. No comments receive for or against. Cerwinske moved/Brunkhors second to close the Public Hearing.

Cerwinske moved/Brunkhorst second to adopt RESOLUTION NO. 25-35: FY25 Budget Amendment. WHERE-AS the FY25 Budget originally adopted April 23, 2024 and amended on December 10, 2024 requires an increase in revenues for the departments of Sanitarian, Elections, General Assistance, and Mental Health and a decrease in revenues for the departments of Health Department and Non-Departmental as well as an increase in expenditures for the departments of County Attorney, Elections, Courthouse, County Engineer, Water/Well Grant Program, Outside Agencies, General Assistance, Data Processing, Customer Convenience Center, and Economic Development and a decrease in expenditures for the departments of Capital Projects and Insurance, Health Department, Mental Health and Non-Departmental, and WHEREAS a public hearing concerning the proposed amendment was held on April 8, 2025. THEREFORE, BE IT RESOLVED by the Board of Supervisors to amend the FY25 Budget as published and in accordance with Iowa Code Section 331.435. So Passed and Adopted this 8th Day of April, 2025.

Cerwinske moved/Brunkhorst second to adopt RESOLUTION NO. 25-36: FY25 Budget Amendment Appropriation. WHEREAS the FY25 Budget was amended to account for increases in expenditures adopted in the original published budget and subsequently amended budget:

BE IT RESOLVED by the Board of Supervisors of Bremer County, Iowa that the following appropriation chang es a following table:

| are made to the respective departs | nent for fiscal year | ending June 30, 2025 | 5, as presented in the f |
|------------------------------------|----------------------|----------------------|--------------------------|
| Department Name                    | Appropriated         | Change               | New Appropriation        |
| 04 County Attorney                 | \$571,065            | \$10,834             | \$581,899                |
| 10 Elections                       | \$185,204            | \$3,238              | \$188,442                |
| 12 Courthouse                      | \$103,149            | \$8,484              | \$111,633                |
| 20 County Engineer                 | \$7,363,540          | \$667,117            | \$8,030,657              |
| 23 Water/Well Grant                | \$20,500             | \$18,500             | \$39,000                 |
| 33 Outside Agencies                | \$320,500            | \$2,924              | \$323,424                |
| 39 General Assistance              | \$48,519             | \$10,377             | \$58,896                 |
| 41 Capital Projects/Insurance      | \$563,647            | (\$7,965)            | \$555,682                |
| 52 Data Processing                 | \$403,506            | \$20,000             | \$423,506                |
| 53 Customer Conv. Center           | \$347,777            | \$82,477             | \$430,254                |
| 55 Health Department               | \$248,525            | (\$20,849)           | \$227,676                |
| 73 Economic Development            | \$5,000              | \$45,000             | \$50,000                 |
| 83 Mental Health                   | \$189,699            | (\$2,354)            | \$187,345                |
| 99 Non-Departmental                | \$17,585,060         | (\$5,510,427)        | \$12,074,633             |
| So Passed and Adopted this 8th     | Day of April 2025    |                      |                          |

So Passed and Adopted this 8th Day of April, 2025

Board met with Landon Moore, County Engineer, for a weekly department update Brunkhorst moved/Cerwinske Second to approve the 7/1/25 to 6/30/28 Union contract between Bremer County Secondary Roads & International Union Painters and Allied Trades Union Local 2003.

Board reviewed the two-year trial basis of allowing the Engineer/Secondary Roads Department an 80-hour limit of compensatory time. Board directed Human Resource Mgr. Meeker to present at a future meeting, Bremer County Employee Handbook Policy 3.1 "Exempt Employees, Non-Exempt Employees and Overtime - Compensatory Time" with another two year period for allowing an 80-hour limit of compensatory time for the Engineer/ Secondary Roads Department

Ron Lenth, ISU Extension & Outreach Program Director & Jenna Steffen, ISU Youth Coordinator, presented a annual update of services provided by Bremer County ISU Extension.

Mira Schmitt-Cash, Waverly Newspapers, entered

into districts. Cerwinske moved/Brunkhorst second to adopt RESOLUTION: 25-37: Withdraw from Mental Health/Disability Services of the East Central Region WHEREAS, Iowa law has changed such that it no longer makes sense for Bremer County to participate as a member of the Mental Health/Disability Services of the East Central Region (hereinafter, "Region"). WHERE AS, pursuant to Section 3.4 (Withdraw from the Region of the 28E Agreement for Mental Health/Disability Ser vices of the East Central Region, Bremer County, Iowa wishes to provide written notice of its intent to withdraw from the Region, effective June 30, 2025. WHEREAS. this resolution and its notice effect is pursuant to the vote on March 27, 2025 of the Region's Governing Board authorizing counties to withdraw under Section 3.4 after October 1, 2024, but still effective June 30, 2025. WHEREFORE, pursuant to Section 5.5, this reso lution, approved and authorized by the Bremer County Board of Supervisors, shall act as notice by forwarding this resolution to the Region's Governing Board of Bremer County's withdraw from the Region, effective June 30, 2025, Adopted April 8, 2025.

Cerwinske moved/Brunkhorst second to adjourn at 10:39 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the April 8, 2025 meeting of the Bremer County Board of Supervisors.

| of Supervisors.                                     |
|---|
| Dewey Hildebrandt, Chairman                         |
| Attest: Shelley Wolf, Auditor                       |
| Claims Publication Summary 4/8/25:                  |
| Allegiant Technology, Cloud Faxing50.10             |
| Alliant Energy - IP&L, Utilities123.92              |
| Amazon Capital Services, IT Supplies                |
| Aspro Inc, Cold Mix117.99                           |
| AT&T Mobility, Mobile Data591.78                    |
| Becker-Milnes Funeral Svc Inc,                      |
| Autopsy Transport1,660.00                           |
| Black Hawk Co Landfill, Tipping Fees6,480.96        |
| Blackhawk Environmental Testing, Inc.,              |
| Well Testing  |
| BMC Aggregates LC, Road Rock 41,141.53 -2           |
| Bremer Co Health Ins Fund,                          |
| Early Retiree Insurance                             |
| Bremer Co Sheriff, Service Of Notice                |
| Br-Waverly Law Enforcement Brd,                     |
| Budget Allocation18,310.67                          |
| Burrier Plbg & Spas Inc, Building Repairs1,536.17   |
| Butler Co Rec, Utilities450.54                      |
| Butler-Bremer Communications,                       |
| Internet Service/ Trunking 134.95 -2                |
| Calhoun-Burns & Assoc Inc,                          |
| Professional Services 6,298.00 -2                   |
| Capital One, Misc. Supplies                         |
| Carolina Software Inc, Software Support400.00       |
| Cedar Valley Auto Glass Inc,                        |
| Windshield Repair200.00                             |
| Central Iowa Detention,                             |
| Juvenile Detention/ Medication5,199.05              |
| Central Iowa Distributing Inc, Misc. Supplies782.00 |
| Century Link, Trunking Expense                      |
| Chickasaw Co Sheriff, Service Of Notice14.74        |
| Cintas, Safety Supplies 480.30 -5                   |
|   |

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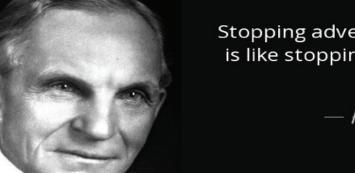
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AZQUOTES

P. Robinson, Co. Attorney, presented a resolution to withdraw from the 28E Agreement for provi

# Light plant proceedings

#### April 14, 2025

The regular meeting of the Board of Trustees of the Sumner Municipal Light Plant was held on April 14, 2025 at 410 Pleasant Street in Sumner. Chairman Gitch called the meeting to order at 6:30PM. Board members in attendance were Gitch, Pries, Schemmel and Schultz, also in attendance was Operations Manager, Duhrkopf, Board Secretary, Reinking and Operations Foreman, Bock. Board Member Hay was absent. Guests in attendance was Brian Bockhaus, Kelby Bergmann from Community Insurance of Sumner and Michael Maloney from DA Davidson via phone. Public access to the meeting was available at the above address, pursuant to notice and agenda duly posted and provided to each Board Member, all pursuant to section 21.4, Code of Iowa, 2020.

Item #3 The next regular meeting is set for May 12th, 2025 in the Board Room at 410 Pleasant Street in Sumner. This meeting is open to the public. Item #4 It was moved by Schemmel and seconded

by Pries to approve the minutes of the regular meeting of March 10th, 2025. Motion carried 4 ayes 0 nays

Item #5 Bond Restructuring presented by Michael Maloney from DA Davidson. SMLP's series 2018A note is eligible to be refinanced after October 1, 2025 only at the board's discretion. Maloney provided a potential timeline to follow in order for the board to be ready if they choose to refinance. Interest rates are very inconsistent right now and where they will be come October 2025 is hard to predict. The current interest rate on 2018A note is a little over 4.5%. He suggested to hold the public hearing to get some of the administrative tasks done so the board can act on this, if needed when the times comes. Motion by Pries and second by Schultz to continue to pursue the bond restructuring on the 2018A note. Motion carried 4 ayes 0 nays Michael left the meeting at 6:48PM Item #6 Insurance Review presented by Kelby

Bergmann from Community Insurance of Sumner. Kelby provided a premium breakdown on what SMLP has coverage for. He shared that our overall policy increased \$4,698.47 compared to last year and our Commercial Output Policy is where the biggest increase came from Our other coverages are fairly consistent with previous years. SMLP received a dividend check from EMC for our safety program in February of 2025. Motion by Schemmel and second by Pries to approve the premium breakdown as presented. Motion carried 4 ayes 0 nays Kelby left the meeting at 7:21PM Item #7 Rate Study. In your June bill, reflecting the

mid-May to mid-June time period, all electric customer service charges will increase by \$5.00 for each class The increase is to address the increasing costs of operating the electric utility in a safe and reliable manner and is not related to the cost of the energy delivered. Roll call was taken to pursue the rate increase as discussed Motion carried- Ayes: Gitch, Schultz and Pries, Nays: Schemmel

Item #8 was the CD Renewal Options for CD's maturing in April. Rates were supplied from Northeast Security Bank at 4.20% for 5 months, 4.20% for 12 months, 3.50% for 19 months or 3.50% for 36 months. Motion by Schemmel and second by Schultz to renew both CDs at 4.20% for 12-month terms. Motion carried 4 ayes 0 nays

Item #9 Resolution 2025-1 to Adopt an Electric Reliability Plan RESOLUTION ADOPTING ELECTRIC

RELIABILITY PLAN - FOR ADOPTION BY SUMNER MUNICIPAL LIGHT PLANT UTILITY BOARD OF TRUSTEES RESOLUTION NO. 2025-1 BOARD OF TRUSTEES OF SUMNER MUNICIPAL LIGHT PLANT

WHEREAS, pursuant to Iowa administrative rul 199 - 27.10, municipal electric utilities are required t adopt and have approved by their governing bodies a annual electric reliability plan; and WHEREAS, the annual electric reliability pla

must be filed with the Iowa Utilities Board; and

WHEREAS, SUMNER MUNICIPAL LIGHT PLANT has reviewed and adopted its annual electric reliability plan;

NOW THEREFORE BE IT RESOLVED BY TH BOARD OF TRUSTEES OF SUMNER MUNICIPA LIGHT PLANT:

That the annual electric reliability plan of SUM NER MUNICIPAL LIGHT PLANT is hereby approved

That SUMNER MUNICIPAL LIGHT PLANT sha maintain an official copy of the annual electric reliabi ity plan for public inspection and for filing with the Iow Utilities Board.

Passed and adopted this 14th day of April, 2025. Loren Gitch Loren Gitch, Board Chairman ATTEST:

#### Taylor Reinking Taylor Reinking, Board Secretary

| 3E                              | \$686.6'       |
|---------------------------------|----------------|
| AT&T Mobile - First Net         | \$28.02        |
| Baker-Tilly                     | \$1,000.00     |
| Black Hills Energy              |                |
| BOK Financial                   | . \$238,176.25 |
| Card Services                   |                |
| City Laundry                    | \$959.64       |
| Community Digital Wireless      | \$125.55       |
| Community Insurance of Sumner   |                |
| Copy Systems                    |                |
| Creative Planning               |                |
| Croell                          |                |
| DGR Engineering                 | \$3,697.50     |
| Duhrkopf, Tim                   | \$61.00        |
| EFTPS                           |                |
| Fletcher Reinhardt              |                |
| Hoth Grain Structures           | \$43.30        |
| IAMU                            |                |
| IPERS                           | \$4,119.5      |
| IRBY                            | \$552.7        |
| Iowa Department of Revenue      |                |
| John Deere Financial            |                |
| Madison National Life Insurance | \$185.34       |
| Meyers Custom Chevy             |                |
| MidAmerican Energy              |                |
| Mpower                          |                |
| Nexus                           |                |
| NIMECA                          | \$37,270.23    |
| Skarshaug Testing Lab.          | \$1,485.15     |
| Storey Kenworthy                | \$292.60       |
| Sumner Building Center          |                |
| Sumner City                     | \$3,503.24     |
| Terry Durin                     |                |
| Treasurer State of Iowa         | \$4,487.29     |
| US Cellular                     | \$325.49       |
| Vanguard                        | \$112.63       |
| Wages                           |                |
| Wellmark                        | \$3,342.30     |
|                                 | ,              |



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| Cintas, Safety Supplies  |                       |    |
|--|-----------------------|----|
| City Of Waverly, Building Permit Fees                                | 1,799.90              | )  |
| Cooley Sanitation LLC,   |                       |    |
| Landfill Waste Disposal  |                       |    |
| Courier Communications, Publications                                 | 550.00                | )  |
| Cummins Sales and Service,   |                       |    |
| Equipment Repairs  | 784.40                | )  |
| Dahl-Van Hove-Schoof Funeral,  |                       |    |
| Autopsy Transport  | 550.00                | )  |
| Fertilizer Dealer Supply, Sprayer Parts                              |                       |    |
| GFC Leasing - WI, Copier Lease                                       | 365.38                | 5  |
| Hawkeye Fire & Safety Co,  | 210.00                |    |
| Fire Extinguisher Service  |                       |    |
| Hi-Way Products Inc, Guardrail                                       | .2,110.98             | 5  |
| HLW Engineering Group,<br>Financial Assurance Reporting              | 852.00                | ۰  |
| HRS LLC, Surveying Services  |                       |    |
| Iowa Communications Network,   | .1,510.50             | '  |
| ICN Connections  | 452.00                | )  |
| Iowa State University, Program Registration                          |                       |    |
| Jerry Roling Mts Inc,  |                       | '  |
| Vehicle Maintenance/ Repairs   |                       | ı  |
| JPATS / USMS, Prisoner Transport                                     | 4.199.00              | )  |
| KC Auto Body Ltd, Vehicle Maintenance                                |                       |    |
| Keefe Supply Co, Commissary Supplies                                 |                       |    |
| Kip Ladage, Medical Examiner/ IACME                                  |                       |    |
| Dues Reimb   | 346.25 -2             | 2  |
| Mail Services LLC, Mailing Services                                  |                       |    |
| Mansfield Oil Co Of Gainesville, Diesel1                             |                       |    |
| Matthke Detailing LLC, Vehicle Service                               | 51.11                 | l  |
| McCloud Services, Monthly Pest Service                               |                       |    |
| MercyOne Waverly, Medical Examiner                                   | 418.75 -3             | 3  |
| MHC Kenworth,  |                       |    |
| Equipment Repairs/ Supplies  |                       |    |
| MidAmerican Energy Co, Utilities1,4                                  |                       |    |
| Miller Hardware, Maintenance Supplies                                | 388.03                | 3  |
| Miron Construction Co., Inc.,  | 0.010.65              |    |
| Courthouse Remodel   | 8,210.67              | 1  |
| NE IA Community Action Corp,<br>Crisis Assistance                    | 2 202 40              |    |
| Nelson & Toenjes, Legal Services                                     | .5,202.49             | 1  |
| North Iowa Reporting, Court Transcripts                              | 114.00                | ;  |
| North Iowa Reporting, Court Transcripts<br>Northland Products Co,    |                       | )  |
| Equipment Supplies   | 710.02 2              | ,  |
| Office Express, Custodial/ Office Supplies                           | 357 02 -2             | 5  |
| Pitney Bowes Bank Inc, Postage                                       | 2 196 98              | ŝ  |
| Premiere Auto Wash, Vehicle Maintenance                              |                       |    |
| Relx Inc Dba Lexisnexis, Subscription Dues                           |                       |    |
| Riley's Inc, Office Supplies   |                       |    |
| Rodney Diercks, Medical Examiner                                     |                       |    |
| Sadler Power Train Inc, Parts  |                       |    |
| Scott Pharmacy Inc, Inmate Prescriptions                             |                       |    |
| Sioux Co Sheriff, Service Of Notice                                  |                       |    |
| Spahn & Rose Lumber Co, Parts  |                       |    |
| Sumner Municipal Utilities,  |                       |    |
| General Assistance/ Utilities  | 334.09 -2             | 2  |
| The Shredder, Document Shredding                                     |                       |    |
| Truck Center Companies, Parts 3,01                                   |                       |    |
| UnityPoint Health, EAP Services                                      |                       |    |
| US Cellular Corp, Survey Equipment                                   |                       |    |
| Verizon Connect, Radios/GPS  |                       |    |
| Verizon Wireless, Phone Service                                      |                       |    |
| Visa, Business Expense   | .47.71 -2             | 2  |
| Waverly Newspapers, Publications                                     | 141.36 -3             | 5  |
| Waverly Utilities, Utilities   | 129.40                | )  |
| Wellmark BCBS Of IA,<br>Insurance Premiums                           | 4 50 4 1 4            | 4  |
|  |                       |    |
| Windstream Corp, Trunking Expense                                    | 207.46                | )  |
| Woodman Controls Co,<br>Preventative Maintenance                     | 612.04                | c  |
| Zetron, Inc, Maintenance Agreement                                   |                       |    |
| Zetron, Inc, Maintenance Agreement<br>Ziegler Inc, Parts/Service12,2 | .8,930.82<br>278.67 5 | ;  |
| Zingler Inc, Parts/Service   |                       |    |
| Total  |                       |    |
| Assessors  | 1,512.52              | 2  |
| Pitney Bowes Bank Inc, Postage                                       | 20 20                 | 2  |
| Total  |                       |    |
| CBS  | 20.38                 | ,  |
| Cedar Valley Appliance, Appliance Repair                             | 268 16                | 5  |
| Hawkeye Alarm & Signal Co, Phone Service                             |                       |    |
| MidAmerican Energy Co, Utilities                                     |                       |    |
|  |                       |    |
| Miller Hardware, Parts/ Supplies                                     |                       | ٦I |

Pitney Bowes Bank Inc, Postage . ..15.18 The Shredder, Document Shredding ...48.00 Total .. ..631.23 Grand Total .. 398,231.93

Miller Hardware, Parts/ Supplies ...