

Monday, January 4, 2016

The Cass County Board of Supervisors met at 8:30 A.M. with all members present: Frank Waters, 2015 chair; Duane McFadden, Charles Rieken, Gaylord Schelling and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Schelling was approved. Minutes of December 31, 2015 upon motion by Rieken, 2nd by Wedemeyer were approved as read.

The Board determined that old business was completed.

The 2015 Chair called for a vote to elect a permanent chair for 2016.

Roll call vote:

Waters: Schelling; Wedemeyer: Schelling; Rieken: Schelling; McFadden: Schelling; Schelling: Waters

Auditor declared that Gaylord Schelling had been elected Chair for 2016.

2016 Chair Schelling called for vote to elect a vice-chair.

Roll call vote:

Wedemeyer: Waters; Rieken: Waters; McFadden: Wedemeyer; Schelling: Waters; Waters: Wedemeyer

Auditor declared that Frank Waters had been elected Vice-chair for 2016.

Motion by McFadden, 2nd by Waters: to set the following schedule for sessions of the Board during the year 2016: Every Wednesday (unless otherwise noted in preceding minutes) and the last working day of each month. Sessions will begin at 8:30 A.M. unless otherwise noted in the agenda. Carried unanimously.

Motion by Wedemeyer, 2nd by Rieken: to issue general checks twice monthly on the working day closest to the 15th and the last working day of month, unless otherwise authorized, and to hold over claims for payment to the next period if filed with the County Auditor less than three full working days before pay date; and to authorize the County Auditor to issue checks in accordance with section 331.506(3) Code of Iowa. Carried unanimously.

Motion by Rieken, 2nd by McFadden: to set mileage rate reimbursement for use of personal vehicles for county business at the standard IRS per mile rate for 2016 {70A(9)}. Carried unanimously.

Motion by McFadden, 2nd by Rieken: to set 2016 per mileage fee to be charged by sheriff for civil process at the standard IRS per mile rate. Carried unanimously.

Motion by McFadden, 2nd by Wedemeyer: to continue medical examiner's fee at \$100 per call (331.803). Carried unanimously.

Motion by Rieken, 2nd by Waters: to name the Atlantic News Telegraph, Anita Tribune and the Griswold American as the official newspapers for Cass County for 2016 331.303(6)}. Carried unanimously.

Motion by Waters, 2nd by Wedemeyer: to appoint Charles Rieken to the Fourth Judicial District Department of Correctional Services Board of Directors for 2016 (331.211 & 905.3 IA CODE). Carried unanimously.

Motion by Rieken, 2nd by Wedemeyer: to appoint Frank Waters (and Gaylord Schelling as alternate) to the 28E Southwest Iowa Mental Health and Disability Services (MHDS) Region Board. Carried unanimously.

Motion by Waters, 2nd by Rieken: to make the following committee assignments for 2016: (Alt = Alternate)

Cass County Board of Health	Gaylord Schelling
Cass County Environmental Control Agency (Landfill)	Frank Waters & Duane McFadden
Cass County Farm	Charles Rieken & Frank Waters
Cass County Food Policy Council	Duane McFadden (Alt: Gaylord Schelling)
Cass County Home Health Care Advisory Board	Frank Waters
Cass County Joint E911 Service Board (<u>IA CODE</u> 34A.3)	Gaylord Schelling (Alt: Mark Wedemeyer)
Cass County Local Emergency Management Commission (29C.9)	Gaylord Schelling (Alt: Mark Wedemeyer)
Cass County Public Safety Communications Commission	Gaylord Schelling /Mark Wedemeyer
Cass County Resource Enhancement Committee (<u>IA CODE</u> 455A.20)	Gaylord Schelling
Courthouse Committee	Duane McFadden & Mark Wedemeyer
Healthy Cass	Gaylord Schelling & Duane McFadden
Nishna Valley Trails (appointment made 1/31)	Mark Wedemeyer

Monday, January 4, 2016 (continued)

Regional Planning Affiliate 13 (transportation funds)	Frank Waters
Resource Enhancement and Protection Board (REAP)	Frank Waters
Loess Hills Development and Conservation Authority	Duane McFadden
Rural Conservation and Development (Hungry Canyons Alliance)	Duane McFadden
Southlawn Memory Gardens Cemetery Committee	Gaylord Schelling (Alt: Duane McFadden)
Southwest Iowa Coalition	Charles Rieken (Alt: Duane McFadden)
Southwest Iowa Mental Health Center Board	Mark Wedemeyer
West Central Community Action. Board of Directors	Mark Wedemeyer
Workforce Investment Act/Chief Elected Officials	Frank Waters (Alt: Charles Rieken)
Zion Recovery Services	Mark Wedemeyer (Alt: Duane McFadden)
Carried unanimously.	

Motion by Waters, 2nd by McFadden: to make or approve the following appointments:

CASS COUNTY FOOD POLICY COUNCIL terms ending 12/31/2018
Gilbert Gillespie, Atlantic and revoke the appointment of Chelsea Amundsen Cousins, Griswold.

CABEDA BOARD MEMBERS (CABEDA-Cass-Audubon Border Economic Development Agreement Board)
VALLEY BUSINESS PARK CORPORATION MEMBERS (2yr term ending 01/15/2017)
Cass Co. Supervisor Duane McFadden
Cass Co. At Large Don Sonntag

CASS COUNTY WEED COMMISSIONER (IA CODE 317.3)
Larry Randel, Atlantic (1 yr term ending 12/31/2016)

CASS COUNTY CIVIL SERVICE COUNTY CIVIL SERVICE COMMISSION (Ia Code 341A.2)
Kate Winston, Dem, Atlantic (6 yr term ending 12/31/2021)

CO. CONSERVATION BOARD (5 yr term 350.2)
Rich Govig, Lewis (ending 12/31/2020) (application on file)

CASS COUNTY ZONING BOARD OF ADJUSTMENT (5 yr term 335.11)
Roger Carter, Atlantic (ending 12/31/2020)

CASS COUNTY ZONING COMMISSION (5 yr term 335.8)
Ralph Simmons, Wiota (ending 12/31/2020)

CASS COUNTY BOARD OF HEALTH (3 yr term to 12/31/2018, 137.4)
Dr. Gerald Wessels, Anita and Patricia Markham, Atlantic

WESTERN IOWA TOURISM COUNCIL REGION #1
Kenner Baxter, Marne, 2 yr term ending 12/31/2017
Alternate: Barbara Stensvad, Atlantic

CASS COUNTY RESOURCE ENHANCEMENT COMMITTEE (IA CODE 455A.20)
Chairperson of county board Gaylord Schelling (term ending 12/31/2016)

CASS COUNTY LOCAL PLANNING COMMITTEE for CASS CO. COMPREHENSIVE PLAN
Duane McFadden and Charles Rieken, 1 yr term ending 12/31/2016

CASS COUNTY HOUSING COMMISSION (1 yr term ending 12/31/2016)
Dick Bolton, Atlantic; Phyllis Stakey, Massena; and Charles Rieken, Griswold

CASS ATLANTIC DEVELOPMENT CORPORATION-CADCO
Duane McFadden and Mark Wedemeyer, 1 yr term ending 12/31/2016

SOUTHWEST IOWA PLANNING COUNCIL-B.O.S. REPRESENTATIVE (1 yr term ending 12/31/2016)
Frank Waters (Alternate: Duane McFadden)
2nd Representative- Mayor of Atlantic (see 02/11/04 minutes)
Carried unanimously.

Motion by Wedemeyer, 2nd by McFadden: to adopt the following holiday schedule for County employees not covered by bargaining agreements for the year 2016:

President's Day, Feb. 15;
Memorial Day, May 30
Independence Day, July 4;
Labor Day, Sept. 5
Veterans Day, Nov. 11
Thanksgiving Day, Nov. 24
Day after Thanksgiving, Nov. 25
Christmas Day, Dec. 26
New Year's Day 2017, Jan. 2 Carried unanimously.

Monday, January 4, 2016 (continued)

Motion by Rieken, 2nd by Waters: to authorize county officials to destroy records in their possession which have been on file for ten or more years and are not required as permanent records {331.323(2)(d) CODE OF IOWA}. Carried unanimously.

Motion by McFadden, 2nd by Waters: to make the following appointments: **CONDEMNATION IN EMINENT DOMAIN PROCEEDINGS** appointees: (1 yr term ending 12/31/2016) Section 6B.4, IA CODE: appoint residents of Cass County to be eligible to serve on the **condemnation in eminent domain** proceedings:

OWNER-OPERATORS OF AGRICULTURAL PROPERTY

- Randy Euken, 67242 610th St, Lewis IA 51544
- Glen Dinkla, 64666 750th St, Massena IA 50853
- Billie Wilson, 60253 Wichita Rd, Griswold IA 51535
- Calvin McCurdy, 73928 770th St, Massena IA 50853
- Royal Bierbaum, 68131 570th St, Griswold IA 51535
- Ryan Rich, 76122 Independence Rd, Anita IA 50020
- Dennis E. Schwanke, 58806 Marne Rd, Marne IA 51522

CITY TOWN PROPERTY OWNERS

- Deb Rosener, 2102 Redwood Dr, Atlantic IA 50022
- James Schwartz, 2304 Olive St, Atlantic IA 50022
- Maynard Hansen, 111 Center St, Wiota IA 50274
- Randall McCunn, 110 E Cedar St, Massena IA 50853
- Brent Wohlenhaus, 300 Harrison, Box 10, Griswold IA 51535
- Lynn Hansen, 926 Turner St, Anita IA 50020
- Robert K. Jackson, 909 Ridge Rd, Box 362, Anita IA 50020
- Kevin Paulsen, 54968 730th St, Anita IA 50020

KNOWLEDGE OF PROPERTY VALUES

- Beverly Schelling, 3100 Palm St, Atlantic IA 50022
- Dean Eilts, 58164 710th St, Wiota IA 50274
- Robert Gerlock Sr., 71293 Pella Rd, Cumberland IA 50843
- Clarence Jessen, 904 Park Dr, Anita IA 50020
- Ernest Thomsen, 66757 680th St, Cumberland IA 50843
- Clint Freund, Atlantic IA 50022
- Larry Follmann, 67222 770th St, Massena IA 50853

LICENSED REAL ESTATE PERSONS

- Jane Kay, 63717 Hamburg Rd, Atlantic IA 50022
- Peggy Larsen, 2823 Country Club Dr, Atlantic IA 50022
- Norma Hemphill, 71031 560th St, Griswold IA 51535
- Melissa Ihnen, 68495 Memphis Road, Wiota IA 50274
- Charles Miller, 68343 Scott St, Griswold IA 51535
- Reatha Scheibeler, 412 W 22nd St, Atlantic IA 50022
- Gary D. Steffens, 70319 Memphis Rd, Wiota IA 50274

Carried unanimously.

Reports filed: December Sheriff's and Recorder's reports of fees collected.

Meeting adjourned. Next meeting Wednesday, January 13, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, January 13, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by Waters, 2nd by Wedemeyer was approved. Minutes of January 4, 2016 upon motion by Rieken, 2nd by McFadden were approved.

County Conservation Director Micah Lee presented 2nd quarter report of activity at county recreational sites (maintenance at Cold Springs, Nodaway Area, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods, Hitchcock Recreation Area and Outdoor Classroom) and naturalist's environmental education activities (92 programs to 1,858 persons).

Reports filed: Treasurer's Semi-Annual Report 12/31/2015

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Contract	935.89
Access Systems	Service Call	192.50
Jason Anderson	Cellular Service	40.00
Anita Supply Center	Custodial Supplies	174.12

Wednesday, January 13, 2016 (continued)

General Basic Fund (continued)

Anita Tribune Co	Publishing	651.83
Atlantic Medical Center	Coroner Call	200.00
Atlantic Municipal Utilities	Utilities	3251.87
Atlantic News Telegraph	Publishing	670.16
Camblin Plumbing & Heating	Heating Repairs	748.56
Cappels	Supplies	297.46
Cass Co Ag & Ed Association	Contribution	29000.00
Cass Co Engineer	Calcium Pellets	251.48
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	61.00
Cass/Atlantic Development Corp	Contribution	7500.00
Cook Sanitation	Sanitary Disposal	140.00
Counsel Office & Documents	Printer	2437.31
Culligan Soft Water Service	Machine Rental	42.40
District IV Recorders	Dues	25.00
Dreyer Bros Construction	Snow Removal	745.00
Fareway Stores	Food Provisions	622.69
Farmers Elect Cooperative	Utilities	39.05
First Bankcard Center	Misc Expenses	2301.47
Green Acres Lawn & Landscaping	Snow Removal	575.00
Griswold American	Publishing	443.26
Guthrie Co Health Dept	Quarterly Fee	9348.31
H-O-H Water Technology	Contracted Water Management	150.00
Hepler Curbside Recycling	Sanitation Expense	45.00
Iowa Conservation Education	Membership	30.00
ICRA IA County Recorders Assoc	Dues	200.00
KJAN	Advertising	40.00
City of Lewis	Utilities	67.81
LexisNexis	Subscription	133.00
Mediacom	Telephone Services	753.57
Medivac Corp	Ambulance	2800.00
Nishnabotna Valley R E C	Utilities	152.55
Office Depot	Supplies	57.32
Postmaster	Postage	356.73
Public Safety Fund	County Contribution	27015.63
Purchase Power	Postage	343.40
Rex Pharmacy	Supplies	19.87
Rick's Auto Clinic	Vehicle Maintenance	36.00
Robinson Hardware	Custodial Supplies	295.59
Seneca Companies	Remedial	4039.81
Senior Citizens Cass Co	Contribution	3723.00
Solutions	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
Stone Office Products	Office Supplies	23.98
UnityPoint at Home	BOH/Healthy Aging	47772.99
Washington Marriott Wardman Pa	Lodging-NACO Treasurer	1506.00
Joretta Wendt	Rent	550.00
Brandi Wittrock	Mileage	103.50
Wright Express	Fuel	377.81
21st Century Cooperative	Fuels	220.79
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

Cass Co Auditor	Transfer	2026.50
Cass County Sheriff	Serving Notices	1074.53
Purchase Power	Postage	35.39

Rural Services Basic Fund

Atlantic Tire & Wheel	Tires	699.56
Brown's Shoe Fit	Boots	159.95
BW Outfitters	Equipment	5.00
Choice Printing	Printing Services	223.35
Deter Motors	Vehicle Maintenance	645.21
Dvorak Tire and Service	Vehicle Maintenance	57.68
First Bankcard Center	Misc Expenses	355.59
Griswold Community Schools	Meals	45.80
Jones Automotive	Vehicle Maintenance	100.00
MOCIC Annual Conference Regis	Membership	100.00
O'Reilly Auto Parts	Parts	4.29

Wednesday, January 13, 2016 (continued)

Secondary Road Fund

AgriVision	Supplies	1915.13
Atlantic Carriers	Road Salt	13842.78
Casey's General Stores	Fuel	76.91
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors	Outside Services	145.39
Ed's Lawn Equipment	Supplies	5.00
Griswold Communications	Telephone Service	41.43
Hallett Materials	Sand	568.87
The J.L. Houston Company	Building Maintenance	6260.79
Jerico Services	Calcium	15594.14
Massena Telephone Company	Telephone Service	30.28
Matheson Tri-Gas	Supplies	293.11
McAtee Tire Service	Tires/Tire Repair	100.20
Mid American Energy	Intersection Lighting	3.47
Murphy Heavy Contracting Corp	Contract Payment	21438.00
Murphy Tractor & Equip	Expendable Parts	616.78
Nishnabotna Valley R E C	Intersection Lighting	33.41
O'Halloran International	Expendable Parts	86.74
S I R W A	Water	33.00
Schildberg Construction	Rock	76954.91
Seneca Companies	Buildings & Grounds	818.00
Steffen Fuel Supply	Fuel	381.62
Westel Systems	Telephone Service	35.99
Western Engineering Co	Sand	1575.86
Wyman's Carquest	Supplies	65.65
Ziegler Inc.	Expendable Parts	321.54
21st Century Cooperative	Fuel	915.60

Sheriff Investigations

Cappels	K-9 Supplies	30.99
Cass County Sheriff	Imprest Cash	1700.00
First Bankcard Center	Misc Expenses	29.96

Local Emergency Mgmt Agency

Iowa Emergency Mgmt Assoc	Membership Dues	150.00
Mike Kennon	Fuel	88.36

Environmental Control Agn

AgriVision	Parts	254.58
Atlantic Motor Supply	Parts	163.27
Farmers Elect Cooperative	Utilities	2076.03
IMWCA	Work Comp	1097.00
Iowa Division of Labor Boiler	Boiler Inspection	40.00
John Deere Financial	Bulbs	15.98
KJAN	Advertising	35.00
Marne/Elk Horn Telephone	Telephone Services	3.55
Office Stop	Office Supplies	23.39
Purchase Power	Postage	22.29
Quandt Auto Salvage	E-Waster	520.00
Robert Richert	Clothing Allowance	89.87
Treasurer-State of Iowa	Sales Tax	36.00

Meeting adjourned. Next meeting January 20, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, January 20, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken and Frank Waters. Absent: Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of January 13, 2016 upon motion by Rieken, 2nd by McFadden were approved.

Veteran Affairs Executive Director Mitch Holmes gave report of 2nd quarter FY15 activity. During the quarter 215 veterans were assisted: Federal VA benefits and/or local general assistance.

Wednesday, January 29, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Charles Rieken, Frank Waters and Mark Wedemeyer. Absent: Duane McFadden. Agenda upon motion by Rieken, 2nd by Waters was approved. Minutes of January 20, 2016 upon motion by Rieken, 2nd by Waters were approved.

Dakotah Parshall, Technology Solutions Specialist for Midwest Data of Iowa reported what services are available from Midwest Data of Iowa, a locally owned regional IT services /products company (Owners are six telecom companies including Griswold Communications).

County Engineer reviewed current road projects (including progress on bid letting for two bridge projects and bids for rock hauling trucks.

Motion by Wedemeyer, 2nd by Waters: to approve the application for a Class C Beer Permit with Sunday Sales privilege of Hansen Valley Oil (64977 Boston Road). Carried unanimously.

Motion by Waters, 2nd by Rieken: to approve contracts with various libraries to provide library services to Cass County residents residing outside of cities for FY2017. [Anita-\$12,500; Atlantic-\$14,600; Cumberland-\$10,300; Griswold-\$12,000; Lewis-\$10,300; Massena-\$10,500]. Carried unanimously.

Motion by Wedemeyer, 2nd by Waters: to allow/disallow family farm credits and to approve agricultural land credits as recommended by the Assessor and the Auditor in accord with Code of Iowa (Chapters 425A & 426) for taxes collectible FY15-16. Carried unanimously.

With representatives of county funeral service providers, Veteran Affairs director, General Assistance director and the County Attorney present, the county's policy regarding disposition of the remains of deceased indigent residents was discussed. Items discussed included: type(s) of disposition; what dollar amount(s); whether to pay additional for grave opening/closing. After discussion, it was concluded that the proposed resolution needed amendment.

Motion by Rieken, 2nd by Waters: to table action on adoption of a new policy for disposal of remains of deceased indigents until a future session.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Phone Cords	1009.62
Akin Building Center	Supplies	59.98
Alliant Energy	Utilities	3295.05
Anita Supply Center	Clays	396.00
Atlantic Medical Center	Coroner Call	300.00
Atlantic Municipal Util	Utilities	61.74
Barbara Baier	Mileage	14.04
Black Hills Energy	Utilities	129.83
Brown Electric Company	Electrical Repairs	244.03
Camblin Plumbing & Heating	Furnace Repair	785.38
Cappels	Supplies	54.96
Central Iowa Dist.	Custodial Supplies	470.20
Clark's Carpet Cleaners	Carpet Cleaning	650.00
Cott Systems	Maintenance/License	375.00
Counsel Office & Documents	Copier Contract	232.61
Duane Curtis	Mileage	162.00
Terry Duggan	Mileage	18.64
Federal Publications	Handbook	298.50
First Bankcard Center	Misc Expenses	19.88
Griswold American	Publishing	265.13
Griswold Communications	Telephone Service	224.20
Gronewold Bell & Kyhnn & Co	Audit Services	5500.00
Phillip Hascall	Mileage	6.48
Hockenberry Family Care	Indigent Burial	3180.00
Mitch Holmes	Mileage	179.75
Jerry L. Hudson	Mileage	25.92
Hy-Vee	Jail Provisions	345.06
Iowa Workforce Development	Unemployment Benefits	5369.00
ISAC	Registration	570.00
Laverty Sanitation	Sanitation Service	95.00
Mail Services	Print & Postage	497.02
Tracey Marshall	Mileage	192.78

Wednesday, January 29, 2016 (continued)

General Basic Fund (continued)

MCI	Telephone Services	163.51
Mediacom	Internet Services	305.66
Mid American Energy	Utilities	197.73
Midtown Place Apts	Rent	672.25
O'Reilly Auto Parts	Parts	38.74
Office Depot	Office Supplies	277.17
Office Stop	Office Supplies	1.69
Brenda Pottebaum	Custodial Services	1760.00
Phil Przychodzin	Mileage	226.80
Purchase Power	Postage	500.00
Safeguard Business Systems	Office Supplies	162.76
Schumacher Elevator Co	Elevator Maintenance	224.72
Solutions Inc	Tech Support	2573.64
Steen Funeral Home	Indigent Burial	1700.00
Luanne Steffens	Mileage	142.56
Stone Office Products	Office Supplies	4979.55
SWIPCO	HMPlan	23160.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	295.69
Verizon Wireless	Cellular Service	788.98
Mary Ward	Mileage	82.62
Windstream	Telephone Service	311.83
Jane Winther	Office Equipment	571.17

General Supplemental Fund

Christian Home Ass'n	Shelter Care	1242.48
Joan Clinton	Grand Jury	61.50
Mary Ann Coffin	Grand Jury	30.90
Glenda Farrier	Grand Jury	34.05
General Basic Fund	Transfer	192902.64
Ryan Graham	Grand Jury	36.30
Gerald Gregory	Grand Jury	32.25
Norma Gene Louise Hogan	Grand Jury	31.35
Daryl Karstens	Grand Jury	32.70
Dylan Kay	Grand Jury	32.25
Nancy Lantz	Grand Jury	30.45
Cynthia Liddell	Grand Jury	41.70
Cynthia Nichols	Grand Jury	41.25
Wayne Preister	Grand Jury	36.30
Cynthia Schwab	Grand Jury	36.75
Bettie Siggins	Grand Jury	30.45
Haley Tryon	Grand Jury	44.40
Amanda Wahlert	Grand Jury	41.25
Daniel Yager	Grand Jury	30.45

Rural Services Basic Fund

Dvorak Tire and Service	Vehicle Maintenance	53.81
Mike's Auto Body	Tow & Storage	275.00

Secondary Road Fund

A M Cohron & Son	Contract Payment	21680.20
AgriVision	Supplies	99.16
Alliant Energy	Utilities	2361.72
Allied Oil & Tire Company	Oil	1414.56
Anita Supply Center	Supplies	19.75
Atlantic Carriers	Road Salt	14032.53
Atlantic Motor Supply	Supplies	1014.09
Atlantic Municipal Util	Utilities	693.04
Bauer Built Tire	Tires	7458.27
Blaine's Service	Expendable Parts	20.95
Cappels	Supplies	630.50
Dave Christensen	Reimbursement	40.00
Fastenal Company	Supplies	1.41
Filter Care of Nebraska	Outside Services	19.15
Hallett Materials	Sand	292.21
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Iowa Dept of Trans	Sign Posts	2285.70
Mark Knudsen	Reimbursement	40.00
Charles Marker	Reimbursement	40.00
Matheson Tri-Gas	Supplies	158.27
McAtee Tire Service	Tires/Tire Repair	376.95
Craig Meyer	Reimbursement	40.00
O'Halloran International	Expendable Parts/Service	3129.25
Olsen Fuel Supply	Fuel	17150.66
Orscheln's	Supplies	87.92
Postmaster	Postage	49.00
Robinson Hardware	Supplies	84.99

Wednesday, January 29, 2016 (continued)

Secondary Road Fund (continued)

Snyder & Assoc	Engineering Services	244.75
Stone Office Products	Office Supplies	124.99
Thermo King Christensen	Supplies	694.41
Dennis Vogl	Reimbursement	40.00
Western Engineering Co	Sand	930.44
Larry Weston	Reimbursement	40.00
Windstream	Telephone Service	120.09
Wyman's Carquest	Supplies	187.21
Ziegler Inc.	Expendable Parts	2027.63
21st Century Cooperative	Supplies	507.70

Sheriff Investigations

Atlantic Animal Health Center	K-9 Care	243.81
Cass County Sheriff	Imprest Cash	975.00

Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust	Debt Repayment	3333.33
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	37.28
Mediacom	TV Services	49.95
Verizon Wireless	Cellular Service	80.89
Windstream	Telephone Service	78.54

Environmental Control Agn

Auditor of State of Iowa	Filing Fee	100.00
Barker, Lemar and Assoc	Consultant Fees	3964.00
Cappels	Supplies	41.95
Cass Co Conservation Dept	Composting	53.45
Dish Network	Internet Service	70.69
First Whitney Bank& Trust	Debt Repayment	12250.00
L&P Financial Services Corp	Parts	139.27
McAtee Tire Service	Tires	333.60
Olsen Fuel Supply	Fuel	1620.85
PACCAR Financial	Rolloff Truck	1323.31
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	78.82
Zee Medical Service Co	Supplies	97.00
21st Century Cooperative	Propane	500.00

Consrsv LandAcq/Cap Imprvmnt

Atlantic Pest Control LLC	Pest Control	30.00
Orscheln's	Swan Corn	33.95

Meeting adjourned. Next meeting February 10, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Thursday, February 4, 2016 Canvass of Feb. 2 Special School Election

The Cass County Board of Supervisors met at 1:00 P.M. to canvass the February 2, 2016 Special School Election with four members present: Gaylord Schelling, Chair of Board of Canvassers; Duane McFadden, Frank Waters and Mark Wedemeyer.

After examination of the tally books the following results were declared:

CAM COMMUNITY SCHOOL DISTRICT

Upon **PUBLIC MEASURE A:**

" Shall the Board of Directors of the CAM Community School District in the Counties of Cass, Adair, Adams and Audubon, State of Iowa, be authorized for a period of ten (10) years, to levy annually, as determined by the Board, a voter-approved physical plant and equipment property tax not to exceed One Dollar and Thirty-four cents (\$1.34) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district, to be used for the purchase and improvement of grounds; the construction of schoolhouses or buildings and opening roads to schoolhouses or buildings; the purchase, lease, or lease-purchase of a single unit of equipment or technology exceeding Five Hundred Dollars (\$500.00) in value per purchase, lease, or lease-purchase transaction; the payment of debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of library facilities; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; the rental of facilities under Chapter 28E; purchase of transportation equipment for transporting students; the purchase of buildings or lease-purchase option agreements for school buildings; equipment purchases for recreational purposes; payments to a municipality or other entity as required under section 403.19, subsection 2;
(continued on next page)

Thursday, February 4, 2016 Canvass of Feb. 2 Special School Election
(continued)

demolition, cleanup, and other costs if such costs are necessitated by, and incurred within two years of a disaster as defined in section 29C.2, subsection 4 or any other purpose approved hereafter by law? " Yes: 131 No: 94 **MEASURE ADOPTED**

The auditor was authorized to prepare the abstract of election and to submit it to the school board.

Chair declared canvass complete and meeting was adjourned.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, February 10, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by Waters, 2nd by McFadden was approved. Minutes of January 29, 2016 upon motion by McFadden, 2nd by Wedemeyer were approved.

Matt Madsen, Personnel/Business Manager of Department of Human Services Western Iowa Service Area (W.I.S.A.) and Mary Jo Rehm reviewed the FY17 Department of Human Services local office budget. Madsen also reviewed the Food Assistance, Family Investment and Medicaid programs that are operated in Cass County through DHS.

MH/DD/GR Coordinator Deb Schuler presented report of activity for December 2015.

County Engineer reviewed current road projects.

The Iowa DOT has accepted bids on behalf of Cass County and determined the contractor(s) who provided the lowest responsive bid(s). It is Cass County's responsibility to analyze the bids and make a final determination to award the contract or reject all bids. The engineer recommended approving the low bids.

Motion by Waters, 2nd by Wedemeyer: to award the contract for bridge #347 replacement project on the Audubon/Cass County line/Akron Road: project BROS-C015(58)-8J-15 to Murphy Heavy Contracting (\$433,033.25). Carried unanimously.

Motion by Waters, 2nd by McFadden: to award the contract for reinforced concrete box culvert #20, on 690th Street for project BROS-C015(59)-60-15, to Gus Construction (\$559,699.48). Carried unanimously.

Three bids were received for truck boxes, snow plows, tailgate sanders and other equipment for two new dump trucks being purchased. Engineer recommended approval of low bid.

Motion by McFadden, 2nd by Wedemeyer: to award the contract for boxes and equipment for two new dump trucks to Henderson Truck Equipment, Manchester (\$57,841). Carried unanimously.

New county policy regarding disposition of the remains of deceased indigent residents was discussed.

Motion by Wedemeyer, 2nd by McFadden: to approve Resolution No. 2016-002-RESOLUTION TO ADOPT INDIGENT REMAINS DISPOSITION POLICY. Roll call vote- 4 ayes. Carried unanimously. Resolution adopted. [Full text online at casscountyiowa.us]

RESOLUTION NO. 2016-002 Board of Supervisors, Cass County, Iowa RESOLUTION TO ADOPT INDIGENT REMAINS DISPOSITION POLICY
WHEREAS, pursuant to Iowa Code sections 252.25 and 252.27, the Board of Supervisors desires to declare a policy concerning the provision of monetary assistance for the disposition of the remains of deceased indigent persons;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cass County, Iowa as follows:

1. Disposition assistance may be paid to a funeral home for the benefit of any deceased Cass County resident. Eligibility for benefits shall be determined using the same standards provided for in the General Assistance or Veteran Affairs Ordinance.
2. Application for assistance shall be made in writing on a form provided by the County and in the same manner as application for any other type of assistance with the General Assistance or Veteran Affairs Offices. The application shall be made as soon as possible after the date of death, but prior to arrangement with a funeral director. Application may be made by the funeral home director in the absence of any other responsible party.

Wednesday, February 10, 2016 (continued)

3. A maximum of \$1,500.00 will be paid for a disposition, which includes the mandatory Medical Examiner certification fee.
4. The family or interested friends of the deceased are responsible for the purchase of a cemetery space or lot and interment. Cremains may be returned to the family or friends making application for disposition.
5. The applicant shall also sign an agreement to repay Cass County, Iowa, from any resources or benefits that belong to or are due to the deceased person. Examples of such assets or benefits are as follows:
 - a. Life insurance;
 - b. Real estate;
 - c. Personal property;
 - d. Social security, railroad or other benefits;
 - e. Contracts; and
 - f. Bank accounts, annuities, stocks, bonds and C.D.'s.
6. Said agreement shall be signed under penalty of perjury and any false or incomplete information provided by the family or friend will be dealt with accordingly.

Motion by Waters, 2nd by McFadden: to set March 9, 2017 as the date for a public hearing on the County FY2017 budget. Carried unanimously.

Reports filed: Sheriff's and Recorder's reports of fees collected-January.

Meeting adjourned. Next meeting February 17, 2016.

_____, Chair Attest: _____, Auditor
 Gaylord Schelling Dale Sunderman

Wednesday, February 17, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of Feb. 10, 2016 upon motion by Wedemeyer, 2nd by Waters were approved.

Richard Hansen, assistant to County Engineer, reviewed current road projects.

Motion by McFadden, 2nd by Wedemeyer: to approve completion of probationary employment for Secondary Roads employee Christopher Williams effective 2/10/16 (Union scale-\$19.11/hr). Carried unanimously.

A deputy county auditor is retiring April 30. Appointments of a deputy or assistant by the auditor must be approved by the board.

Motion by Wedemeyer, 2nd by McFadden: to approve Resolution No. 2016-003: **WHEREAS** the auditor requests the appointment of an assistant and in accordance with Iowa Code 331.903; **BE IT RESOLVED** that the Cass County Board of Supervisors approves the appointment of Mary Anstey as assistant to the auditor effective March 1, 2016 (\$15/hour). Carried unanimously. Resolution adopted.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Contract	1110.89
Access Systems	Phone System	385.00
Alliant Energy	Utilities	171.21
Jason Anderson	Cellular Service	40.00
Anita Supply Center	Custodial Supplies	188.04
Anita Tribune Co	Publishing	479.90
Atlantic City Clerk	Storm Water	157.49
Atlantic Municipal Util	Utilities	3916.14
Atlantic Pest Control	Extermination Services	85.00
Bob Barker Company	Supplies	658.81
Branstad Law	Attorney Fees	385.00
Camblin Plumbing & Heating	Heating Repairs	2827.88
Cappels	Supplies	182.58
Cass Co Environ Landfill	Sanitation Expense	15.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Drug Screen	767.00
Cintas First Aid & Safety	First Aid Supplies	98.37
Cook Sanitation	Sanitary Disposal	110.00
Counsel Office & Documents	Copier Contract	411.97
County Binders Inc	Book Binding	2661.16
Culligan Soft Water Serv	Machine Rental	50.75
Dept of Veterans Affairs	Prescriptions	112.00
Des Moines Stamp Mfg Co	Stamper	145.00

Wednesday, February 17, 2016 (continued)

General Basic Fund (continued)

Dreyer Bros Construction	Snow Removal	1130.00
Fareway Stores Inc	Provisions	100.00
First Bankcard Center	Misc Expenses	1131.15
Green Acres Lawn & Landscaping	Snow Removal	200.00
Griswold American	Publishing	185.73
Bev Groves	Mileage	83.92
H-O-H Water Technology	Boiler Supplies	944.68
Hepler Curbside Recycling	Sanitation Expense	45.00
Hockenberry Family Care	Transportation Expense	175.00
Mitch Holmes	Mileage	91.85
IACCVSO	Registration	60.00
IMAGETek	Tech Support	79.00
City of Lewis	Utilities	75.41
LexisNexis	Subscription	133.00
Mailander Law Office	Substance Abuse	108.00
Mediacom	Telephone Service	754.69
Medivac Corp	Ambulance	2800.00
Midtown Place Apts	Rent	150.00
Murphy Tower Services	Tower Repairs	261.50
Nishna Valley Cycle	Battery	294.44
Nishnabotna Valley R E C	Utilities	143.73
Olive Street Station	Fuel	34.50
Per Mar Security Services Corp	Service Call	34.70
Pitney Bowes Inc	Postage Machine Lease	32.00
Public Safety Fund	County Contribution	27286.43
Purchase Power	Postage Fee	268.63
Rasmussen Mechanical Services	Boiler Repair	424.25
Robinson Hardware	Custodial Supplies	116.09
Roland Funeral Services	Transportation Expense	295.00
RSO Cattle Co	Rent	247.00
Solutions Inc	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
State Med Examiner/Path	Autopsy Report	1563.00
Stone Office Products	Office Supplies	1451.08
UnityPoint at Home	Boards of Health	705.70
Welter Properties	Rent	375.00
Joretta Wendt	Rent	150.00
Wright Express WexBank	Fuel	359.77

General Supplemental Fund

Anita Tribune Co	Ballots	243.00
Atlantic News Telegraph	Publishing	124.13
Donna Casey	Precinct Official Compens	68.88
Cass County Sheriff	Juvenile Expenses	1016.22
Shirley Eshelman	Precinct Official Compens	147.38
Leta Gerlock	Precinct Official Compens	98.33
Mary Lou Hoskins	Precinct Official Compens	68.88
Lela Lank	Precinct Official Compens	61.63
Becky Pelzer	Precinct Official Compens	61.63
Purchase Power	Postage	61.31
Jodi Vanderheiden	Transcripts	66.00
Cheryl Wessels	Precinct Official Compens	91.84
Mary Ellen Yarger	Precinct Official Compens	68.88
Helen Zimmerman	Precinct Official Compens	68.88

Rural Services Basic Fund

Deter Motors	Vehicle Maintenance	415.37
First Bankcard Center	Misc Expenses	17.08
McAtee Tire Service	Vehicle Maintenance	113.77
Racom Corp	Repairs	395.75
Wright Express WexBank	Fuel	2273.49

Secondary Roads Fund

AgriVision	Expendable Parts	8.60
Arnold Motor Supply	Expendable Parts	53.98
Atlantic Carriers	Road Salt	5221.92
Atlantic City Clerk	Storm Water Bill	141.93
Barco Municip Prod	Signs	396.86
Bauer Built Tire	Tires	12537.36
Calhoun-Burns & Assoc	Consultant Fees	2022.13
Casey's General Stores	Fuel	52.41
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Outside Service	1000.00
Deter Motors	Outside Service	63.06
Fastenal Company	Supplies	66.39
Griswold Communications	Telephone Service	40.31
Hallett Materials	Sand	591.96
Henningsen Constr Co	Cold Patch	137.80

Wednesday, February 17, 2016 (continued)

Secondary Roads Fund (continued)

Hotsy Cleaning Systems	Supplies	280.00
Massena Telephone Company	Telephone Service	27.63
Matheson Tri-Gas	Supplies	263.75
McAtee Tire Service	Tires/Tire Repair	664.65
Mid American Energy	Intersection Lighting	3.85
Neb-Iowa Ind Fasteners Corp	Supplies	65.92
Nishnabotna Valley R E C	Intersection Lighting	31.47
O'Halloran International	Parts/Service	1278.89
O'Reilly Auto Parts	Expendable Parts	280.00
Per Mar Security Services	Building Maintenance	110.00
Purchase Power	Postage	15.60
Road Builders	Expendable Parts	600.93
Robinson Hardware	Expendable Parts	7.10
S I R W A	Water	33.00
Schildberg Construction	Rock	44933.18
Steffen Fuel Supply	Fuel	389.96
Thermo King Christensen	Supplies	378.57
Unity Point Clinic-Occ Med	DATA Membership	100.00
Westel Systems	Telephone Service	36.11
Western Engineering Co	Sand	3071.74
Wyman's Carquest	Supplies	105.56
Ziegler Inc.	Expendable Parts	260.29
21st Century Cooperative	Fuel	877.25

Sheriff Investigations

Cappels	K-9 Supplies	30.99
First Bankcard Center	Misc Expenses	114.96
Kieslers Police Supply, Inc	Handguns	650.00

Co Attorney Special Revenue

Culligan Soft Water Serv	Rental	33.40
Stone Office Products	Office Supplies	239.99

Capital Projects

TBB & M, LLC	Renovation Expenses	2672.00
Ullerich Construction	Door Installation	1282.14

Local Emergency Mgmt Agency

Atlantic News Telegraph	Publishing	71.53
Mike Kennon	Fuel	78.08
McAtee Tire Service Inc	Vehicle Repair	373.11

Environmental Control Agency

Atlantic Motor Supply	Parts	114.81
Atlantic News Telegraph	Publishing	46.24
Barker, Lemar and Assoc	Consultant Fees	14470.00
Cappels	Supplies	15.61
Clean Harbors Env Services	HHW Disposal	4567.40
Culligan Soft Water Serv	Water	27.50
Farmers Elect Cooperative	Utilities	2135.48
Brandi Hansen	Clothing Allowance	65.63
Marne/Elk Horn Telephone	Telephone Services	3.55
Purchase Power	Postage	17.95
Zee Medical Service Co	Medical Supplies	105.90
21st Century Cooperative	Rent	65.00

Meeting adjourned. Next meeting Feb. 24, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, February 24, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by Waters, 2nd by McFadden was approved. Minutes of February 17, 2016 upon motion by Rieken, 2nd by Waters were approved.

County Engineer's assistant Rich Hansen reviewed current road projects.

Three bids were received for stock pipe and three for project pipe (from Contech, Illowa Culvert & Supply and Metal Culverts). Engineer recommended accepting low bids.

Motion by Rieken, 2nd by Wedemeyer: to accept the low bid of Metal Culverts for stock pipe (\$30,998.86). Carried unanimously.

Wednesday, February 24, 2016 (continued)

Motion by Wedemeyer, 2nd by McFadden: to accept the low bid of Metal Culverts for project pipe material (\$51,954.20). Carried unanimously.

County Attorney David Wiederstein reviewed current legal activity.

Motion by Wedemeyer; seconded by Waters: to adopt Resolution No. 2016-004 (Number of County Attorney office assistants). Carried unanimously. Resolution adopted.

RESOLUTION NO. 2016-004 NUMBER OF COUNTY ATTORNEY OFFICE ASSISTANTS

WHEREAS the supervisors determine the number of assistants in the office of an elected official in accordance with Iowa Code 331.903;

BE IT RESOLVED that the Cass County Board of Supervisors sets the number of County Attorney office assistants at three effective March 1, 2016.

Lacie Litton, Wellmark, reviewed the ISAC Group Health FY2015 program report and the renewal terms for FY2017. Cass County FY2017 employee group health insurance program and Wellness Incentive Program were discussed. Insurance plan for FY1617 will be the ISAC Group Health Wellmark (BC/BS) Select 2000 plan with buy down through the insurance trust fund to \$250/\$500 deductible and \$500/\$1,000 out of pocket.

Meeting adjourned. Next meeting Feb. 29, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Monday, February 29, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Charles Rieken, Frank Waters and Mark Wedemeyer. Absent: Duane McFadden. Agenda upon motion by Wedemeyer, 2nd by Waters was approved. Minutes of February 24, 2016 upon motion by Waters, 2nd by Rieken were approved.

Whereas, the Juvenile Detention 28E agreement must be reviewed annually by the 28E Board,

Motion by Rieken, 2nd by Wedemeyer: to authorize Charles Rieken to sign statement on behalf of Cass County that the "Multicounty 28E Agreement Regarding Juvenile Detention Center and Emergency Juvenile Services" has been reviewed. Carried unanimously.

County Engineer reviewed current road projects.

Motion by Rieken, 2nd by Waters: to approve Federal-aid Agreement for project BROS-C015(60)-8J-15 [Bridge #17 on Yankton Road just west of HWY 148] (estimated cost \$500,000). Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report of activity for January 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Phone System Service	225.00
Akin Building Center	Supplies	231.47
Alliant Energy	Utilities	2787.11
Anita Supply Center	Supplies	4.47
Atlantic Medical Center	Coroner	100.00
Atlantic Municipal Util	Utilities	185.46
Black Hills Energy	Utilities	205.69
Blaine's Service	Vehicle Maintenance	664.62
Boyer Valley Environmental	Sandhill Crane	190.00
Camblin Plumbing & Heating	Repairs	63.16
Cappels	Supplies	8.62
Cass Co Fair Board	Fair Plaque	15.00
Choice Printing	Office Supplies	154.00
Cott Systems, Inc	Maintenance/License	375.00
Counsel Office & Documents	Copier Contract	274.06
Dimig Handyman Service	Painting Services	669.04
Terry Duggan	Mileage	18.64
Fareway Stores	Jail Provisions	20.95

Monday, February 29, 2016 (continued)

General Basic Fund (continued)

Farmers Elect Cooperative	Utilities	38.82
First Bankcard Center	Misc Expenses	1216.29
Griswold American	Publishing	37.49
Griswold Communications	Telephone Service	226.19
Hy Vee Pharmacy	Medications	20.81
Hy-Vee	Jail Provisions	1476.85
IMAGETek	Tech Support	141.50
ISAC	Registration	400.00
Lora Kanning	Mileage/Rent	74.84
Laverty Sanitation	Sanitation Service	95.00
Mail Services	Print & Postage	575.13
Tracey Marshall	Mileage	178.20
McCurdy Investments	Rent	400.00
MCI	Telephone Service	157.23
Mediacom	PRI Telephone Services	1059.54
Mid American Energy	Utilities	191.99
Midwest Card and ID	Supplies	195.16
O'Reilly Auto Parts	Vehicle Parts	20.47
Office Depot	Supplies	102.30
Olsen Fuel Supply	Fuel	164.00
Orscheln's	Supplies	9.99
Robinson Hardware	Supplies	85.10
Roland Funeral Services	Transportation	295.00
Rush Electric	Electrical Supplies	85.00
Gaylord Schelling	Mileage	89.64
Schumacher Elevator	Elevator Maintenance	224.72
Seneca Companies	Corrective Action Activit	4721.16
Stone Office Products	Office Supplies	194.98
SWIPCO	08-DRH-003 grant flow thru	42096.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	295.69
UnityPoint at Home	Health Promo/Chronic Dise	16142.00
Verizon Wireless	Cellular Service	788.92
Eric J Williamson	Mileage	87.48
Windstream	Telephone Service	1051.91
Nelson Yarrison	Witness Fees	25.00
21st Century Cooperative	Propane	683.39

General Supplemental Fund

Christian Home Ass'n	Juvenile Shelter Care	1482.96
Charles Miller	Mileage/Meals	53.50

Rural Services Basic Fund

AlcoPro, Inc.	Supplies	3720.00
Carpenter Uniform Corp	Equipment	203.93
Iowa Narcotics Officers Ass'n	Registration	600.00

Secondary Road Fund

AgriVision	Expendable Parts	766.87
Akin Building Center	Supplies	72.46
Alliant Energy	Utilities	2385.01
Allied Oil & Tire Company	Used Oil	37.00
Atlantic Carriers	Road Salt	12110.19
Atlantic Motor Supply	Supplies	1499.95
Atlantic Municipal Util	Utilities	642.59
Calhoun-Burns & Assoc	Consultant Fees	3121.17
Cappels	Supplies	326.17
Central West Fabricators	Supplies	652.08
Dave Christensen	Reimbursement	40.00
Curtis Welding & Fab	Expendable Parts	56.64
Deter Motors	Expendable Parts	125.28
Filter Care of Nebraska	Outside Services	142.35
Hallett Materials	Sand	291.18
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Iowa Dept of Trans	Machine Repair	50.00
Iowa Prison Industries	Signs	3535.80
Mark Knudsen	Reimbursement	40.00
Charles Marker	Reimbursement	40.00
Matheson Tri-Gas	Supplies	77.89
McAtee Tire Service	Tires/Tire Repair	263.72
Craig Meyer	Reimbursement	40.00
Murphy Tractor & Equip	Expendable Parts	4.00
O'Halloran International	Parts/Service	685.73
Office Stop	Office Supplies	5.49
Olsen Fuel Supply	Fuel	16016.39
Olsen's Outdoor Power	Outside Service	131.72
Road Builders	Expendable Parts	267.10

Monday, February 29, 2016 (continued)

Secondary Road Fund (continued)

Robinson Hardware	Supplies	23.84
Steinbeck & Sons	Expendable Parts	97.44
Titan Machinery	Supplies	250.35
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Windstream	Telephone Service	129.96
Wyman's Carquest	Supplies	70.89
Ziegler	Expendable Parts	721.00
21st Century Cooperative	Tire Repair	220.23

Local Option Tax Fund

LaVon Eblen	Registration	35.00
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Co Attorney Special Revenue

Rhonda Blair	Mileage/Meal	68.00
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Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust	Debt Repayment	3333.33
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	38.04
Mediacom	Cable	49.95
Verizon Wireless	Cellular Service	80.89

Environmental Control Agn

Atlantic Motor Supply	Supplies	115.15
Atlantic Pest Control	Pest Control	80.00
Cappels	Supplies	271.90
Cat Financial Commercial Acct	Repairs	1576.79
Central States Wire Prod	Wire	3576.17
Culligan Soft Water Serv	Water	55.25
Curtis Welding & Fab	Cylinder	73.39
Dish Network	Internet Service	70.69
First Whitney Bank& Trust	Debt Repayment	12250.00
Office Stop	Office Supplies	323.71
Olsen Fuel Supply	Fuel	350.63
PACCAR Financial	Rolloff Truck	1323.31
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	85.58
Zee Medical Service Co	Supplies	52.35
21st Century Cooperative	Propane	624.40

Emerg. Med. Serv. Fund

Shawn Page	Certification	115.00
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Consrv LandAcq/Cap Imprvmnt

Atlantic Pest Control LLC	Pest Control	30.00
Orscheln's	Swan Corn	6.99

Meeting adjourned. Next meeting March 9, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, March 9, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Rieken was approved. Minutes of February 29, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

The Chair recessed the meeting and the Board proceeded with the hearing on the proposed Cass County budget for FY2017. Notice was published in all three official newspapers.

Recommendation of the Cass County Compensation Board for elected officer base salaries was received. Recommended increase: "\$3,000 compensation increase for the Attorney, Auditor, Recorder and Treasurer; \$5,000 for Sheriff; and \$1,200 for Supervisors for fiscal year 2017."

Proposed county budget, including Secondary Roads IDOT budget, were considered. No citizen presented arguments in favor of or against the budget. Engineer Charles Marker presented comments regarding the IDOT budget and construction program. After brief discussion:

Motion by McFadden, 2nd by Rieken: to close hearing. Carried unanimously.

Wednesday, March 9, 2016 (continued) **In reconvened session:**

Wendy Richter for the Cass Co. Child Abuse Prevention Council requested that the month of April be proclaimed child abuse awareness month.

Motion by McFadden; 2nd by Wedemeyer: to proclaim the month of April as "Child Abuse Awareness Month" in Cass County. Carried unanimously.

Cass Co. Medical Examiner Elaine Berry requested approval of the appointments of two medical examiner investigators who would do calls when she was unavailable; and asked consideration to change the medical examiner fee from \$100 to \$200 per call. After brief discussion:

Motion by Rieken, 2nd by Waters: to approve the appointments by the County Medical Examiner Elaine Berry of Alison Bruckner, RN and Darci Young, RN as County Medical Examiner Investigators for the remainder of the 2 year term ending 12/31/2016 (Iowa Code 331.801). Carried unanimously.

Motion by Wedemeyer, 2nd by McFadden: to set medical examiner's fee at \$200 per call effective immediately. Carried unanimously.

Cass County Engineer presented copies of the Secondary Roads Budget and Construction Program for FY2017.

Motion by Rieken, 2nd by Waters: to adopt the FY2017 IDOT (Secondary Roads) expense budget as presented. Carried unanimously.

County Engineer reviewed current road projects.

Motion by Waters, 2nd by Rieken: to approve Federal-aid Agreement for project BROS-C015(61)-8J-15 [Bridge #134 on 740th street near south edge of Massena] (estimated cost \$550,000). Carried unanimously.

Four bids were received for two new dump trucks. Engineer recommended approval of the lowest bid.

Motion by McFadden, 2nd by Rieken: to award the contract for two new dump trucks to Freightliner (Bid \$149,754 with trade; \$230,754 without). Carried unanimously.

The Board considered the recommendation of the County Compensation Board.

Motion by McFadden, 2nd by Wedemeyer: to reduce the recommended salary increases for the Attorney, Auditor, Recorder, Sheriff, Treasurer and Supervisors by 50 percent and to adopt Resolution No. 2016-005. Carried unanimously.

RESOLUTION NO. 2016-005 COMPENSATION SCHEDULE FOR ELECTED OFFICIALS FOR FISCAL YEAR 2017

WHEREAS, the Cass County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Cass County Compensation Board met on December 15, 2015 and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2016:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$54,853.68	\$3,000	\$57,853.68
Recorder	\$54,853.68	\$3,000	\$57,853.68
Treasurer	\$54,853.68	\$3,000	\$57,853.68
County Attorney	\$60,000.00	\$3,000	\$63,000.00
Sheriff	\$70,491.14	\$5,000	\$75,491.14
Supervisors	\$28,631.94	\$1,200	\$29,831.94
	(Chair- +\$1,000)		\$30,831.94

THEREFORE, BE IT RESOLVED that the Cass County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2017:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>	
Auditor	\$56,353.68	\$1,500	
Recorder	\$56,353.68	\$1,500	
Treasurer	\$56,353.68	\$1,500	
County Attorney	\$61,500.00	\$1,500	
Sheriff	\$72,991.14	\$2,500	
Supervisors	\$29,231.94	\$ 600	(Chair: \$30,231.94) PASSED AND ADOPTED 03/09/2016

Wednesday, March 9, 2016 (continued)

The Board considered the FY2017 Cass County Budget.

Motion by Wedemeyer; seconded by Waters: to adopt Resolution No. 2016-006 ADOPTION OF FY2017 CASS COUNTY BUDGET AND CERTIFICATION OF TAXES. Carried unanimously.

RESOLUTION NO. 2016-006 ADOPTION OF FY2017 CASS COUNTY BUDGET AND CERTIFICATION OF TAXES

WHEREAS a public hearing has been held for the fiscal year 2017 Cass County budget in accordance with Iowa Code 331.434, **BE IT RESOLVED** that the Cass County Board of Supervisors adopts said Budget and Certification of Taxes as published for fiscal year 2017.

PASSED AND ADOPTED this 9th day of March, 2016.

Motion by Rieken, 2nd by Wedemeyer: to approve the application for a Class C Liquor License with Outdoor Service and Sunday Sales privilege of AJRH Investments, dba Griswold Golf & Country Club (67777 560th St). Carried unanimously.

Reports filed: February Sheriff's and Recorder's reports of fees collected.

Meeting adjourned. Next meeting March 16, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, March 16, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by McFadden, 2nd by Wedemeyer was approved. Minutes of March 9, 2016 upon motion by Waters, 2nd by McFadden were approved.

Atlantic Parks and Recreation director gave presentation on a project to further develop the Schildberg Recreation Area including improving the campground, adding a shelter house and improvements at the Pellett Wildlife refuge (estimated \$373,000). To fund the project an application will be made for a Vision Iowa Community Attraction and Tourism (CAT) grant (\$360,000). This is a 50% match grant. A County pledge of \$40,000 as grant match was requested. Taken under advisement. The Atlantic Park and Rec director will give a presentation at the county conservation board meeting March 17.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems, Inc.	Copier Contract	935.89
Access Systems, Inc.	Telephone Support	165.00
Akin Building Center	Supplies	43.44
Jason Anderson	Cellular Service	40.00
Anita Supply Center	Custodial Supplies	99.50
Anita Tribune Co	Publishing	537.01
Atlantic Medical Center	Coroner	100.00
Atlantic Municipal Util	Utilities	902.43
Atlantic News Telegraph	Publishing	649.51
Camblin Plumbing & Heat	Heating Maintenance	461.16
Cappels	Supplies	207.32
Cass Co Meals on Wheels	Meals	650.00
Central Iowa Dist.	Custodial Supplies	163.20
Cook Sanitation	Sanitary Disposal	110.00
Cost Advisory Services	Cost Allocation	4125.00
Counsel Office & Documents	Copier Contract	373.28
Culligan Soft Water Serv	Machine Rental	50.75
Dreyer Bros Construction	Snow Removal	845.00
Ed M Feld Equipment Co	Inspection	185.00
Fareway Stores	Provisions	196.59
First Bankcard Center	Misc Expenses	1515.48
Green Acres Lawn & Landscaping	Snow Removal	480.00
Griswold American	Publishing	389.98
Hepler Curbside Recycling	Sanitation Expense	45.00
IMAGETek	Tech Support	79.00
Iowa County Attorneys Assoc	Registration	445.00
Iowa Law Enforcement Academy	Registration	10.00
ISAC	Registration	170.00
City of Lewis	Utilities	75.41

Wednesday, March 16, 2016 (continued)

General Basic Fund (continued)

LexisNexis	Subscription	133.00
Mediacom	Telephone Services	1.12
Medivac Corp	Ambulance	2800.00
Midtown Place Apts	Rent	300.00
National Assn Co Veterans	Registration	300.00
Nishnabotna Valley R E C	Utilities	142.70
Office Depot	Supplies	18.83
Office Stop	Office Supplies	102.43
Olsen Fuel Supply	Fuel	18.91
Pitney Bowes	Lease	111.00
Brenda Pottebaum	Custodial Services	1760.00
Public Safety Fund	County Contribution	28261.31
Purchase Power	Postage	304.79
Robinson Hardware	Custodial Supplies	249.53
RSO Cattle Co	Rent	247.00
Solutions Inc	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
State Med Examiner/Path	Autopsy Report	2657.00
Stone Office Products	Office Supplies	1433.74
SWIPCO	IDED Contract	46736.00
Linda Templeman	Custodial Services	221.25
UnityPoint at Home	Care for Yourself	6406.99
Wright Express WexBank	Fuel	378.21
21st Century Cooperative	Utilities	32.25
5Q Corporation	Web Hosting	50.00
Gen. Basic-Co. Case Management		
SW IA Mental Health Center	Iowa Medicaid Enterprise	3381.58

Form 638-R
(Sheet 2 of 2)

Filed 03/09/2016
D. Sunderman

ADOPTION OF BUDGET & CERTIFICATION OF TAXES
Fiscal Year July 1, 2016 - June 30, 2017
Budget Basis: CASH

Iowa Department of Management
County Name: Cass
County Number: 15
Date Budget Adopted: 3/9/2016

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

Maximum County Mental Health and Disabilities Services Fund (Information Only):

1M Base Year Expenditures for Mental Health/Disabilities Services	789,047
2M County Population Expenditure Target Amount	635,821
3M Maximum County Services Fund Levy Dollars	635,821

3M is the lesser of 1M and 2M
Certification of Mental Health and Disabilities Services Fund Levy Dollars:
4M County MHDS Fund Levy Dollars (cannot exceed 3M above)

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

	(P) UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	(Q) VALUATION WITH GAS & ELEC UTILITIES	(R) LEVY RATE	(S) VALUATION WITHOUT GAS & ELEC UTILITIES	(T) PROPERTY TAXES LEVIED
A. Countywide Levies:		884,947,940	312.754	850,851,089	
1 General Basic	3,097,318		3.5		2,977,979
2 + Cemetery (Pioneer - 331.424B)			0		0
4 = Total for General Basic	3,097,318				2,977,979
5 <i>Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Statement</i>					0
6 General Supplemental	1,300,000		1.46901		1,249,909
7 <i>Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement</i>					0
8 County MHDS Fund (from 4M certification above)	312,754		0.35342		300,708
9 Debt Service (from Form 703 col. I Countywide total)	0	913,012,833	0	878,915,982	0
10 Voted Emergency Medical Services (Countywide)			0		0
11 Other (specify)			0		0
12 Subtotal Countywide (A)	4,710,072		5.32243		4,528,596
B. All Rural Services Only Levies:		595,665,335		565,947,158	
14 Rural Services Basic	2,352,878		3.95		2,235,491
16 Rural Services Supplemental	290,000		0.48685		275,531
17 Unified Law Enforcement			0		0
18 Other (specify)			0		0
19 Other (specify)			0		0
20 Subtotal All Rural Services Only (B)	2,642,878		4.43695		2,511,022
21 Subtotal Countywide/All Rural Services (A + B)	7,352,950		9.75928		7,039,618
C. Special District Levies:					
22 Flood & Erosion	0	0	0	0	0
23 Voted Emergency Medical Services (partial county)	0	0	0	0	0
24 Other (specify)	0	0	0	0	0
25 Other (specify)	0	0	0	0	0
26 Other (specify)	0	0	0	0	0
27 Township ES Levies (Summary from Form 638-RE)	0	0	0	0	0
28 Subtotal Special Districts (C)	0	0	0	0	0
GRAND TOTAL (A + B + C)	7,352,950				7,039,618

Compensation Schedule for FY:

Elected Official:	2016/2017
Attorney	61,500
Auditor	56,354
Recorder	56,354
Treasurer	56,354
Sheriff	72,581
Supervisors	29,232
Supervisor Vice Chair, if different	
Supervisor Chair, if different	30,232

Number of Official County Newspapers: 3

Names of Official County Newspapers:
1 Anita Tribune
2 Atlantic News Telegraph
3 Griswold American
4
5

The County Auditor represents the following to be true:

- The prescribed Budget Public Hearing Notice and Proposed Budget Estimate (Form 630) was lawfully published in all official newspapers, with said publication(s) being individually evidenced by verified and filed proof(s) of publication. If applicable, there was lawful publication of any rates exceeding statutory maximums.
- All budget hearing notices were published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.
- The budget was certified on or before March 15 unless otherwise documented to the Department of Management.

Gregory Schilling
Board Chairperson (signature)

Dale Sunderman
County Auditor (signature)

FILED

MAR 09 2016

CASS COUNTY AUDITOR

Cass County ADOPTED BUDGET SUMMARY

03-09-2016

		General (A)	Special Revenue (B)	Capital Projects (C)	Debt Service (D)	Permanent (E)	TOTALS			
							Budget 2016/2017 (F)	Re-estimated 2015/2016 (G)	Actual 2014/2015 (H)	
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	4,227,888	2,811,730		0		7,039,618	6,667,491	6,578,945	1
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0				0	440	118	2
Less: Credits to Taxpayers	3	160,470	124,246				284,716	291,047	363,393	3
Net Current Property Taxes	4	4,067,418	2,687,484		0		6,754,902	6,376,004	6,215,434	4
Delinquent Property Tax Revenue	5	625	230				855	1,005	1,134	5
Penalties, Interest & Costs on Taxes	6	42,300					42,300	42,300	47,295	6
Other County Taxes/TIF Tax Revenues	7	172,560	794,775	71,347	0	0	1,038,682	1,018,864	1,030,631	7
Intergovernmental	8	2,864,263	5,043,264	2,628	0	0	7,910,155	6,972,994	6,627,501	8
Licenses & Permits	9	30,640	1,000				31,640	31,740	21,353	9
Charges for Service	10	347,830	18,000				365,830	346,820	348,535	10
Use of Money & Property	11	59,480	11,827	109,301			180,608	164,408	171,928	11
Miscellaneous	12	89,860	169,600		153,643		413,103	411,688	295,676	12
Subtotal Revenues	13	7,674,976	8,726,180	183,276	153,643	0	16,738,075	15,365,823	14,759,487	13
Other Financing Sources:										
General Long-Term Debt Proceeds	14	0	0				0	360,000	425,000	14
Operating Transfers In	15	675,000	2,468,565	250,000	127,450	0	3,521,015	3,535,674	2,523,101	15
Proceeds of Fixed Asset Sales	16	0	0				0			16
Total Revenues & Other Sources	17	8,349,976	11,194,745	433,276	281,093	0	20,259,090	19,261,497	17,707,588	17
EXPENDITURES & OTHER FINANCING USES										
Operating:										
Public Safety and Legal Services	18	1,902,846	1,092,406			0	2,995,252	2,768,255	2,397,868	18
Physical Health and Social Services	19	529,121	0			0	529,121	500,083	508,821	19
Mental Health, ID & DD	20	300,000	305,935			0	605,935	769,541	1,684,914	20
County Environment and Education	21	375,634	268,383			0	644,017	487,865	438,855	21
Roads & Transportation	22	0	5,633,500			0	5,633,500	5,623,500	4,321,093	22
Government Services to Residents	23	546,809	12,060			0	558,869	549,815	496,922	23
Administration	24	1,643,929	116,596			0	1,760,525	1,582,418	1,346,757	24
Nonprogram Current	25	2,190,325	0			0	2,190,325	1,159,343	2,590,235	25
Debt Service	26	0	0		281,093	0	281,093	557,997	501,882	26
Capital Projects	27	0	2,458,666	697,870		0	3,156,536	2,204,116	874,434	27
Subtotal Expenditures	28	7,488,664	9,887,546	697,870	281,093	0	18,355,173	16,202,933	15,161,781	28
Other Financing Uses:										
Operating Transfers Out	29	1,089,335	2,344,230	87,450	0	0	3,521,015	3,535,674	2,523,101	29
Refunded Debt/Payments to Escrow	30	0	0				0			30
Total Expenditures & Other Uses	31	8,577,999	12,231,776	785,320	281,093	0	21,876,188	19,738,607	17,684,882	31
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-228,023	-1,037,031	-352,044	0	0	-1,617,098	-477,110	22,706	32
Beginning Fund Balance - July 1,	33	736,403	3,266,961	352,044			4,355,408	4,832,518	4,809,812	33
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0				0			34
Fund Balance - Nonspendable	35	0	0				0			35
Fund Balance - Restricted	36	291,739	2,229,930				2,521,669	3,684,218	3,756,563	36
Fund Balance - Committed	37	0	0				0			37
Fund Balance - Assigned	38	0	0				0			38
Fund Balance - Unassigned	39	216,641	0	0	0	0	216,641	671,190	1,075,955	39
Total Ending Fund Balance - June 30,	40	508,380	2,229,930	0	0	0	2,738,310	4,355,408	4,832,518	40
Proposed tax rate per \$1,000 valuation for County purposes:		5.32243		Urban areas:		9.75928		Rural areas:		Any special district rates excluded.
This line and the next line reserved for notes:										

Wednesday, March 16, 2016 (continued)

General Supplemental Fund

Atlantic News Telegraph	Publishing	83.34
Cass County Sheriff	Juvenile Expenses	975.86
Crawford Co Sheriff	Juvenile Service	16.50
Purchase Power	Postage	82.25

Rural Services Basic Fund

Anita Supply Center	Supplies	2.16
Brown's Shoe Fit	Boots	263.00
Carpenter Uniform Corp	Equipment	203.93-
Deter Motors	Vehicle Maintenance	584.58
McAttee Tire Service	Vehicle Maintenance	315.93
National Sheriffs Ass'n	Membership Dues	112.00
Wright Express WexBank	Fuel	2075.14

Wednesday, March 16, 2016 (continued)

Secondary Road Fund

AgriVision	Supplies	8.34
Akin Building Center	Supplies	.89
Atlantic Carriers	Road Salt	5204.67
Atlantic News Telegraph	Publishing	20.18
Casey's General Stores	Fuel	105.27
Cass Co Environ Landfill	Waste Disposal	22.00
Cass County Health Systems	Testing	107.00
Cook Sanitation	Sanitary Disposal	55.00
Denison Truck & Trailer Repair	Expendable Parts	13.62
Griswold Communications	Telephone Service	43.82
Hallett Materials	Sand	1202.05
Henderson Products	Expendable Parts	65.27
Henningsen Constr Co	Cold Patch	115.70
Massena Telephone Company	Telephone Service	27.84
Matheson Tri-Gas	Supplies	289.27
McAtee Tire Service	Tires/Tire Repair	329.10
Mid American Energy	Intersection Lighting	3.86
Murphy Tractor & Equip	Expendable Parts	47.10
Nelson Machine & Forge	Expendable Parts	25.00
Nishnabotna Valley R E C	Intersection Lighting	30.86
O'Halloran International	Expendable Parts/Service	1927.39
Oden Enterprises	Bridge Materials	18585.60
Olsen's Outdoor Power	Outside Service	41.78
Omaha Slings	Bridge Supplies	1655.00
Purchase Power	Postage	3.94
Road Builders	Expendable Parts	527.46
Robinson Hardware	Supplies	35.98
S I R W A	Water	33.00
Sandbothe Firestone	Tire Repair	19.00
Schildberg Construction	Rock	107531.65
Steffen Fuel Supply	Fuel	350.56
Stone Office Products	Office Supplies	384.96
Unity Point Clinic-Occ Med	Testing	111.00
Walnut St. Auto Body	Outside Services	185.00
Westel Systems	Telephone Service	34.61
Western Engineering Co	Sand	597.74
Wyman's Carquest	Supplies	6.39
Ziegler Inc.	Expendable Parts	6982.63
21st Century Cooperative	Fuel	414.52

Sheriff Investigations

Atlantic Animal Health Center	K-9 Care	20.00
Cappels	K-9 Supplies	30.99
First Bankcard Center	Misc Expenses	29.96
Lyman Vet Clinic	K-9 Care	15.00

Local Option Tax Fund

Atlantic City Clerk	Southlawn Lawn Care	112.50
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	41.48
Mark McNeese	Training	49.01

Environmental Control Agency

Atlantic Motor Supply	Vehicle Parts	61.97
Atlantic News Telegraph	Publishing	49.71
Cat Financial Commercial Acct	Dozer Repair	1576.79
Environmental Plan Trust	Set-A-Side Planning Fees	1013.78
Environmental Recycling Trust	Set-A-Side Recycling Fees	2128.93
Farmers Elect Cooperative	Utilities	1917.82
Iowa Communities Assurance Pool	Insurance Premium	24391.49
Becky Jolly, DNR Land Quality	Tonnage Fees	4257.85
John Deere Financial	Tools	23.25
L&P Financial Services Corp	Parts	404.02
Marne/Elk Horn Telephone	Telephone Services	3.55
Office Stop	Office Supplies	102.86
Purchase Power	Postage	21.20
Schildberg Construction	Rock	1525.55
TestAmerica Laboratories	Monitor Well Testing	4857.00
Ziegler	Parts	157.05

Emerg. Med. Serv. Fund

Griswold Rescue Dept	EMS Reimbursements	685.00
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Meeting adjourned. Next meeting March 23, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, March 23, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Wedemeyer was approved. Minutes of March 16, 2016 upon motion by Waters, 2nd by McFadden were approved.

Commitment of county dollars as matching funds for a Vision Iowa CAT grant was considered. Waters was the first to state he was opposed to committing County tax dollars to secure the grant. He said the people from his district who contacted him were opposed. Rieken said this was a good project and use of Local Option Sales Tax monies was a possibility as he considered this a "Rural/County Betterment/Development" project. However, since 2004 when a previous commitment was made (but not expended), the County has accrued debt. The supervisors said they preferred using LOST monies to reduce debt. Supervisor Wedemeyer, who attended last week's meeting of the Cass County Conservation Board, said that Board did not want to develop the Pellet Wildlife Refuge (an area currently included in the project on the grant application) as it tends to flood and they do not have the funds for future maintenance. Rieken said reducing debt and roads and bridges are the county's prime focus. Additional LOST revenue from tourism was discussed and the board asked Parks and Rec Dept. Director Roger Herring to get an estimated projection. The grant requires a 50-percent local match in order for it to be considered. Atlantic has committed \$100,000 in support; in kind support of \$40,000 is committed; and the County request is for the other \$40,000 of local match. The grant application needs to be submitted by April 10th. Taken under advisement with action to be taken on March 31.

The county treasurer received an offer to purchase a 2015 County Held Tax Sale Certificate for a parcel of real estate. Per the agreement, the purchaser would pay all taxes and the assignment fee (Iowa Code 446.31).

After short discussion:

Motion by Waters, 2nd by McFadden: to assign Certificate of Purchase at Tax Sale Number 2015-145 to Timothy Black. He will pay assignment fee and all taxes for parcel 400008734001002; Lot 3 of 1, S1/2 S1/2 SW1/4 sec 21-77-37, Marne. For: Schelling; McFadden; Rieken; Waters. Opposed: Wedemeyer. Motion carried.

Treasurer Tracey Marshall reported that she has staff that will be requesting family medical leave in the near future. She requested permission to hire a temporary full time employee who would work during the time(s) an employee is on leave. Consensus of board was to permit.

Rasmussen Mechanical Services presented a recommendation for Courthouse HVAC renovation. Goal to extend the use of present boiler system for fifteen years or more. Scope of work would be boiler #1 renovations, condensate return system upgrades, and combustion air fan installation. They also presented a conceptual design for an HVAC system replacement: a four pipe mechanical system with fan coils and individual controls. Taken under advisement.

County Engineer reviewed current road projects.

The secondary roads employees group bargaining agreement has been drafted.

Motion by McFadden, 2nd by Rieken: to approve the secondary roads employees group bargaining agreement for FY2017. Carried unanimously.

Employees group requests amendment of agreement: work four ten hour shifts per week from Memorial Day thru Labor day. After discussion:

Motion by Rieken, 2nd by Wedemeyer: to deny request for amendment. Carried unanimously.

Two bids were received for two tractors: AgriVision and Lindeman Tractor. Engineer recommended approval of low bid with front wheel assist added.

Motion by Wedemeyer, 2nd by Waters: to award the contract for two John Deere 6120E, 102 PTO FWA tractors to AgriVision (\$116,000). Carried unanimously.

Wednesday, March 23, 2016 (continued)

Two bids were received for two twin mowers: Diamond and Tiger. Engineer recommended approval of low bid.

Motion by Rieken, 2nd by McFadden: to award the contract for two twin mowers to Diamond (\$61,740.66). Carried unanimously.

County Attorney David Wiederstein reviewed current legal activity.

Meeting adjourned. Next meeting March 31, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Thursday, March 31, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Wedemeyer was approved. Minutes of March 23, 2016 upon motion by Wedemeyer, 2nd by Rieken were approved.

Consideration of the commitment of county dollars as matching funds for a Vision Iowa CAT grant was continued from March 23. Roger Herring, Atlantic Park and Rec. Director Waters presented information including removal of improvement of county wildlife refuge from the proposal and estimate of tourism revenues that could be generated. After a lengthy discussion:

Motion by McFadden; seconded by Rieken: to adopt Resolution No. 2016-007
RESOLUTION ENDORSING THE USE OF COUNTY FUNDS FOR MATCHING FUNDS FOR A VISION IOWA
COMMUNITY ATTRACTION & TOURISM GRANT
Ayes: Gaylord Schelling; Duane McFadden; and Charles Rieken
Nayes: Frank Waters & Mark Wedemeyer
Motion carried. Resolution adopted.

**RESOLUTION No. 2016-007
RESOLUTION ENDORSING THE USE OF COUNTY FUNDS FOR MATCHING FUNDS
FOR A VISION IOWA COMMUNITY ATTRACTION & TOURISM GRANT**

Whereas the city of Atlantic Park and Recreation Department has been developing the Schildberg Recreation Area as an attraction for the benefit of Cass County residents; and

Whereas, the development of the campground, restroom/shower/shelter facility, ADA fishing pier, and playground will solidify the recreation area as a destination point for tourism and local outdoor recreational enthusiasts; and

Whereas, funding assistance is available through the Vision Iowa Community Attraction & Tourism Grant Program which would allow for the completion of the aforementioned amenities; and

Whereas, matching funds are required to apply for the CAT Grant; and

Whereas, the city of Atlantic Parks and Recreation Department certifies that the campground, restroom/shower/shelter facility, and the ADA fishing pier will *be* adequately maintained and will remain dedicated to public use for a minimum of 20 years; and

NOW, THEREFORE BE IT RESOLVED BY THE CASS COUNTY BOARD OF SUPERVISORS, IOWA, that the county endorses and commits \$25,000 of Local Option Sales Tax revenues in matching funds for the application of a VISION IOWA COMMUNITY ATTRACTION & TOURISM GRANT for the construction and completion of a campground, restroom/shower/shelter facility, and an ADA fishing pier at the Schildberg Recreation Area.

In accordance with Iowa Code 49.20 precinct election officials are temporary state employees who are compensated by the county in which they serve. They receive compensation at a rate (not less than minimum wage) established by the local board of supervisors. Current rate of pay is minimum wage rate- \$7.25/hour.

Thursday, March 31, 2016 (continued)

Motion by Rieken, 2nd by Wedemeyer: to set the rate of pay for precinct election officials at \$9.00/hour, effective immediately. Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report of activity for February 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Phone Software/Cordless P	1324.48
Alliant Energy	Utilities	1430.61
Armstrong Plumbing & Heating	Air Conditioning	7493.31
Atlantic Chamber of Commerce	Sponsorship	150.00
Atlantic Medical Center	Coroner Call	200.00
Atlantic Municipal Util	Utilities	2624.81
Atlantic News Telegraph	Publishing	302.00
Atlantic Pest Control	Extermination	97.50
Auditor of State of Iowa	Filing Fee	625.00
Barbara Baier	Mileage	14.04
Black Hills Energy	Utilities	176.89
Black Sheep Garage	Vehicle Maintenance	323.44
Branstad Law	Attorney Fees	137.50
Brown Electric Company	Electrical Repairs	127.53
Cappels	Supplies	6.97
Cass County Attorney	Supplies	58.74
Central Iowa Dist.	Building Supplies	997.92
Choice Printing	Office Supplies	128.67
Cintas First Aid & Safety	First-Aid Supplies	132.69
Cott Systems, Inc	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	969.07
Dimig Handyman Service	Painting Service	175.00
Terry Duggan	Mileage	76.47
Farmers Elect Cooperative	Utility Payment	548.04
First Bankcard Center	Misc Expenses	2806.67
Griswold American	Publishing	569.97
Griswold Communications	Telephone Service	223.64
Phillip Hascall	Mileage	6.48
Mitch Holmes	Mileage/Registration	73.66
Hy Vee Pharmacy	Jail Provisions	52.04
Hy-Vee	Jail Provisions	3042.20
Iowa Law Enforcement Academy	Registration	320.00
ISAC	Registration	75.00
Laverty Sanitation	Sanitation Expense	95.00
Madison Co Sheriff	Juvenile Service	25.20
Mail Services	Print & Postage	531.72
Tracey Marshall	Meals/Mileage/Transportat	183.14
Duane McFadden	Parking/Mileage	191.38
MCI	Telephone Services	146.94
Mediacom	Internet	1060.04
Mid American Energy	Utilities	120.05
National Assn of Counties	Registration	490.00
Office Depot	Office Supplies	109.60
Pitney Bowes	Meter Rent	910.74
Postmaster	Postage	204.00
Brenda Pottebaum	Custodial Services	1872.00
Rasmussen Mechanical Services	Boiler Repairs	16597.34
Gaylord Schelling	Mileage/Meals	61.40
Schumacher Elevator Co	Elevator Maintenance	224.72
Secure Shred Solutions	Shredding Service	130.00
Seneca Companies	Corrective Action Activit	1771.36
Stone Office Products	Office Supplies	324.03
SWIPCO	IDED Contract	161690.00
Karen Thomsen	Mileage	18.90
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	295.69
UnityPoint at Home	Preparedness/Response	909.69
Verizon Wireless	Cellular Service	1471.48
W & S Appliance	Stove	744.00
Mary Ward	Mileage/Meals	97.47

Thursday, March 31, 2016 (continued)

General Basic Fund (continued)

Frank Waters	Mileage	168.48
Windstream	Telephone Service	644.48
5Q Corporation	Web Hosting & Support	180.00

General Supplemental Fund

Christian Home Ass'n	Juvenile Shelter Care	921.84
Patriot Signage	Precinct Signs	71.25
Postmaster	Postage	245.00
Pottawattamie Co Sheriff	Juvenile Service	25.00
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Storey Kenworthy	Election Supplies	1600.97

Rural Services Basic Fund

CAM Hot Lunch	Meals	78.40
Cass County Attorney	Postage	23.78
Dvorak Tire and Service	Vehicle Maintenance	1342.43
Richter & Son Towing	Towing	212.50

Secondary Road Fund

Akin Building Center	Supplies	19.57
Alliant Energy	Utilities	1588.77
Allied Oil & Tire Company	Supplies	1859.18
Arnold Motor Supply	Supplies	14.28
Atlantic Carriers	Road Salt	5239.17
Atlantic Motor Supply	Supplies	863.16
Atlantic Municipal Util	Utilities	590.09
Bauer Built Tire	Tires	7341.35
Calhoun-Burns & Assoc	Consultant Fees	10376.58
Cappels	Supplies	299.84
Dave Christensen	Reimbursement	40.00
CitiBusiness Card	Meeting Fees	970.00
Dvorak Tire and Service	Tires/Tire Repair	17.80
Filter Care of Nebraska	Outside Services	149.15
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
I C E O O	Meeting Fee	18.00
Mark Knudsen	Phone Reimbursement	40.00
Charles Marker	Phone Reimbursement	40.00
Matheson Tri-Gas	Supplies	66.94
McAtee Tire Service	Tires/Tire Repair	1349.22
Craig Meyer	Reimbursement	40.00
Murphy Tractor & Equip	Expendable Parts	286.15
O'Halloran International	Expendable Parts	2876.46
Oden Enterprises	Bridge Supplies	37025.46
Olsen Fuel Supply	Fuel	18866.89
Olsen's Outdoor Power	Supplies	154.65
Road Builders	Expendable Parts	64.10
Snyder & Assoc I	Engineering Services	604.30
Thermo King Christensen	Supplies	119.11
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Wickman Chemical	Seeding	222.75
Windstream	Telephone Service	130.81
Ziegler	Expendable Parts	3906.66
21st Century Cooperative	Propane	158.52

Flood & Erosion/NRCS Fund

Jason Roberts	Rip Rap Dam	7732.50
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Sheriff Investigations

Hansen Interstate Repair	Towing	150.00
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Debt Srv-707 Poplar St Loan

First Whitney Bank & Trust	Debt Repayment	3333.33
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	102.53
Mediacom	Cable TV	49.95
Verizon Wireless	Cellular Service	80.89
Windstream	Telephone Service	123.87

Environmental Control Agn

Anita Supply Center	Supplies	69.66
Atlantic City Clerk	Disposal	13407.53
Atlantic Motor Supply	Vehicle Maintenance Parts	43.15
Barker, Lemar and Assoc	Consultant Fees	13372.75

Thursday, March 31, 2016 (continued)

Environmental Control Agn

(continued)

Cappels	Supplies	31.86
Culligan Soft Water Serv	Water	55.25
Dish Network	Internet Service	70.69
Ed M Feld Equipment Co	Inspection	100.00
First Whitney Bank& Trust	Debt Repayment	19937.50
APWA/ISOSWO Conference	Registration	235.00
L&P Financial Services Corp	Parts	509.00
Olsen Fuel Supply	Fuel	2515.34
PACCAR Financial	Rolloff Truck	1323.31
Precision Applicators	Hauling Fees	12950.43
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Retrofit Companies	E-Waste	924.75
Windstream	Telephone Service	85.90
Ziegler	Parts	261.46

Meeting adjourned. Next meeting April 6, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, April 6, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by McFadden, 2nd by Wedemeyer was approved. Minutes of March 31, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

The Chair recessed the meeting and the Board proceeded with the hearing on the proposed amendment to the FY15-16 Cass County budget, including Secondary Roads IDOT budget. On this 6th day of April 2016 a quorum of the Board met to amend the current operating budget adopted 03/11/15. Notice was published in all three official papers. The amendment was taken up for consideration. No objections were presented. The county engineer reviewed the amendment amounts for the Secondary Road Budget. The county auditor reviewed the county budget amendment amounts and the requested appropriation changes. There being no questions asked:

Motion by Wedemeyer, 2nd by McFadden: to close hearing. Carried unanimously.

The board reconvened:

Motion by Waters; 2nd by Wedemeyer: to adopt Resolution No. 2016-008

Carried unanimously.

RESOLUTION NO. 2016-008 AMENDMENT OF FY2016 CASS COUNTY BUDGET, SECONDARY ROAD BUDGET, and SECONDARY ROAD CONSTRUCTION PROGRAM

WHEREAS a public hearing has been held for the amendment of the fiscal year 2016 Cass County Budget, Secondary Road Budget and Secondary Road Construction Program in accordance with Iowa Code 331.435; 309.95; 309.96,

BE IT RESOLVED that the Cass County Board of Supervisors adopts the amended FY 2016 Cass County Budget (as published), Secondary Road Budget and Secondary Road Construction Program, effective immediately.

RESOLUTION ADOPTED (Adoption certificate on file in county auditor's office).

The County Auditor noted that appropriations of the amended expenditure and operating transfer amounts was required:

Motion by McFadden; 2nd by Wedemeyer: to adopt Resolution No. 2016-009

Carried unanimously.

RESOLUTION NO. 2016-009 RESOLUTION TO AMEND APPROPRIATIONS FOR FISCAL YEAR 2015-2016

WHEREAS the Cass County Board of Supervisors amended the fiscal year 2016 Cass County Budget on April 6, 2016;

BE IT RESOLVED to make the following county budget expense appropriation adjustments (changes in spending authority) for FY2016:

General Basic Fund: increase attorney by \$15,000 (wages for assistant); and increase Medical Examiner by \$10,000 (autopsies, etc.)

Secondary Roads Fund: increase Roads and Transportation by \$500,000 (additional projects); and increase Capital Projects by \$844,000 (additional projects)

Debt Service Fund- 707 Poplar- increase by \$380,000 (loan flow thru and loan payments)

Debt Service Fund- E911 Equip Loan- increase by \$150,000 (loan payments)

and to authorize the following operating transfer increases:

from the General Fund to the Debt Service Fund- 707 Poplar- \$49,176;

from the Capital Projects Fund to the Debt Service Fund- 707 Poplar - \$330,824; and

from the Co. Attorney Special Revenue Fund to the General Fund- \$8,000

RESOLUTION ADOPTED.

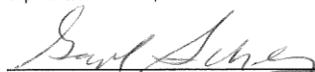
COUNTY NAME: CASS	RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET	COUNTY NO.: 15
Date budget amendment was adopted: 04/06/2016		For Fiscal Year Ending: June 30, 2016

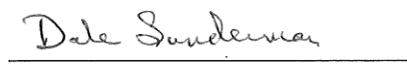
The County Board of Supervisors met on the date specified immediately above to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)	Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 6,667,491	0	6,667,491
Less: Uncollected Delinquent Taxes - Levy Year	2 440	0	440
Less: Credits to Taxpayers	3 285,839	0	285,839
Net Current Property Taxes	4 6,381,212	0	6,381,212
Delinquent Property Tax Revenue	5 1,005	0	1,005
Penalties, Interest & Costs on Taxes	6 47,300	0	47,300
Other County Taxes/TIF Tax Revenues	7 1,020,281	0	1,020,281
Intergovernmental	8 8,104,277	930,972	9,035,249
Licenses & Permits	9 31,140	0	31,140
Charges for Service	10 357,115	0	357,115
Use of Money & Property	11 178,698	0	178,698
Miscellaneous	12 379,064	150,000	529,064
Subtotal Revenues	13 16,500,092	1,080,972	17,581,064
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	360,000	360,000
Operating Transfers In	15 3,523,142	388,000	3,911,142
Proceeds of Fixed Asset Sales	16 0	0	0
Total Revenues & Other Sources	17 20,023,234	1,828,972	21,852,206
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 3,028,072	25,000	3,053,072
Physical Health & Social Services	19 1,066,063	0	1,066,063
Mental Health, ID & DD	20 519,541	0	519,541
County Environment & Education	21 554,435	0	554,435
Roads & Transportation	22 5,133,500	500,000	5,633,500
Government Services to Residents	23 598,358	0	598,358
Administration	24 1,681,163	0	1,681,163
Nonprogram Current	25 3,174,343	0	3,174,343
Debt Service	26 141,465	530,000	671,465
Capital Projects	27 1,942,254	844,000	2,786,254
Subtotal Expenditures	28 17,839,194	1,899,000	19,738,194
Other Financing Uses:			
Operating Transfers Out	29 3,523,142	388,000	3,911,142
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 21,362,336	2,287,000	23,649,336
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (1,339,102)	(458,028)	(1,797,130)
Beginning Fund Balance - July 1,	33 3,358,274	1,474,243	4,832,517
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 0	0	0
Fund Balance - Restricted	36 0	0	0
Fund Balance - Committed	37 0	0	0
Fund Balance - Assigned	38 0	0	0
Fund Balance - Unassigned	39 2,019,172	1,016,215	3,035,387
Total Ending Fund Balance - June 30,	40 2,019,172	1,016,215	3,035,387

Date original budget adopted: 03/11/15	Date(s) current budget was subsequently amended:
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The below-signed certify that proof of publication of the hearing notice and proposed amendment is on file for each official County newspaper, that all public hearing notices were published not less than 10, nor more than 20 days prior to the public hearing, and that adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.


Board Chairperson (signature)


County Auditor (signature)

County Engineer reviewed current road projects.

The Rasmussen Mechanical Services recommendations for courthouse boiler system renovations were considered: Proposed were burner upgrades; condensate return upgrades; and combustion air fan installation.

Wednesday, April 6, 2016 (continued)

Motion by Wedemeyer, 2nd by McFadden: to accept Rasmussen Mechanical Services Proposal: BCNS6027-Boiler 1 Renovations \$44,581. Carried unanimously.

Motion by McFadden, 2nd by Wedemeyer: to accept Rasmussen Mechanical Services Proposal: MCNS6078-Condensate Return System \$9,196. Carried unanimously.

Motion by McFadden, 2nd by Waters: to accept Rasmussen Mechanical Services Proposal: HCNS6064-Combustion Air Damper \$4,744. Carried unanimously.

Report from engineer candidate interview committee was presented. Committee reviewed nine applications and conducted six interviews. Top two candidates were picked and ranked. Before offering the position, compensation needs to be determined. A wage/benefit range was determined. Chair Schelling will present offer to top ranked candidate.

Reports filed: March Sheriff's and Recorder's reports of fees collected.

Meeting adjourned. Next meeting April 15, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Friday, April 15, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Wedemeyer was approved. Minutes of April 6, 2016 upon motion by Waters, 2nd by McFadden were approved.

County Conservation Director Micah Lee presented 2nd quarter report of activity at county recreational sites (maintenance at Cold Springs, Nodaway areas, T-Bone Trail, Pellett Memorial Woods, Hitchcock Recreation Area and Outdoor Classroom) and naturalist's environmental education activities (118 programs to 2,545 persons).

County Engineer reviewed current road projects.

County engineer Charles Marker is retiring 6/30/2016. The process to hire a new Cass County Engineer has been completed. The position has been offered and the offer has been accepted.

Motion by McFadden, 2nd by Rieken: to enter into an employment agreement with Charles I. Bechtold, PE for the period July 1, 2016 thru June 30, 2017, annual salary \$105,000. Carried unanimously.

Motion by Rieken, 2nd by Waters: to enter into a lease agreement with Partnership for Progress for the care facility for a term of 3 years from 07/01/2016 to 06/30/2019 (rent payment \$5,000 per month). Carried unanimously.

An application for a permit to display fireworks (Iowa Code 727.2) was received.

Motion by Rieken; 2nd by Wedemeyer: to approve the application and to grant a permit for the display of fireworks on June 25, 2016 to the Lewis Celebration Committee. Carried unanimously.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems, Inc.	Copier System	935.89
Access Systems, Inc.	Telephone System	605.00
Richard Adams	Rent	485.00
Alliant Energy	Utilities	195.00
Jason Anderson	Cellular Services	40.00
Anita Supply Center	Supplies	1.00
Anita Tribune	Publishing	836.41
Mary Anstey	Mileage	124.20
Atlantic Municipal Util	Utilities	3214.69

Friday, April 15, 2016 (continued)

General Basic Fund (continued)

Atlantic News Telegraph	Publishing	974.66
Bob Barker Company	Supplies	588.38
Cappels	Supplies	485.19
Cass Co Environ Landfill	Sanitation Expense	26.00
Cass Co Meals on Wheels	Meals	650.00
Cass/Atlantic Development Corp	Sponsorship	7500.00
Central Iowa Dist.	Custodial Supplies	362.20
Continental Fire Spr Co	Inspection	195.00
Cook Sanitation	Sanitary Disposal	110.00
Counsel Office & Documents	Copier Contract	529.08
Culligan Soft Water Serv	Machine Rental	67.45
District IV Treas Association	Registration	28.00
Duhn Funeral Homes	Transportation Charges	501.80
Fareway Stores	Provisions	189.94
First Bankcard Center	Misc Expenses	1108.43
Griswold American	Publishing	514.30
Guthrie Co Health Dept	Quarterly Fees	9123.57
Hepler Curbside Recycling	Sanitation Expense	45.00
I Care About Kids	Parenting Classes	700.00
IMAGETek	Tech Support	79.00
Iowa County Attorneys Assoc	Membership Dues	468.00
ICRA IA County Recorders Assoc	Registration	100.00
ISAC	Registration	300.00
City of Lewis	Utilities	75.41
LexisNexis	Subscription	133.00
Marjorie Livingston	Rent	350.00
Tracey Marshall	Mileage/Cellular Service	126.48
Mediacom	Telephone Service	337.25
Medivac Corp	Ambulance	2800.00
Midtown Place Apts	Rent	520.00
Midwest Card and ID	Cards	67.99
Nishnabotna Valley R E C	Utilities	146.20
Karen Oathoudt	Mileage	7.56
Office Depot	Supplies	108.41
Olsen Fuel Supply	Copier Contract	36.71
Polk County Treasurer	Medical Examiner Fee	264.37
Pottawattamie Co Sheriff	Court Related Services	25.00
Public Safety Fund	County Contribution	25958.60
Purchase Power	Postage	243.04
Rasmussen Mechanical Services	Boiler Repairs	1453.82
Robinson Hardware	Supplies	104.10
Schumacher Elevator Co	Elevator Maintenance	224.72
Solutions	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
Spanish Communications Service	Interpreter	55.00
State Med Examiner/Path	Autopsy Report	1583.00
Steen Funeral Home	Indigent Burial	1500.00
Stone Office Products	Office Supplies	497.49
SWIPCO	IDED Contract	184381.00
Linda Templeman	Custodial Services	281.25
UnityPoint at Home	Contribution	35357.75
Wright Express WexBank	Fuel	458.63
21st Century Cooperative	Utilities	332.03
5Q Corporation	Web Hosting	277.50

Gen.Basic-Co. Case Management

SW IA Mental Health Cen	Iowa Medicaid Enterprise	18926.41
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General Supplemental Fund

Atlantic News Telegraph	Publishing	40.66
Cass County Sheriff	Juvenile Expenses	906.64
Christian Home Ass'n	Juvenile Shelter Care	440.88
First Bankcard Center	Misc Expenses	6.80
Office Stop	Office Supplies	28.29
Purchase Power	Postage	29.05
Quakerdale White's Iowa Instit	Juvenile Shelter Care	184.30
SWI Juvenile Emergency	Quarterly Fees	22529.13

Rural Services Basic Fund

Deter Motors	2016 Dodge Charger	42982.60
Digital Ally	Camera System	4850.00
Dvorak Tire and Service	Vehicle Maintenance	113.04
First Bankcard Center	Misc Expenses	1577.22
McAttee Tire Service	Vehicle Maintenance	117.30
McCunn Specialty Firearms	Range/Accessories	33.50
Josh McLaren	Meals	53.97
National Assn School Resource	Registration	495.00
O'Reilly Auto Parts	Vehicle Maintenance	6.29

Friday, April 15, 2016 (continued)

Rural Services Basic Fund (continued)

The TV Store	Phone Case	50.00
Wright Express WexBank	Fuel	2778.51

Secondary Road Fund

AgriVision	Supplies	677.42
Akin Building Center	Supplies	21.99
Alliant Energy	Utilities	488.59
Allied Oil & Tire Company	Oil	1017.00
Arnold Motor Supply	Expendable Parts	53.98
Atlantic Carriers	Road Salt	7040.76
Atlantic News Telegraph	Publishing	263.18
Bi State Electronics	Supplies	215.16
Brown's Heavy Equipment	Parts/Outside Service	12111.92
Casey's General Stores	Fuel	68.63
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	35.93
Griswold Communications	Telephone Service	38.18
Hotsy Cleaning Systems	Repair	680.83
Iowa Prison Industries	Signs	2173.20
Massena Telephone Company	Telephone Service	29.65
Matheson Tri-Gas	Supplies	308.70
McAtee Tire Service	Tires/Tire Repair	190.40
Metal Culverts	Pipe	26537.52
Mid American Energy	Intersection Lighting	3.85
Murphy Tractor & Equip	Outside Service	946.99
Nishnabotna Valley R E C	Intersection Lighting	32.18
O'Halloran International	Expendable Parts	1106.77
O'Reilly Auto Parts	Expendable Parts	37.79
Purchase Power	Postage	7.00
Robinson Hardware	Expendable Parts	20.42
S I R W A	Water	33.00
Schildberg Construction	Rock	193878.16
Steffen Fuel Supply	Fuel	332.49
Thermo King Christensen	Supplies	177.15
Westel Systems	Telephone Service	37.18
Wyman's Carquest	Supplies	23.46
Ziegler	Expendable Parts	2552.98
21st Century Cooperative	Fuel	1137.13

Sheriff Investigations

First Bankcard Center	Misc Expenses	26.71
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Co Attorney Special Revenue

Culligan Soft Water Serv	Water	41.75
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Capital Projects

Per Mar Security Services Corp	Security Monitoring Servi	847.26
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Local Emergency Mgmt Agency

Iowa Communities AssurancePool	Liability Insurance	2413.75
Mike Kennon	Fuel	75.94

Environmental Control Agn

Atlantic Motor Supply	Supplies	43.68
Atlantic News Telegraph	Publishing	33.74
Cappels	Supplies	20.98
Cat Financial Commercial Acct	Dozer Repairs	1576.79
Central West Fabricators	Metal	347.54
Farmers Elect Cooperative	Utilities	1815.04
Fastenal Company	Parts	29.66
First Whitney Bank & Trust	Debt Repayment	3125.00
Liberty Tire Recycling	Tire Disposal	3878.40
Marne/Elk Horn Telephone	Telephone Services	3.54
Purchase Power	Postage	29.74
TestAmerica Laboratories	Lab Fees	1345.95
Treasurer-State of Iowa Sales	Sales Tax	35.00
21st Century Cooperative	Propane	276.30

Meeting adjourned. Next meeting April 29, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Friday, April 29, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of April 15, 2016 upon motion by Wedemeyer, 2nd by Rieken were approved.

Friday, April 29, 2016 (continued)

Melanie Petty for the Trevor Frederickson Memorial Fund, and representatives for Atlantic Park and Recreation and for Atlantic Kiwanis asked permission to make to make improvements to the county portion of the Atlantic City Park. Objective is to create an avenue of flags and plaza area by expanding the concrete around the existing concrete walkway along with adding benches and lighted flagpoles. No funding requested from the County.

Motion by McFadden, 2nd by Rieken: to approve the Atlantic City Park improvement project proposed by the Trevor Frederickson Memorial Fund, Atlantic Park and Recreation, Atlantic Kiwanis. Carried unanimously.

Veteran Affairs Executive Director Mitch Holmes gave report of 3rd quarter FY16 activity. During the quarter 223 veterans were assisted: Federal VA benefits and/or local general assistance.

County Recorder Mary Ward requested permission to provide passport photos service in her department. Some other counties provide this service. Sufficient funds remain in her FY16 budget to permit purchase of equipment this fiscal year.

Supervisor Wedemeyer said a local merchant (who is unable to attend today's meeting) objected to the proposal. Wedemeyer asked that action be postponed until the next board session. Proposal will be placed on May 11 agenda.

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Motion by Waters; seconded by Rieken: BE IT RESOLVED BY THE CASS COUNTY BOARD OF SUPERVISORS, IOWA to amend Resolution No. 2016-007 by striking all references to an "ADA fishing pier" and to a "playground". Carried unanimously. RESOLUTION NO. 2016-007 (Amended) adopted.

RESOLUTION No. 2016-007
(as amended 4/29/2016)

**RESOLUTION ENDORSING THE USE OF COUNTY FUNDS FOR MATCHING FUNDS
FOR A VISION IOWA COMMUNITY ATTRACTION & TOURISM GRANT**

Whereas the city of Atlantic Park and Recreation Department has been developing the Schildberg Recreation Area as an attraction for the benefit of Cass County residents; and

Whereas, the development of the campground and restroom/shower/shelter facility will solidify the recreation area as a destination point for tourism and local outdoor recreational enthusiasts; and

Whereas, funding assistance is available through the Vision Iowa Community Attraction & Tourism Grant Program which would allow for the completion of the aforementioned amenities; and

Whereas, matching funds are required to apply for the CAT Grant; and

Whereas, the city of Atlantic Parks and Recreation Department certifies that the campground and restroom/shower/shelter facility will be adequately maintained and will remain dedicated to public use for a minimum of 20 years; and

NOW, THEREFORE BE IT RESOLVED BY THE CASS COUNTY BOARD OF SUPERVISORS, IOWA, that the county endorses and commits \$25,000 of Local Option Sales Tax revenues in matching funds for the application of a VISION IOWA COMMUNITY ATTRACTION & TOURISM GRANT for the construction and completion of a campground and restroom/shower/shelter facility at the Schildberg Recreation Area.

MH/DD/GR Coordinator Deb Schuler presented report of activity for March 2016.

Motion by Waters, 2nd by Rieken: to approve "Fourth Amendment to the Cooperative Reimbursement Agreement" (Child Support Recovery Office) revising confidentiality sections and incorporating the Program Budget for State Fiscal Year 2017. Carried unanimously.

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With the resignation of a deputy treasurer and an assistant requesting a leave of absence, approval of several appointment changes is requested.

Friday, April 29, 2016 (continued)

Motion by Rieken; seconded by McFadden: to adopt Resolution No. 2016-013
Carried unanimously.

RESOLUTION NO. 2016-013

APPOINTMENT OF A DEPUTY TREASURER

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointment by the Treasurer is approved:

Kate Winston as Tax Deputy (\$44,824/year) Change from Assistant to Deputy effective 5/1/2016

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Motion by McFadden; seconded by Waters: to adopt Resolution No. 2016-014
Carried unanimously.

RESOLUTION NO. 2016-014

APPOINTMENT OF TREASURER'S ASSISTANT/DRIVE EXAMINER

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointment by the Treasurer is approved:

Brandi Wittrock as Assistant/Drive Examiner (\$40,955.20/year) Added duties

Resolution adopted.

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Motion by Wedemeyer; seconded by Rieken: to adopt Resolution No. 2016-015
Carried unanimously.

RESOLUTION NO. 2016-015

APPOINTMENT OF TREASURER'S ASSISTANT/DRIVE EXAMINER

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointment by the Treasurer is approved:

Ashley Kress as Assistant/Drive Examiner (\$35,360/year) New hire effective 5/16/2016

Resolution adopted.

=====

Motion by Rieken: to adopt Resolution No. 2016-016
Died for lack of a second.

RESOLUTION NO. 2016-016

APPOINTMENT OF TREASURER'S AND OTHER DEPARTMENTS' ASSISTANT

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors to increase the number of full time assistants by one (with person to work in multiple county departments on an as needed basis).

Resolution NOT Adopted.

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Since the addition of a position of a full time assistant to serve in multiple offices was not made, the treasurer needs a short term full time person while an employee is on leave of absence.

Motion by Rieken; seconded by McFadden: to adopt Resolution No. 2016-017

Ayes: Gaylord Schelling; Duane McFadden; Charles Rieken

Nayes: Frank Waters; Mark Wedemeyer.

Motion carried.

RESOLUTION NO. 2016-017

ADD A SHORT TERM TREASURER’S ASSISTANT POSITION

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors to add one Treasurer’s Assistant position for the period 5/1/2016 thru 9/30/2016.

Resolution adopted.

= = = = =

Motion by Wedemeyer; seconded by Waters: to adopt Resolution No. 2016-011
Carried unanimously.

RESOLUTION NO. 2016-011

APPOINTMENT OF A DEPUTY COUNTY AUDITOR

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointment by the Auditor is approved:

Mary Anstey as Deputy effective May 1, 2016 (\$38,400/year). Change from assistant to deputy

Resolution adopted.

= = = = =

Motion by Rieken; seconded by McFadden: to adopt Resolution No. 2016-012
Carried unanimously.

RESOLUTION NO. 2016-012

APPOINTMENT OF A COUNTY ATTORNEY’S ADMINISTRATIVE ASSISTANT

WHEREAS, per §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. The number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointment by the Attorney is approved:

Kris Schuler as Administrative Assistant New hire effective 5/3/2016

Resolution adopted.

= = = = =

Alexsis Stensland reported that the Cass County Hazard Mitigation Plan has been approved by FEMA pending the county’s adoption of the plan. After the county adopts the plan, the cities and school districts must adopt the plan.

Motion by Wedemeyer; seconded by McFadden: to adopt Resolution No. 2016-010
Carried unanimously.

RESOLUTION NO. 2016-010 RESOLUTION ADOPTING THE CASS COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, Cass County and its participating jurisdictions have completed their portions of the Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, review of the Hazard Mitigation Plan was open to the public; and,

WHEREAS, Cass County has reviewed the recommendations of the Hazard Mitigation Plan and is in agreement with the priorities contained herein;

BE IT THEREFORE RESOLVED that the Board of Supervisors of Cass County hereby adopts the Cass County Multi-Jurisdictional Hazard Mitigation Plan, as amended by

Friday, April 29, 2016 (continued)

the Federal Emergency Management Agency for approval, as the guiding document for hazard mitigation in the county.

Resolution adopted.

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A confinement feeding operation construction permit application for a confinement feeding operation, SW IA Egg Cooperative was received April 19. The County's recommendation and Matrix score must be received by the IA Department of Natural Resources by May 19. The board set May 11, 2016 as the date for a public hearing on the application.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Telephone Services	67.46
Akin Building Center	Building Supplies	136.69
Alliant Energy	Utilities	155.11
Anita Municipal Utilities	Utilities	83.12
Anita Supply Center	Supplies	9.76
Mary Anstey	Monitor Adapter	6.89
Atlantic Municipal Util	Utilities	69.05
Atlantic Pest Control	Extermination Services	145.00
Becker Travel	Airline Tickets	1434.42
Black Hills Energy Guaranteed	Utilities	230.83
Brown Electric Company	Electrical Repairs	1003.19
Camblin Plumbing & Heat	Plumbing Repairs	205.89
Cappels	Supplies	179.08
Cott Systems	License	403.00
Counsel Office & Documents	Copier Contract	299.88
DataSpec	Software Fees	399.00
Deter Motors	Vehicle Maintenance	1479.25
Terry Duggan	Mileage	18.64
Egan Supply Co	Supplies	650.36
Farmers Elect Cooperative	Utilities	40.80
First Bankcard Center	Misc Expenses	2151.75
Griswold American	Publishing	82.95
Griswold Communications	Telephone Service	646.84
Gronewold Bell & Kyhnn & Co,PC	Audit Services	6131.12
Kenneth Harrison	Mileage	14.75
Hobart/Sam Pullen	Equipment Repairs	380.40
HR Systems Inc	Consulting	270.00
Hy Vee Pharmacy	Jail Medications	113.51
Hy-Vee	Supplies	2755.81
Laverty Sanitation	Sanitation Service	95.00
Mail Services	Print & Postage	523.77
Tracey Marshall	Mileage	190.08
Duane McFadden	Mileage	78.41
MCI	Telephone Service	154.29
Mediacom	Internet	969.17
Mid American Energy	Utilities	131.94
Midtown Place Apts	Rent	260.00
Midwest Regional Dive Team	Generator	400.00
O'Reilly Auto Parts	Parts	38.74
Olive Street Station	Fuel	53.20
Orscheln's	Supplies	71.33
Lee Peebles	Rent	400.00
Postmaster	Newsletter mailing	126.50
Pottawattamie Co Sheriff	Juvenile Service	25.00
Rasmussen Mechanical Services	Boiler Repairs	14630.00
Rick's Auto Clinic	Parts	198.16
Charles A Rieken	Mileage	58.32
Robinson Hardware	Supplies	50.98
Rush Electric	Electrical Repairs	1949.77
Schildberg Construction	Rock	656.94
Seneca Companies	Corrective Action Activit	2320.99
Solutions Inc	Tech Support	2737.50
Stone Office Products	Office Supplies	599.95
Thomson Reuters-West	Subscription	1174.70
United States Cellular	Cellular Service	295.57
Verizon Wireless	Cellular Service	886.23
Weirich Welding Plus	Posts	252.79
David Wiederstein	Mileage	38.34
Windstream	Telephone Service	310.94
Kate Winston	Mileage/Meals	138.09

Friday, April 29, 2016 (continued)

Gen.Basic-Co. Case Management

SW IA Mental Health Cen Iowa Medicaid Enterprise 395.95

General Supplemental Fund

ISACA Treasurer Registration 250.00
 Pinnellas County Sheriff Juvenile Service 54.00
 Jodi Vanderheiden Transcripts 26.50

Rural Services Basic Fund

Carpenter Uniform Corp Uniform 65.99
 Digital Ally Equipment Repairs 5440.00
 Ryan Johnson Dry cleaning 12.04

Secondary Road Fund

AgriVision Expendable Parts 536.15
 Alliant Energy Utilities 701.73
 Allied Oil & Tire Company Grease 452.00
 Anita Supply Center Supplies 4.60
 Atlantic Motor Supply Supplies 1177.49
 Atlantic Municipal Util Utilities 442.36
 Calhoun-Burns & Assoc Bridge Inspections 10943.61
 Cappels Supplies 535.07
 Cass Co Environ Landfill Waste Disposal 34.00
 Dave Christensen Reimbursement 40.00
 CitiBusiness Card Fees 299.68
 Diamond Mowers Expendable Parts 7225.50
 Filter Care of Nebraska Outside Services 78.65
 Richard E Hansen Reimbursement 40.00
 Henderson Products Expendable Parts 149.00
 Scott Holaday Reimbursement 40.00
 Mark Knudsen Reimbursement 40.00
 Lyman Ag Supply Supplies 69.00
 Charles Marker Reimbursement 40.00
 Matheson Tri-Gas Supplies 243.70
 Metal Culverts Pipe 4461.34
 Craig Meyer Reimbursement 40.00
 O'Halloran International Expendable Parts 293.58
 Olsen Fuel Supply Fuel 17811.75
 Alice Pankonen Reimbursement 197.65
 Thermo King Christensen Expendable Parts 159.96
 Treasurer State of Iowa Registration 50.00
 Truck Center Companies Expendable Parts 162.08
 Dennis Vogl Reimbursement 40.00
 Walnut St. Auto Body Outside Service 291.80
 Larry Weston Reimbursement 40.00
 Wickman Chemical Seeding 222.75
 Windstream Telephone Service 127.94
 Zep Mfg Company Supplies 224.95
 Ziegler Expendable Parts 767.61
 21st Century Cooperative Propane 540.66

Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust Debt Repayment 3333.33

Debt Srv- E911 Equip Loan

Rolling Hills Bank & Trust Loan 100000.00

Local Emergency Mgmt Agency

Mike Kennon Fuel 775.01
 Mediacom Cable 49.95
 Verizon Wireless Cellular Service 80.97
 Windstream Telephone Service 44.10

Environmental Control Agn

Atlantic Motor Supply Supplies 31.42
 Barker, Lemar and Assoc Consultant Fees 10976.75
 Cappels Supplies 15.99
 Cintas First Aid & Safety First Aid Supplies 87.75
 Culligan Soft Water Serv Water 37.05
 Dish Network Internet Service 70.69
 First Bankcard Center Misc Expenses 31.74
 First Whitney Bank& Trust Debt Repayment 12250.00
 Olsen Fuel Supply Fuel 2549.94
 Overhead Door Company Door Repair 1250.00
 PACCAR Financial Rolloff Truck 1323.31
 Secondary Road Fund Reimburse Sec Rd Hours 500.00
 SWANA Corp Dues 212.00
 Windstream Telephone Service 86.41
 Ziegler Repairs 978.87

Emerg. Med. Serv. Fund

Griswold Rescue Grant 300.00

Wednesday, May 11, 2016 (continued)

After a short discussion:

Motion by Rieken, 2nd by McFadden: to abate all taxes, penalties and interest collectible FY2016 on parcel 313006991001002 (near Schildberg Recreation Area) and to direct the treasurer to strike the amounts due from the county system.

Carried unanimously.

Whereas a Grove Township trustee position is vacant and a citizen of the township has submitted an application for the position;

Motion by McFadden, 2nd by Wedemeyer: to appoint Mike C. Jacobsen as Grove Township Trustee for the remainder of the term ending 12/31/2018. Carried unanimously.

County Engineer and board discussed re-construction of steps at south entry to the courthouse. Steps would be removed and replaced with two steps with equal rise.

Reports filed: April Sheriff's and Recorder's reports of fees collected.

Meeting adjourned. Next meeting May 16, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Monday, May 16, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of May 11, 2016 upon motion by Wedemeyer, 2nd by Rieken were approved.

Kenner Baxter, Cass County Tourism representative and appointee to Western Iowa Tourism Council Region #1 reviewed Cass County tourism activity. Cass County tourism brochures were last printed in 2007. Mockup of a new brochure was shown. Brochures will be distributed to businesses and visitor centers. Estimated cost about \$560 for 2,500 brochures. Funding approval is requested.

Motion by McFadden, 2nd by Rieken: to approve funding for new Explore Cass County tourism brochures. Carried unanimously.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Lease	1075.96
Access Systems	Phone System	225.00
Alliant Energy	Utilities	570.50
Jason Anderson	Cellular Service	40.00
Anita Supply Center	Supplies	713.17
Anita Tribune	Publishing	485.30
Atlantic Municipal Util	Utilities	3722.43
Atlantic News Telegraph	Publishing	413.14
Atlantic Pest Control	Sanitation Expense	40.00
Bob Barker Company	Supplies	373.97
Brown Electric Company	Electrical Repairs	258.93
Cappels	Supplies	783.11
Cass Co Environ Landfill	Disposal	15.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	34.00
CenTec Cast Metal Products	Flag Markers	225.58
Christine Branstad Law	Fees	1000.00
Cook Sanitation	Sanitary Disposal	110.00
Corning Rental	Rental	210.00
Counsel Office & Documents	Copier Contract	270.64
Culligan Soft Water Serv	Water	67.45
Ed's Lawn Equipment	Lawnmower Maintenance	363.39
Fareway Stores	Jail Provisions	668.32
Farmers Elect Cooperative	Utilities	38.94
First Bankcard Center	Misc Expenses	2621.42
Green Acres Lawn & Landscaping	Landscaping	2890.00
Griswold American	Publishing	403.54
Phillip Hascall	Mileage	6.48
Hepler Curbside Recycling	Sanitation Expense	45.00

Monday, May 16, 2016 (continued)

General Basic Fund (continued)

Mitch Holmes	Mileage	162.16
IACCVSO Samantha Schaff	Dues	50.00
IMAGETek, Inc	Tech Support	79.00
Iowa Dept of Public Health	Registration	20.00
ISACA Treasurer	Membership Dues	225.00
ISCTA IA State Co Treasurers A	Registration	160.00
Sheri Karns	Mileage	77.87
City of Lewis	Utilities	174.21
LexisNexis	Subscription	133.00
Steve Livengood	Flagpole Hardware	119.32
Mailander Law Office	Substance Abuse	132.00
Mediacom	Telephone Services	230.30
Medivac Corp	Ambulance	2800.00
Nishnabotna Valley R E C	Utilities	274.64
Office Stop	Supplies	34.19
Olsen Fuel Supply	Fuel	30.00
Owens-King Company	Microfilm Storage	697.95
Brenda Pottebaum	Custodial Services	1856.00
PRIA	Registration	375.00
Public Safety Fund	County Contribution	26751.87
Purchase Power	Postage	748.51
Robinson Hardware	Supplies	200.45
Iowa Secretary of State	Notary	30.00
Solutions	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
Stone Office Products	Office Supplies	257.59
Linda Templeman	Custodial Services	285.00
Karen Thomsen	Mileage	18.90
Treat America	Meals	47.22
Vais Pump Service	Repairs	254.90
Mary Ward	Mileage	99.90
Wright Express WexBank	Fuel	620.04
21st Century Cooperative	Fuel	105.89
5Q Corporation	Web Hosting	50.00

Gen. Basic-Co. Case Management

SW IA Mental Health Center	Iowa Medicaid Enterprise	17976.13
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General Supplemental Fund

Atlantic News Telegraph	Publishing	120.51
Cass County Sheriff	Serving Notices	791.26
Purchase Power	Postage	50.63
Iowa Secretary of State	NCOA Cards	106.60

Rural Services Basic Fund

Carpenter Uniform Corp	Uniform	110.95
Deter Motors	Vehicle Maintenance	549.89
First Bankcard Center	Misc Expenses	225.02
Galls Inc	Equipment	29.99
Hetrick Auto Body	Vehicle Maintenance	174.00
JD Wyman Service	Vehicle Maintenance	419.52
Jones Automotive	Equipment	5160.76
Wright Express WexBank	Fuel	2503.82

Secondary Road Fund

AgriVision	Expendable Parts	421.98
Alliant Energy	Utilities	338.33
Arnold Motor Supply	Expendable Parts	50.25
Atlantic News Telegraph	Publishing	40.00
Casey's General Stores	Fuel	186.74
Cook Sanitation	Sanitary Disposal	55.00
Denison Truck & Trailer Repair	Expendable Parts	49.95
Deter Motors	Outside Service	44.80
Griswold Communications	Telephone Service	37.01
Iowa Dept of Trans	Supplies	171.60
Iowa Environmental Services	Engineering Services	150.00
Lindeman Tractor	Expendable Parts	802.83
Massena Telephone Company	Telephone Service	27.74
Matheson Tri-Gas	Supplies	446.62
McAtee Tire Service	Tires/Tire Repair	1056.25
Metal Culverts	Pipe	11567.10
Mid American Energy	Intersection Lighting	3.85
Nishnabotna Valley R E C	Intersection Lighting	29.98
O'Halloran International	Outside Services/Parts	1387.38
Office Stop	Office Supplies	10.94
Olsen's Outdoor Power	Supplies	70.90
S I R W A	Water	33.00
Schildberg Construction	Rock	123934.10
Seneca Companies	Buildings & Grounds	1227.00

Monday, May 16, 2016 (continued)

Secondary Road Fund (continued)

Steffen Fuel Supply	Fuel	379.24
Thermo King Christensen	Expendable Parts	933.51
Truck Center Companies	Expendable Parts	403.60
Westel Systems	Telephone Service	37.14
Wyman's Carquest	Supplies	153.93
Ziegler Inc.	Expendable Parts	1244.97
21st Century Cooperative	Fuel	1454.61

Sheriff Investigations

Cappels	K-9 Supplies	61.98
Cass Co Animal Clinic	K-9 Care	186.25
Cass County Attorney	Seized Funds	47.70
First Bankcard Center	Misc Expenses	25.00
Iowa Dept of Justice	Seized Funds	47.70
Solutions	Tech Support	11701.00

Local Emergency Mgmt Agency

Mike Kennon	Fuel	45.00
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Environmental Control Agn

AgriVision	Parts	42.73
Akin Building Center	HHW Supplies	799.83
Atlantic Motor Supply	Compressor	1883.45
Barker, Lemar and Assoc	Consultant Fees	1470.00
Cat Financial Commercial Acct	Dozer	1576.79
Farmers Elect Cooperative	Utilities	1774.29
Fastenal Company	Parts/Tools	43.33
First Bankcard Center	Misc Expenses	2458.55
Haley Equipment	Filters	216.97
John Deere Financial	Supplies	181.96
Marne/Elk Horn Telephone	Telephone Services	3.54
Jebidiah Marshall	Mileage	200.88
Matt Klein	Website Renewal	107.40
Office Stop	Office Supplies	67.98
Purchase Power	Postage	19.79
James Stokley	Mileage	81.00

Meeting adjourned. Next meeting May 25, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, May 25, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken and Frank Waters. Absent: Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of May 16, 2016 upon motion by Rieken, 2nd by McFadden were approved.

County Engineer Charles Marker reviewed current road projects.

Motion by Rieken, 2nd by Waters: to approve the plans for two bridge replacement projects: Bridge #17 on Yankton Road, BROS-C015(60)-8J-15; and Bridge #134 on 740th Street, BROS-C015(61)-8J-15. Carried unanimously.

Melissa Ihnen, chair of the County (assessments) Board of Review, came to the supervisors to discuss the procedures in the assessment protest process. Ihnen said they were told by a taxpayer who recently filed a protest that a Board of Supervisor member said the Board of Review would 'run all over them' if they went to talk to them. Ihnen said the Board of Review welcomes the opportunity to talk to any taxpayer. She stated, There are specified times when a protest can be filed; the review board wants to make sure the process continues to be open; and wants people to feel as though they can come to the board because that's why the process was established. She said that sometimes assessments have been lowered but at other times they were raised. The goal is to keep all assessments fair and equitable, treating all similar type properties the same. The Board of Review wants to keep the lines of communication open.

The sheriff's deputies and jailers bargaining unit agreement has been finalized.

Motion by Rieken, 2nd by McFadden: to approve the sheriff's deputies and jailers union agreement for 07/01/16 to 06/30/17. Carried unanimously.

Wednesday, May 25, 2016 (continued)

Motion by Rieken; 2nd by McFadden: to adopt Resolution No. 2016-022
Ayes: Charles Rieken, Duane McFadden & Gaylord Schelling.
Frank Waters abstained since he is a stockholder.
Absent: Mark Wedemeyer
Chair declared resolution adopted.

RESOLUTION NO. 2016-022
APPROVAL OF WAIVER OF CASS COUNTY'S RIGHT TO APPEAL ISSUANCE OF FINAL CONSTRUCTION PERMIT FOR THE CONSTRUCTION OF CONFINED ANIMAL FEEDING OPERATION BY THE IOWA DEPARTMENT OF NATURAL RESOURCES.

BE IT RESOLVED by the Cass County Board of Supervisors as follows:

Section 1. The Cass County Board of Supervisors has received notice from the Iowa Department of Natural Resources (DNR) that Southwest Iowa Egg Cooperative has been issued a draft permit for the construction of a confined animal feeding operation building(s) in Victoria Township, Section 15, Cass County.

Section 2. The Cass County Board of Supervisors reviewed the construction permit application and the manure management plan and determined that both appeared to be in compliance with the requirements of the Master Matrix, Iowa Code Section 459 and Iowa DNR rules and recommended approval of said application on May 11, 2016.

Section 3. The Cass County Board of Supervisors hereby waives its right to appeal the issuance of the final permit within the fourteen (14) day limit from the time of receipt of notice of the issuance of the draft permit.

Section 4. The Cass County Board of Supervisors encourages the Iowa DNR to issue the Final Permit immediately upon notification of this waiver.

Section 5. The Cass County Board of Supervisors authorizes the Board Chairman to notify the Iowa DNR of this waiver.

Section 6. This resolution shall take effect immediately.

PASSED AND ADOPTED this 25th day May, 2016.

Meeting adjourned. Next meeting May 31, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Tuesday, May 31, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of May 25, 2016 upon motion by Rieken, 2nd by McFadden were approved.

MH/DD/GR Coordinator Deb Schuler presented report of activity for April 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Total Phone Care	750.00
ACGS	Display Port	19.95
AFD Extinguisher Service	Extinguishers	595.00
Akin Building Center	Supplies	3.72
Alliant Energy	Utilities	201.50
Anita Supply Center	Supplies	7.91
Mary Anstey	Mileage	122.04
Atlantic Chamber of Comm Corp	Signs	20.00
Atlantic Municipal Util	Utilities	55.72
Black Hills Energy	Utilities	54.47
Camblin Plumbing & Heat	Service Call	179.12
Cappels	Custodial Supplies	24.95
Cass County Secondary Roads	Labor/Equipment	2763.53
Central Iowa Dist.	Custodial Supplies	534.10
Cintas First Aid & Safety	First-Aid Supplies	123.09
CitiBusiness Card	Mirror	51.74
Cott Systems, Inc	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	373.19
Dimig Handyman Service	Contract Services	758.17
Terry Duggan	Mileage	18.64
Ed's Lawn Equipment	Parts	73.17
First Bankcard Center	Misc Expenses	675.17
Global Software	Service Agreement	2073.00
Griswold American	Publishing	184.67
Griswold Communications	Telephone Service	226.02
Kenneth Harrison	Mileage	14.75
Hepler Curbside Recycling	Sanitation Expense	260.00
Hockenberry Family Care	Indigent Burial	1500.00
HR Systems	Consultation Fees	135.00

Tuesday, May 31, 2016 (continued)

General Basic Fund (continued)

Hy Vee Pharmacy	Jail Medications	42.23
Hy-Vee	EE Supplies	2632.75
Hyatt Regency Long Beach CA	Lodging	1061.20
Laverty Sanitation	Sanitation Expense	95.00
Tracey Marshall	Mileage	187.92
Martin Sheet Metal	Tin	30.00
McAtee Tire Service	Vehicle Maintenance	513.75
MCI	Telephone Service	68.29
Mediacom	Internet	395.28
Mediacom	Telephone Services	754.25
Meek Drywal	Office Remodel	936.00
Brenda Pottebaum	Custodial Services	1856.00
Robinson Hardware	Custodial Supplies	41.82
Safeguard Business Systems	Office Supplies	482.82
Salvo Deren Schenck & Lauterbach	Prosecutor	1481.00
Schildberg Construction	Rock	491.99
Schroeder Family Dental	Dental	333.00
Schumacher Elevator Co	Elevator Maintenance	224.72
Shield Technology Corporation	Software License	3456.25
Solutions	Tech Support	623.75
Stone Office Products	Office Supplies	612.31
SWIPCO	IDED Contract	166817.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	218.40
UnityPoint at Home	Care For Yourself	4035.12
Verizon Wireless	Cellular Service	1251.62
Marci Wallingford	Mileage	93.96
Mary Ward	Mileage	93.96
Frank Waters	Mileage	177.12
Windstream	Telephone Service	257.94
Brandi Wittrock	Mileage	102.49

General Supplemental Fund

Fremont Co Sheriff	Juvenile Service	34.44
Griswold American	Publishing	303.76
Henry M Adkins & Son Inc	Primary Election Programm	8367.99
Polk County Sheriff	Juvenile Service	77.28
Salvo Deren Schenck & Lauterbach	Prosecutor	2081.00
Jodi Vanderheiden	Transcripts	58.50

MH-DD Services Fund

SW IA M H & Disabilities	Property Tax	240081.00
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Rural Services Basic Fund

Ben Bartholomew	Clothing Repairs	10.70
Dvorak Tire and Service	Vehicle Maintenance	64.63
Iowa County Attorneys Assoc	Registration	65.00
Shield Technology Corporation	Software Contract	1602.50

Secondary Road Fund

AgriVision	Expendable Parts	343.43
Akin Building Center	Supplies	191.68
Alliant Energy	Utilities	399.37
Allied Oil & Tire Company	Oil	2739.53
Atlantic Motor Supply	Supplies	1131.79
Atlantic Municipal Util	Utilities	374.20
Calhoun-Burns & Assoc	Consultant Fees	4132.04
Cappels	Supplies	302.49
Central West Fabricators	Supplies	256.00
Dave Christensen	Reimbursement	40.00
CitiBusiness Card	Miscellaneous	1165.60
Fastenal Company	Supplies	980.57
Filter Care of Nebraska	Outside Services	205.90
H & J Gossman Family Trust	Easement	2123.00
Richard E Hansen	Reimbursement	40.00
Alan Hartman	Easement	2255.00
Scott Holaday	Reimbursement	40.00
Mark Knudsen	Reimbursement	40.00
Lindeman Tractor	Expendable Parts	8.45
Charles Marker	Reimbursement	179.12
Matheson Tri-Gas	Supplies	198.86
Craig Meyer	Reimbursement	40.00
Murphy Heavy Contracting Corp	Supplies	540.00
Murphy Tractor & Equip	Expendable Parts	95.21
O'Brien Equipment Service	Parts/Service	1689.10
O'Halloran International	Expendable Parts	5838.52
Olsen Fuel Supply	Fuel	18467.81
Orscheln's	Supplies	32.09
Ruby Smith	Easement	1645.00

Tuesday, May 31, 2016 (continued)

Secondary Road Fund (continued)

Snyder & Assoc	Engineering Services	4930.00
Solutions	Computer Services	878.30
Stone Office Products	Office Supplies	524.40
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Rick Wheatley	Easement	2123.00
Wilke Land Surveying	Engineering Services	1400.00
Windstream	Telephone Service	130.69

Local Option Tax Fund

Atlantic City Clerk	Southlawn Mowing	66.00
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Co Attorney Special Revenue

Bev Groves	Mileage	79.60
Eva Jensen	Mileage	79.60

Capital Projects

Carroll Control Systems	Air Conditioning Repair	4331.50
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Debt Service Fund-Valley Bus.Park

First Whitney Bank& Trust	Debt Repayment	44923.77
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Debt Srv Fund-AmaizingEngy-URA

First Whitney Bank& Trust	Debt Repayment	60548.65
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Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust	Debt Repayment	3333.33
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	46.00
Mediacom	Cable	49.95
Racom Corp	Service Order	459.00
Verizon Wireless	Cellular Service	80.87
Windstream	Telephone Service	44.10

Environmental Control Agn

ACGS, Inc.	Computer Service	143.00
AmeriMark Direct	Recycling Bags	221.76
Atlantic Motor Supply	Parts	119.78
Atlantic Pest Control	Pest Control	60.00
Cappels	Supplies	150.87
Central States Wire Prod	Wire	3687.12
Dish Network	Internet Service	70.69
Fastenal Company	Grinding Discs	7.21
First Whitney Bank& Trust	Debt Repayment	12250.00
Hy-Vee	Supplies	14.97
Iowa Dept of Natural Resources	Recertifications	72.00
Olsen Fuel Supply	Fuel	1649.96
PACCAR Financial	Rolloff Truck	1323.31
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Retrofit Companies	E-Waste	3610.25
Windstream	Telephone Service	86.69
Ziegler	Parts	1489.47

Consrsv LandAcq/Cap Imprvmnt

Atlantic Pest Control	Pest Control	55.00
Tree Pro	Tree Shelters	500.76
21st Century Cooperative	Chemicals	68.49

Meeting adjourned. Next meeting June 8, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, June 8, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by Waters, 2nd by McFadden was approved. Minutes of May 31, 2016 upon motion by Rieken, 2nd by Wedemeyer were approved.

Only three applications were received for a Cass County veteran affairs commission position. Roger Barbero, Atlantic; John Behrens, Atlantic; and Ralph Wickey, Massena. This position is currently filled by an Atlantic resident who is not seeking reappointment.

Motion by Wedemeyer; 2nd by Rieken: to appoint Roger Barbero of Atlantic to the Cass County Commission of Veteran Affairs for the 3 year term beginning 07/01/2016. Carried unanimously.

Wednesday, June 8, 2016 (continued)

Two applications for renewal of Retail Cigarette/Tobacco Permits were received.

Motion by McFadden, 2nd by Wedemeyer: to approve applications and to grant Retail Cigarette/Tobacco Permits for FY2016 to Hansen Valley Oil, rural Atlantic; and 21st Century Cooperative, rural Massena. Carried unanimously.

The Board considered an application for permit to display fireworks (see Code of Iowa, section 727.2).

Motion by McFadden; 2nd by Waters: to grant permission to the Ackerman family for the display of fireworks at a family gathering on July 3. Carried unanimously.

County Engineer reviewed current road projects.

Motion by Waters, 2nd by Wedemeyer: to allow/disallow business property tax credits as recommended by the Assessor in accordance with Code of Iowa (426C.3) for taxes collectible FY16-17. Carried unanimously.

Auditor reported the authorized FY 2015-2016 maximum transfer sums from Local Option Tax Fund Amazing Energy TIF Fund require increase since LOST revenues and debt service interest accrued have exceeded estimates. He also recommended moving expenditure authority between certain departments.

Motion by Rieken, 2nd by Wedemeyer: to adopt RESOLUTION 2016-023

Carried unanimously. Resolution adopted.

RESOLUTION TO AMEND EXPENSE APPROPRIATIONS FISCAL YEAR 2015-2016

Cass County Resolution No. 2016-023

BE IT RESOLVED to make the following county budget expense appropriation adjustments (changes in spending authority) for FY2016:

General Basic: decrease Non-departmental by \$5,000 and increase Juvenile Probation/Detention by \$5,000; and Local Option Sales Tax: Increase maximum transfer from LOST to Rural Services by \$10,000; and Increase maximum transfer from AE TIF Fund to AE Debt Service Fund by \$140.

And BE IT FURTHER RESOLVED to change all Mentally Retarded references to Intellectual Disability with change of function classification for County provided services to 04521, retroactive to July 1, 2015.

Reports filed: Sheriff's and Recorder's reports of fees collected-May.

Meeting adjourned. Next meeting June 14, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Tuesday, June 14, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Charles Rieken, Frank Waters and Mark Wedemeyer. Absent: Duane McFadden. Agenda upon motion by Wedemeyer, 2nd by Rieken was approved. Minutes of June 8, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

The Board considered two applications for permits to display fireworks (see Code of Iowa, section 727.2).

Motion by Rieken; 2nd by Waters: to grant permission to the Ellison family for the display of fireworks on July 2. Carried unanimously.

Motion by Wedemeyer; 2nd by Rieken: to grant permission to the Marsh family for the display of fireworks on July 8. Carried unanimously.

Cass County Treasurer Tracey Marshall stated it would be impractical to collect taxes on a mobile home through the tax sale and personal judgment process and recommended the Board abate the delinquent taxes, interest and costs in accordance with 2016 Iowa Code 445.16 and HF 616- 100% homestead credit for a disabled Veteran.

Tuesday, June 14, 2016 (continued)

Motion by Waters, 2nd by Rieken: to adopt RESOLUTION 2016-024
Vote: For passage- Frank Waters, Charles Rieken, Gaylord Schelling and Mark Wedemeyer; Absent- Duane McFadden
Motion carried. Resolution Adopted.

RESOLUTION TO ABATE TAX Cass County Resolution No. 2016-024

Whereas, Tracey J Marshall, Cass County Treasurer, deems the following delinquent mobile home taxes, interest and costs impractical to collect through the tax sale and personal judgment process and has submitted a recommendation for tax abatement.

Resolved- to abate delinquent taxes, penalties, interest, costs and fees on 1981 Mobile Home VIN 101641081 and to direct the treasurer to strike the amounts due from the county system in accordance with Iowa Code 445.16.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Bob Abild	Rent	500.00
Access Systems	Copier Contract	950.16
Alliant Energy	Utilities	44.96
Jason Anderson	Cellular Service	40.00
Anita Supply Center	Supplies	217.14
Anita Tribune Co	Publishing	524.95
Atlantic Municipal Util	Utilities	2791.90
Atlantic News Telegraph	Publishing	967.40
Cappels	Supplies	403.72
Cass Co Environ Landfill	Disposal	5.00
Cass Co Meals on Wheels	Meals	650.00
Centec Cast Metal Products Co	Flag Markers	304.78
Choice Printing	Office Supplies	89.45
Cook Sanitation	Sanitary Disposal	110.00
Counsel Office & Documents	Copier Contract	424.08
Culligan Soft Water Service	Water	110.40
Fareway Stores	Jail Provisions	108.52
Farm & Home Publishers	Plat Books	1550.00
First Bankcard Center	Misc Expenses	2326.42
Green Acres Lawn & Landscaping	Lawncare	200.00
Griswold American	Publishing	345.38
Mike Harned	Trial Expenses	110.92
Hepler Curbside Recycling	Sanitation Expense	45.00
IACCVSO	Dues	50.00
IMAGETek	Tech Support	79.00
Iowa County Attorneys Assoc	Registration	100.00
Iowa Land Records	Registration	100.00
J&J Custom Graphic Design	Dry Erase Pieces	133.00
Lora Kanning	Mileage	68.80
The Kiplinger Letter	Subscription	108.00
City of Lewis	Utilities	128.61
Mail Services	Print & Postage	4605.35
Mediacom	Telephone Service	221.39
Medivac Corp	Ambulance	2800.00
Joe Mewhirter	Rent	329.00
National District Attorney's	Dues	101.00
Bethany Nichols	Mileage	55.08
Nishnabotna Valley R E C	Utilities	449.51
Office Stop	Office Supplies	298.80
Olsen Fuel Supply	Fuel	25.00
Pitney Bowes	Postage Meter	111.00
Postmaster	Postage	98.00
Public Safety Fund	County Contribution	27621.64
Purchase Power	Postage	198.74
Robinson Hardware	Supplies	209.16
Safeguard Business Systems	Office Supplies	224.00
Iowa Secretary of State Lucas	Notary	30.00
Seneca Companies	Corrective Action Activit	2024.23
Kevin Shinaver	Trial Expense	197.10
Solutions	Tech Support	65375.87
Southern Iowa Rural Water Assc	Utilities	33.00
State Med Examiner/Path	Autopsy Report	1665.00
Stone Office Products	Chair	557.49
Storey Kenworthy	Paper	582.51
SWIPCO	HMPlan	19947.00
Linda Templeman	Custodial Services	270.00

Tuesday, June 14, 2016 (continued)

General Basic Fund (continued)

Verizon Wireless	Cellular Service	1297.32
Nelson Yarrison	Trial Expenses	387.74
5Q Corporation	Web Hosting	310.00

General Supplemental Fund

Clair or Diane Acker	Precinct Official	162.71
Julianne M Adams	Precinct Official	228.96
Anita Supply Center	Election Supplies	24.66
Anita Tribune Co	Publishing	473.40
Atlantic News Telegraph	Publishing	364.35
Pat Bailey	Precinct Official	198.72
Roger Black	Precinct Official	159.75
Janice Brehmer	Precinct Official	166.50
Cass Co Ag & Ed Association	Polling Site	30.00
Cass County Sheriff	Juvenile Expenses	1497.16
Shara L Cooper	Precinct Official	176.50
Virginia Coughlin	Precinct Official	139.50
Molly Cranston	Precinct Official	165.06
Carolyn DeLay	Precinct Official	139.50
Nancy Erickson	Precinct Official	189.00
Shirley Eshelman	Precinct Official	226.00
First Bankcard Center	Misc Expenses	6.98
John Fleming	Precinct Official	182.08
Leta Gerlock	Precinct Official	224.20
Anieta Gregory	Precinct Official	238.96
Charlotte Groves	Precinct Official	154.80
Kathy Hahn	Precinct Official	139.50
Judith A Hartman	Precinct Official	208.98
Heritage House	Polling Site	30.00
Mary Lou Hoskins	Precinct Official	189.00
Sharon Howard	Precinct Official	183.16
IMWCA	Work Comp	12495.00
Shirley A Jacobsen	Precinct Official	185.68
Barbara Jensen	Precinct Official	162.00
Sheryl Jensen	Precinct Official	163.08
Angela Johnson	Precinct Official	200.44
Sheri Karns	Mileage	40.50
Julie Kennon	Precinct Official	172.62
Kathryn Kerkmann	Precinct Official	256.96
Kathy Kerns	Precinct Official	129.06
Earlene Krauth	Precinct Official	210.24
Jeanie McMullen	Precinct Official	170.64
Holly Beth Meyer	Precinct Official	39.60
Sonya Mikkelsen	Precinct Official	172.00
Karen Molgaard	Precinct Official	173.70
Linnea Murphy	Precinct Official	180.72
Kathy Nelson	Precinct Official	104.58
Carol Page	Precinct Official	81.09
Ila L. Pauley	Precinct Official	182.34
Becky Pelzer	Precinct Official	179.10
Pottawattamie Co Sheriff	Juvenile Service	40.00
Purchase Power	Postage	58.45
Helen I Rossell	Precinct Official	169.75
Loretta J Shepperd	Precinct Official	157.50
Kimberlee Spillers	Precinct Official	90.54
Mary Strong	Precinct Official	157.50
United Church of Christ	Polling Site	30.00
Cheryl Wessels	Precinct Official	199.00
Julie Williamson	Precinct Official	125.28
Kay Winston	Precinct Official	159.12
Mary Ellen Yarger	Precinct Official	144.00
Dennis Zimmerman	Precinct Official	130.50
Helen Zimmerman	Precinct Official	189.00
Zion Lutheran Church	Polling Site	30.00

Rural Services Basic Fund

CAM Hot Lunch	Meals	33.15
Deter Motors	Vehicle Maintenance	388.57
Digital Ally	Body Cameras	4820.00
Dvorak Tire and Service	Vehicle Maintenance	154.79

Tuesday, June 14, 2016 (continued)

Rural Services Basic Fund (continued)

First Bankcard Center	Misc Expenses	17.87
Hetrick Auto Body	Decal Install	174.00
Ryan Johnson	Wipers	38.03
Jones Automotive	Equipment Install	950.58
Keltek Incorporated	Toughbook Computer	4052.16
O'Reilly Auto Parts	Vehicle Parts	16.96
Richter & Son Towing	Tow & Storage	275.00
Secondary Road Fund	Road Clearing	60000.00
Taser International	Tasers	8838.30
Wright Express WexBank	Fuel	2892.26

Secondary Road Fund

AgriVision	Expendable Parts	65.46
Akin Building Center	Supplies	337.96
Allender Butzke Engineers	Consultant Fees	6150.00
Alliant Energy	Utilities	187.35
Atlantic News Telegraph	Publishing	79.70
Casey's General Stores	Fuel	100.50
Cass County Health Systems	Testing	27.00
Cook Sanitation	Sanitary Disposal	55.00
Denco Corp	Pipe Repair	25404.40
Deter Motors	Parts/Service	179.14
Diamond Mowers	Expendable Parts	304.75
Echo Concrete	Concrete	4421.00
Filter Care of Nebraska	Outside Services	162.35
General Fire & Safety Equip Co	Inspection	425.25
Griswold American	Office Supplies	890.67
Griswold Communications	Telephone Service	38.05
Jerico Services	Dust Control	1428.00
Massena Telephone Company	Telephone Service	33.57
Matheson Tri-Gas	Supplies	485.41
McAtee Tire Service	Tires/Tire Repair	1709.71
Metal Culverts	Pipe	23661.70
Mid American Energy	Intersection Lighting	3.86
Neb-Iowa Ind Fasteners Corp	Supplies	6.85
Nishnabotna Valley R E C	Intersection Lighting	30.42
O'Halloran International	Parts/Service	1686.79
Quality Truck Repair	Expendable Parts	3.56
S I R W A	Water	33.00
Schildberg Construction, Inc.	Rock	92304.11
Steffen Fuel Supply	Fuel	291.03
Unity Point Clinic-Occ Med	Testing	37.00
Westel Systems	Telephone Service	34.98
Wickman Chemical	Seeding	125.00
Ziegler	Parts/Service	557.55
21st Century Cooperative	Fuel	495.84

Sheriff Investigations

Cappels	K-9 Supplies	30.99
First Bankcard Center	Misc Expenses	76.70

Local Option Tax Fund

Iowa State University	Site Analysis and Design	1000.00
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	51.01
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Environmental Control Agency

Atlantic Motor Supply	Parts	122.35
Cat Financial Commercial Acct	Dozer Repair	1576.79
Cintas First Aid & Safety	Batteries	22.68
Crystal Clear of SW Iowa	Water	27.63
Dish Network	Internet Service	70.69
Farmers Elect Cooperative	Utilities	2007.75
First Bankcard Center	Misc Expenses	55.86
IMWCA	Work Comp	5142.00
Iowa Dept of Natural Resources	Exam Fee	20.00
Iowa Recycling Association	Dues	150.00
John Deere Financial	Sand	4.29
Marne/Elk Horn Telephone	Telephone Services	3.54
Jebidiah Marshall	Mileage	81.00
Purchase Power	Postage	20.00

Tuesday, June 14, 2016 (continued)
 Meeting adjourned. Next meeting June 22, 2016.

_____, Chair Attest: _____, Auditor
 Gaylord Schelling Dale Sunderman

Tuesday, June 14, 2016 Canvass of June 7, 2016 Primary Election

The Cass County Board of Supervisors met as a Board of Canvassers to canvass the June 7, 2016 PRIMARY ELECTION with four members present: Gaylord Schelling, chair; Charles Rieken, Frank Waters and Mark Wedemeyer.

The Board proceeded with the canvass of the TALLY LISTS of ballots cast. After inspection of the returns, the following results were determined:
 (*Declared Nominated)

	REPUBLICAN	Votes	DEMOCRAT	votes
U.S. SENATE	Charles E. Grassley	1,403	Thomas L. Fiegen	23
			Robert M. Hogg	56
			Patty Judge	164
			Bob Krause	31
	Scattering	22	Scattering	0
3rd Dist U.S. REP.	Joe Grandanette	157	Desmund Adams	53
	David Young	1,300	Jim Mowrer	110
			Mike Sherzan	108
	Scattering	7	Scattering	0
10th Dist STATE SEN	Jake Chapman	149	Matt Paladino	29
	Scattering	0	Scattering	0
20th Dist STATE REP	Clel Baudler	164	Scott Heldt	29
	Scattering	1	Scattering	0
21st Dist STATE REP	Tom Moore	1,210	No Nominee	
	Scattering	18	Scattering	8
Dist. 1 SUPERVISOR	* Stephen S. Green	169	No Nominee	
	David R. Jones	62		
	Dale Retallic	55		
	Scattering	0	Scattering	7
Dist. 4 SUPERVISOR	Rocky Anderson	19	Dana Kunze	52
	Ryan Askeland	128		
	* Steve Baier	170		
	Todd Hansen	31		
	Nick Hensley	48		
	Barry Moore	30		
	Scattering	2	Scattering	3
Dist. 5 SUPERVISOR	J. Ford Lillard	84	No Nominee	
	Bernard Pettinger	65		
	* Frank Waters	191		
	Scattering	1	Scattering	10
COUNTY AUDITOR	Wendy Richter	766	No Nominee	
	* Dale Sunderman	900		
	Scattering	0	Scattering	34
COUNTY SHERIFF	* Darby J. McLaren	1,556	No Nominee	
	Scattering	17	Scattering	24

{Write-ins receiving less than 5% of the ballots cast are listed as 'Scattering'. See official canvass for detail for write-in candidates. Write-ins for office with no candidate on ballot must receive minimum of 35% of the total received by all candidates last time party had candidates on the ballot (IA CODE 43.62). Published results of a primary canvass are confined by law to candidates nominated and offices designated to have no nominee IA CODE 43.62).}

Chair declared the canvass completed and authorized the Commissioner of Elections to forward the appropriate abstracts to the Secretary of State and party chairpersons and to place the County nominated candidates on the 2016 GENERAL ELECTION ballot.

Chair adjourned canvass.

_____, Chair Attest: _____ Auditor

PUBLISHED RESULTS SENT TO PAPER in accord with IA CODE 43.62:

On Tuesday, June 14, 2016 four members (Gaylord Schelling, chair; Charles Rieken, Frank Waters and Mark Wedemeyer) of the Cass County Board of Supervisors met as a Board of Canvassers to canvass the June 7, 2016 PRIMARY ELECTION. After canvassing the returns of each voting precinct in the county, the following candidates were declared as the nominee to the respective listed office and will appear on the GENERAL ELECTION BALLOT November 8, 2016.

	REPUBLICAN	DEMOCRAT
Dist. 1 SUPERVISOR:	Stephen S. Green	No Nominee
Dist. 4 SUPERVISOR:	Steve Baier	Dana Kunze
Dist. 5 SUPERVISOR:	Frank Waters	No Nominee
COUNTY AUDITOR :	Dale Sunderman	No Nominee
COUNTY SHERIFF :	Darby J. McLaren	No Nominee

Wednesday, June 22, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of June 14, 2016 upon motion by Rieken, 2nd by Wedemeyer were approved.

The Board considered two applications for permits to display fireworks (see Code of Iowa, section 727.2).

Motion by McFadden; 2nd by Wedemeyer: to grant permission to the Jeffrey Andersen family for the display of fireworks on July 3. Carried unanimously.

Motion by Wedemeyer; 2nd by McFadden: to grant permission to the Atlantic Jaycees for the display of fireworks on July 4. Carried unanimously.

County budget expenditure appropriations for fiscal year July 1, 2016 to June 30, 2017 considered.

Motion by McFadden, 2nd by Waters: to approve **RESOLUTION NO. 2016-025** RESOLVED to make the following appropriations for the various offices and departments of Cass County for fiscal year 2016-2017:

General Fund	Attorney	400,467
Attorney Local Seized	Attorney	25,000
General Fund	Auditor	252,538
General Basic Fund	Board of Health-Sanitaria	51,000
General Fund	Board of Supervisors	291,428
Capital Projects	Capital Projects	676,057
General Fund	Conservation	310,237
Spec.Resource Enhance	Conservation	79,555
Consrv LandAcq/Cap Im	Conservation	36,623
General Fund	County Farm	21,500
General Fund	Court Services	13,817
General Fund	Courthouse	202,668
General Basic Fund	Data Processing	110,780
Debt Srv-707 Poplar S	Debt Service	40,000
Debt Srv- E911 Equip	Debt Service	100,000
General Fund	Election Administration	87,951
Rural Services Fund	Engineer - Sec. Rd.	218,500
Secondary Road Fund	Engineer - Sec. Rd.	7,261,000
General Basic Fund	Fair & 4-H Clubs	58,000
Rural Services Fund	Flood & Erosion	24,000
Flood & Erosion/NRCS	Flood & Erosion	83,250
General Fund	General Relief	80,744
Geographic Info Syste	Geographic Information	109,596
General Fund	Human Services	39,080
General Fund	Jail	418,321
General Fund	Juvenile Probation/Detent	116,823
Rural Services Fund	Library Contract	70,200
General Fund	Local Health	379,062
Local Option Tax Fund	Local Option Sales Tax	506,043
General Basic Fund	Medical Examiner	30,000
MH-DD Services Fund	MI/CMI/MR/DD/CD	305,935
Gen.Fund-Co. Case Mg	MI/MR Co.Provided Case Mn	300,000
General Fund	Nondepartmental	3,135,878
Rural Services Fund	Nondepartmental	7,000
General Fund	Recorder	157,886

Wednesday, June 22, 2016 (continued)

Rec. Records Manageme	Recorder	11,500
Co.Rec.Electronic Tra	Recorder	560
Rural Services Fund	Road Clearing	70,000
General Fund	Sheriff	421,971
Rural Services Basic	Sheriff	857,406
Sheriff Investigation	Sheriff's Investigations	210,000
General Fund	Treasurer	489,210
URA Amaizing Energy A	URA Amaizing Energy Atlantic	21,813
Debt Srv Fund-Amaizin	URA Amaizing Energy Atlantic	87,450
Debt Service Fund- Ca	URA Valley Business Park	53,643
General Fund	Veteran Affairs	112,106
Rural Services Basic	Weed Commissioner	11,378
General Basic Fund	Zoning	7,197
	Grand Total without transfers	18,355,173

and to authorize the County Auditor to periodically transfer sums from the General, Rural and other funds to the Secondary Roads, General Supplemental and other funds during the 2016-2017 budget year in accordance with Section 331, Code of Iowa. The total maximum transfer from and to the several funds shall not exceed (unless amended) the sums itemized as follows:

Appropriated Operating Transfers for 2016-2017:

General Services Fund	
To Gen. Supplemental Fund	650,000
To Secondary Road Fund	149,335
To Capital Projects Fund	250,000
To 707 Poplar Bldg Debt Serv	40,000
Rural Services Fund	
To Rur. Serv. Supplemental Fund	70,000
To Secondary Road Fund	1,789,230
Local Option Sales Tax	
To Secondary Road Fund	200,000
To Rural Services Fund	260,000
Co. Attorney Special Revenue	
To General Fund	25,000
Urban Renewal Area-Amzng Energy	
To Debt Serv-Amzng Energy	87,450
Grand Total Transfers	3,521,015

Carried unanimously. Resolution adopted.

County Engineer reviewed current road projects.

Meeting adjourned. Next meeting June 30, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Thursday, June 30, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of June 22, 2016 upon motion by Rieken, 2nd by Wedemeyer were approved.

Motion by McFadden; seconded by Waters: to adopt Resolution No. 2016-026. Carried unanimously.

RESOLUTION No. 2016-026

Approval of Cass County Continuity of Operations Plan (COOP)

WHEREAS, the Board of Supervisors of Cass County, Iowa, pursuant to the Iowa Code is vested with the authority of administering the affairs of Cass County, Iowa, and;

WHEREAS, it has been determined that a Cass County Continuity of Operations Plan (COOP) has been developed in order to efficiently and effectively restore critical County Government functions and services in the event that an emergency threatens or incapacitates operations.

WHEREAS, the Board of Supervisors of Cass County, deems it advisable and in the best interest of Cass County to approve said Cass County Continuity of Operations Plan (COOP);

Thursday, June 30, 2016 (continued)

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cass County, Iowa, that the Cass County Continuity of Operations Plan (COOP) be, and hereby is, approved.

PASSED AND ADOPTED this 30th day of June, 2016.

Retiring County Engineer Charles Marker introduced the new County Engineer Charles Bechtold and then gave his final review of current road projects.
=====

Motion by Rieken; seconded by McFadden: to adopt Resolution No. 2016-027. Carried unanimously.

RESOLUTION No. 2016-027
ADOPTION OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN
FOR CASS COUNTY, IOWA

WHEREAS, Cass County and its participating jurisdictions have completed their portions of the Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, review of the Hazard Mitigation Plan was open to the public; and,

WHEREAS, Cass County has reviewed the recommendations of the Hazard Mitigation Plan and is in agreement with the priorities contained herein;

BE IT THEREFORE RESOLVED that the Board of Supervisors of Cass County hereby adopts the Cass County Multi-Jurisdictional Hazard Mitigation Plan, as amended by the Federal Emergency Management Agency for approval, as the guiding document for hazard mitigation in the county.

PASSED AND ADOPTED this 30th day of June, 2016.

=====

MH/DD/GR Coordinator Deb Schuler presented report of activity for May 2016.

In accordance with Iowa Code section 331.904(1) "The amount of the annual base salary of each deputy shall be certified by the principal officer (treasurer, recorder and auditor) to the board." The officers submitted certifications which were all determined to be less than the maximum limitation.

In accordance with Iowa Code section 331.904(2)(c) "The sheriff shall set the annual base salary of each deputy sheriff who is classified as exempt under the federal Fair Labor Standards Act of 1938". The salary submitted by the sheriff was determined to be less than or equal to the maximum limitation.

In accordance with Iowa Code section 331.904(5) "The annual salary of each assistant county attorney shall be determined by the county attorney within the budget set for the county attorney's office by the board." The salary submitted by the county attorney was determined to be less than the maximum limitation.

Motion by Waters, 2nd by Wedemeyer: to certify the following annual base salaries for FY2017 to the auditor:

Assistant Co. Attorney:	John Otto	\$41,500.00/year
Sheriff's First Deputy:	John Westering	\$62,042.25/year
Treasurer's Deputies:	Nichols, Bethany	\$46,773.50/year
	Symonds, Julie A.	\$47,337.00/year
	Winston, Kate M.	\$46,773.50/year
Recorder's Deputy:	Wallingford, Marci	\$42,828.80/year
Auditor's Deputies:	Karns, Sheri	\$46,500.00/year
	Anstey, Mary	\$40,000.00/year

Carried unanimously.

=====

Since FY2013 the position of jail administrator was given to the first deputy sheriff. Rather than hire a jail administrator, the sheriff and board determined it was more practical for the first deputy sheriff to perform jail administration duties and authorized supplement pay for the first deputy. The amount was set at \$5,000, including social security and IPERS. The county sheriff has requested that said supplement pay be continued.

Motion by Wedemeyer, 2nd by Rieken: For fiscal year 2017 to authorize supplement pay [IOWA CODE 331.904(2.e.)] to First Deputy Sheriff John Westering in the amount of \$5,000

Thursday, June 30, 2016 (continued)

(including county share of social security and IPERS) for performing jail administration duties. Carried unanimously.

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In accordance with section (331.904(4) "The board shall determine the compensation of extra help and clerks appointed by the principal county officers."

Motion by McFadden, 2nd by Wedemeyer to set the following compensation schedule for FY2017:

Secondary Roads: (Union scale except as noted) Laborer \$17.57/hr; Maintenance \$19.19/hr; Road Equipment Operator 1 \$19.49/hr; Road Equipment Operator 2 \$19.86/hr; Dragline Operator 3 \$20.51/hr; Working Foreman \$20.89/hr; Yardman \$19.74/hr; Mechanic \$21.34/hr; Shop Foreman \$22.00/hr; Rodman \$18.38/hr and

Office	Employee	
Secondary Roads:	Bechtold, Charles	105,000.00/year
"	Hansen, Richard	59,426.88/year
"	Pankonen, Alice	46,500.00/year
"	Vogl, Dennis	22.90/hour
Zoning:	Hansen, Richard	5,612.50/year
Courthouse:	Anderson, Jason	35,664.25/year
Weed Commissioner:	Randel, Larry	8,726.50/year
Veteran Affairs:	Holmes, Mitch	45,717.50/year
Attorney:	Groves, Beverly	46,500.00/year
"	Jensen, Eva	15.35/hour
"	Schuler, Kristin	15.00/hour
Treasurer:	Wittrock, Brandi	42,455.25/year
"	Kress, Ashley	36,860.00/year
"	Freund, Stephanie	15.45/hr
Gen.Assistance/MH/DS	Schuler, Debbie	51,443.50/year
Mental Health Advocate	Ray, Donna	18.02/hour

Carried unanimously.

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In accordance with Iowa Code section 331.904(2) (d) "The board shall set the annual base salaries of any deputy sheriffs who are not classified as exempt under the federal Fair Labor Standards Act of 1938, as amended. Upon certification by the sheriff, the board shall review, and may modify, the annual base salaries of the deputy sheriffs who are not classified as exempt." Base salaries (pay rates) submitted by Sheriff: road deputy \$24.68/hr and dog handlers \$25.42/hr.

Motion by Rieken, 2nd by McFadden: in accordance with union agreement to set the base salary for FY1617 of sheriff's road deputies at \$24.68/hr.: William Ayers, Benjamin Bartholomew, Ryan Johnson, Corey Larsen, and Joshua McLaren; and to set the base salary of dog handlers at \$25.42/hr.: Kyle Quist and Tyler Shiels. Carried unanimously.

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In accordance with section (331.904(4) "The board shall determine the compensation of extra help and clerks appointed by the principal county officers."

Motion by Rieken, 2nd by Wedemeyer: in accordance with union agreement to set the following compensation schedule for base pay rates for FY1617: Sheriff's assistant \$21.05/hr.: Joni Knudsen and Billie McLaren; Sheriff's civil processor \$21.56/hr.: Stephanie Witzman; Jailers \$16.78/hr.: Maria Agboglo, Dorothy Cable, Linda Goehring, Linda Marxen and Susan Meier; and Lead Jailer \$18.28/hr.: Stacey Alfonso. Carried unanimously.

In accordance with Cass Co. Sheriff's Office union agreement, longevity and shift differential pay rates are added to base pay rates: Longevity: 5yr+\$.15/hr.; 10yr+\$.20/hr.; 15yr+\$.25/hr.; 20yr+\$.30/hr.; Sheriff's deputies- Shift Differential \$.80/hr.; and Jailers- Shift Differential \$.60/hr. On call rate: 15% of straight wage rate.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Akin Building Center	Building Supplies	116.64
Alliant Energy	Utilities	153.34
Anita Supply Center	Custodial Supplies	217.59
Mary Anstey	Mileage	124.20
Atlantic Municipal Util	Utilities	422.88
Atlantic News Telegraph	Publishing	658.14
Atlantic Pest Control	Pest Control	97.50
Black Hills Energy	Utilities	38.00

Thursday, June 30, 2016 (continued)

General Basic Fund (continued)

Bob Barker Company	Inmate Supplies	2703.86
Brown Electric Company	Electrical Repairs	469.11
Camblin Plumbing & Heat	Service Call	1787.17
Cappels	Custodial Supplies	148.65
Cass County Recorder	Copies	134.24
Central Iowa Dist.	Custodial Supplies	569.70
Choice Printing	Office Supplies	3.00
Cott Systems	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	709.65
County Binders	Repair Record Books	800.00
Digital Business Solutions	Computers	2761.84
Terry Duggan	Mileage	18.64
Ed's Lawn Equipment	Chain	23.00
Electronic Engineering Corp	Equipment & Software	3422.00
Farmers Elect Cooperative	Utilities	38.94
First Bankcard Center	Misc Expenses	515.97
Bryan Funke	Witness Fees	65.30
Griswold American	Publishing	58.38
Griswold Communications	Telephone Service	227.26
Kenneth Harrison	Mileage	14.75
Mitch Holmes	Mileage	87.59
Hotch Studios	Tourism Brochures	270.00
Hy Vee Pharmacy	Jail Medications	294.57
Hy-Vee	EE Supplies	3666.39
Hygienic Laboratory	Water Testing	32.00
IMAGETek	Annual Maintenance	1943.31
ICRA IA County Recorders Assoc	Maintenance & Support	1871.87
Iowa Workforce Development	Elevator Permit & Inspect	175.00
Mark Jacobs	Witness Fees	152.80
Karen Emersen Peters Law Office	Substance Abuse	411.50
Ashley Kress	Mileage	152.82
Mail Services	Print & Postage	549.33
Duane McFadden	Mileage	106.49
Mediacom	TV/Internet	304.62
Mid American Energy	Utilities	263.03
Midtown Place Apts	Rent	1020.00
Kevin Namanny	Rock Hauling	108.32
Nebraska-Iowa Radiology	Inmate Medical	155.00
Obermeier's Refridgeration	Service Call	1075.25
Office Depot	Supplies	110.96
Orscheln's	Supplies	253.40
Pitney Bowes	Postage	4000.00
Postmaster	Postage	94.00
Brenda Pottebaum	Custodial Services	1856.00
PRIA	Membership	60.00
Quill Corporation	Paper	234.90
Charles A Rieken	Mileage/Meals	168.57
Robinson Hardware	Supplies	34.83
Schumacher Elevator	Elevator Maintenance	224.72
Solutions	Tech Support	1529.00
State Med Examiner/Path	Autopsy Report	1603.00
Stone Office Products	Office Supplies	1711.09
SWIPCO	IDED Contract	34127.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	221.45
UnityPoint at Home	County Contribution	54926.95
Verizon Wireless	Cellular Service	1212.99
Walnut St. Auto Body	Vehicle Maintenance	37.00
Mary Ward	Mileage	173.88
Windstream	Telephone Service	266.79
Wright Express WexBank	Fuel	751.32
21st Century Cooperative	Chemical/Fertilizer	636.22
Gen.Basic-Co. Case Management		
SW IA Mental Health Cen	Iowa Medicaid Enterprise	15092.37
General Supplemental Fund		
Cass County Sheriff	Service Fee	17.00
Henry M Adkins & Son Inc	Election Equipment	38721.00
ISACA Treasurer	Meeting Registration	150.00
Polk County Sheriff Civil Div.	Juvenile Service	66.48
Public Safety Fund	County Contribution	135879.85
Salvo Deren Schenck & Lauterba	Special Prosecutor	200.00
Secure Shred Solutions	Shredding Documents	48.00
Shelby County Auditor	Rent/Utilities/Custodial	1174.50

Thursday, June 30, 2016 (continued)

MH-DD Services Fund

Solutions Computer 1330.00

Rural Services Basic Fund

Allied 100 AED 7649.85
 Carpenter Uniform Uniforms 141.00
 Deter Motors 2016 Dodge Charger 26118.00
 Griswold Community Schools Meals 29.45
 Jones Automotive Vehicle Maintenance 505.00
 Richter & Son Towing Towing 670.00
 Schrier Auto Body Vehicle Repairs 6993.10
 Sioux Sales Uniform 82.75
 Touch of Class Drycleaning 27.22

Secondary Road Fund

Agri Drain Corp Tile 421.21
 AgriVision Expendable Parts 116274.18
 Alliant Energy Utilities 188.50
 Allied Oil & Tire Company Oil 554.55
 Atlantic Motor Supply Supplies 984.82
 Atlantic Municipal Util Utilities 395.31
 Bauer Built Tire Tires 5794.80
 Bower Welding & Fabrication Supplies 10.00
 Cappels Supplies 252.41
 Dave Christensen Reimbursement 40.00
 Denco Corp Crack Filling 86364.10
 Deter Motors Parts/Service 835.34
 Diamond Mowers Expendable Parts 2525.77
 Fastenal Company Supplies 6.60
 Richard E Hansen Reimbursement 40.00
 Hayes & Son Construction Saw Blade 100.00
 Henderson Products New Dump Body 115682.00
 Henningsen Constr Co Cold Patch 530.40
 Scott Holaday Reimbursement 40.00
 Horizon Equipment Expendable Parts 308.88
 Hy-Vee Supplies 63.53
 Iowa Co Engineers Ass'n Meeting Fee 60.00
 J & S Electric Joel McCurdy Building Maintenance 1848.35
 Mark Knudsen Reimbursement 40.00
 Lindeman Tractor Expendable Parts 308.21
 Charles Marker Reimbursement 50.00
 City of Massena Reimbursement 9665.14
 McAtee Tire Service Tires/Tire Repair 1318.08
 Metal Culverts Pipe 16725.40
 Craig Meyer Reimbursement 40.00
 Murphy Tractor & Equip Expendable Parts 62017.47
 O'Halloran International Parts/Service 938.62
 Olsen Fuel Supply Fuel 17802.78
 Overhead Door Company Building Maintenance 1275.45
 R & C Dust Control Dust Control 880.00
 Robinson Hardware Supplies 15.96
 Schildberg Construction Rock 56681.96
 Snyder & Assoc Engineering Services 870.00
 Solutions Computer Services 2298.00
 Stone Office Products Office Supplies 8443.50
 Thermo King Christensen Supplies 163.49
 Truck Center Companies New Equipment 187794.00
 United Suppliers Supplies 369.28
 Dennis Vogl Reimbursement 40.00
 Walnut St. Auto Body Parts/Service 439.95
 Larry Weston Reimbursement 40.00
 Windstream Telephone Service 129.92
 Zep Mfg Company Supplies 411.63
 Ziegler Inc. Parts/Service 669.65
 21st Century Cooperative Fuel 168.01

Flood & Erosion/NRCS Fund

Massena Fence Fencing Repairs 519.00
 Duane Ortgies Inspection Hours 942.43
 21st Century Cooperative Fence Materials 1088.67

Sheriff Investigations

Anita Vet Clinic K-9 Care 40.00

Local Option Tax Fund

Atlantic City Clerk Mowing Southlawn 90.00
 Duane McFadden Produce Coupons 465.00

Capital Projects

Bierbaum Electric Corp Dishwasher Install 698.72
 Camblin Plumbing & Heat, Inc. Plumbing for Dishwasher 2384.18
 Iowa Communities AssurancePool Claim 2959.82

Thursday, June 30, 2016 (continued)

Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust Debt Repayment 3333.33

Local Emergency Mgmt Agency

City of Council Bluffs City Tr HazMat Base Charge 3489.00
Mike Kennon Fuel 223.53
Mediacom TV/Internet 49.95
Verizon Wireless Cellular Service 80.87
Windstream Telephone Service 44.10

Environmental Control Agency

Accent Wire-Tie Wire Separator/Feed Tube 385.75
Akin Building Center Supplies 413.20
Atlantic Fire Department Annual Inspection 744.75
Barker, Lemar and Assoc Monitoring 1865.00
Bower Welding & Fabrication Repairs 629.60
Cappels Supplies 22.38
Culligan Soft Water Serv Water 18.70
Environmental Plan Trust Set-A-Side Planning Fees 999.08
Environmental Recycling Trust Set-A-Side Recycling Fees 2098.06
First Bankcard Center Misc Expenses 179.97
First Whitney Bank& Trust Debt Repayment 21040.60
Hy-Vee Supplies 67.21
IMWCA Work Comp 2203.00
DNR Land Quality Certification 4228.11
Liberty Tire Recycling Tires 3623.80
Office Stop Office Supplies 324.31
Olsen Fuel Supply Fuel 1441.87
PACCAR Financial Rolloff Truck 1323.31
Secondary Road Fund Reimburse Sec Rd Hours 500.00
Windstream Telephone Service 85.56
Ziegler Supplies 672.32

Consrvt LandAcq/Cap Imprvmnt

AgriVision Misc Supplies 38.67
Atlantic Pest Control Pest Control 30.00
Corning Rental Equipment Rental 102.25
Kevin Namanny Rock Hauling 328.30
Schildberg Construction Rock 661.44

Meeting adjourned. Next meeting July 13, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, July 13, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Rieken was approved. Minutes of June 30, 2016 upon motion by Rieken, 2nd by Waters were approved.

County Engineer reviewed current road projects.

Motion by McFadden; 2nd by Wedemeyer: to adopt Resolution No. 2016-029
Whereas, Cass County has employed Charles Bechtold as Cass County Engineer beginning June 27, 2016,
BE IT RESOLVED by the Cass County Board of Supervisors that Charles Bechtold, PE, the County Engineer of Cass County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and Federal or State aid construction projects in the county.
Carried unanimously.

Motion by Waters, 2nd by Rieken: to set July 20 & 29, 2016 as dates for hearings on a proposed policy for the construction and reconstruction of roadways and bridges ordinance. Carried unanimously.

Reports filed: June Sheriff's and Recorder's reports of fees collected.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems Copier Contract 950.16
Akin Building Center Supplies 61.92

Wednesday, July 13, 2016 (continued)

General Basic Fund (continued)

Jason Anderson	Cellular Services	40.00
Anita Tribune Co	Publishing	540.10
Atlantic Glass Company	Glass Replacement	283.13
Atlantic Medical Center	Coroner	200.00
Atlantic Municipal Util	Utilities	5216.36
Atlantic News Telegraph	Publishing	1374.05
Bierbaum	Trim Trees	500.00
Christie Boyson	Rent	500.00
Cappels	Supplies	586.51
Cass Co Ag & Ed Association	Contribution	29000.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	224.04
Cass/Atlantic Development Corp	Contribution	7500.00
Choice Printing	Supplies	74.00
Cook Sanitation	Sanitary Disposal	110.00
Corner Stone Landscaping	Tree Removal	3705.00
Counsel Office & Documents	Copier Contract	143.26
Culligan Soft Water Serv	Machine Rental & Water	51.25
Ed's Lawn Equipment	Tire Repair	17.00
Fareway Stores	Jail Provisions	86.35
Farmers Elect Cooperative	Utilities	37.18
First Bankcard Center	Misc Expenses	5977.41
First Whitney Bank& Trust	Checks	100.88
Griswold American	Publishing	559.42
Guthrie Co Health Dept	Sanitation Services	9503.56
Hepler Curbside Recycling	Sanitation Expense	45.00
IAN	Registration	45.00
IMAGETek	Tech Support	79.00
ISAC	Membership Dues	5700.00
Legal Directories Pub Co	Directory	59.75
City of Lewis	Utilities	197.01
Pat Lewis Trucking	Hauling Services	980.00
LexisNexis	Subscription	136.99
Lowrey Family Rentals	Rent	600.00
Mediacom	Telephone & Internet Serv	975.86
Medivac Corp	Ambulance	3066.67
NACCTFO Michelle D McBride	Registration	150.00
Nishnabotna Valley R E C	Utilities	753.75
Office Depot	Supplies	12.84
Pitney Bowes	Postage Meter Lease	703.74
Purchase Power	Postage	259.91
Robinson Hardware	Supplies	280.47
Safeguard Business Systems	Office Supplies	127.20
Secure Shred Solutions	Shredding Service	48.00
Seneca Companies	Corrective Action Activit	2720.05
Senior Citizens Cass Co	Contribution	3723.00
Servicemaster	Strip & Wax Floors	3747.00
Solutions	Tech Support	1038.31
Southern Iowa Rural Water Assc	Utilities	33.00
State Med Examiner/Path	Autopsy Report	250.00
Stone Office Products	Office Equipment	548.69
Linda Templeman	Custodial Services	165.00
UnityPoint at Home	Local Brds of Hlth/Prepar	11713.83
Western Iowa Tourism Region	Contribution	500.00
Wright Express WexBank	Fuel	931.28
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

American Home Finding Assoc	Shelter Care	186.60
Mary Anstey	Mileage	76.68
Cass County Sheriff	Juvenile Expenses	1013.18
First Bankcard Center	Misc Expenses	79.88
IMWCA	Work Comp	5355.00
Public Safety Fund	County Contribution	41582.73
Purchase Power	Postage	104.41
Quakerdale	Shelter Care	1259.55
SWI Juvenile Emergency	Juvenile Services	25222.91
Youth Emerg Services	Shelter Care	466.50

Rural Services Basic Fund

Carpenter Uniform Corp	Uniform	83.00
Dvorak Tire and Service	Vehicle Maintenance	927.11
Flood & Erosion Control Fund %	Ops & Maint Appropriation	24000.00
Jones Automotive Inc	Vehicle Maintenance	5414.72
Safety Innovations International	Ear Piece	70.00
Wright Express WexBank	Fuel	2892.26

Wednesday, July 13, 2016 (continued)

Secondary Road Fund

Agri Drain Corp	Supplies	710.13
AgriVision	Expendable Parts	182.42
Akin Building Center	Supplies	56.77
Alliant Energy	Utilities	165.86
Casey's General Stores	Fuel	99.66
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors	Expendable Parts	71.05
Dvorak Tire and Service	Tires/Tire Repair	638.81
Ed's Lawn Equipment	Trimmer	525.00
Fastenal Company	Supplies	19.76
Filter Care of Nebraska	Outside Services	77.85
Griswold Communications	Telephone Service	36.41
Curtis Holste	Expendable Parts	9.44
I C E O O	Meeting FEE	200.00
Lloyd & Meredith	Supplies	167.90
Massena Telephone Company	Telephone Service	36.20
Matheson Tri-Gas	Supplies	298.95
McAtee Tire Service	Tires/Tire Repair	812.22
Mid American Energy	Intersection Lighting	3.86
Nishnabotna Valley R E C	Intersection Lighting	29.17
O'Halloran International	Expendable Parts	1459.76
Purchase Power	Postage	12.97
S I R W A	Water	33.00
Schildberg Construction	Rock	13477.57
Steffen Fuel Supply	Fuel	368.20
Westel Systems	Telephone Service	36.85
Wickman Chemical	Spray	74.13
Winfield US	Spray	121.00
Wyman's Carquest	Supplies	41.61
Ziegler Inc.	Expendable Parts	1094.73
21st Century Cooperative	Fuel	670.07

Flood & Erosion/NRCS Fund

Hungry Canyons Alliance Inc (F	Membership Dues	3250.00
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Sheriff Investigations

Cappels	K-9 Supplies	30.99
First Bankcard Center	Misc Expenses	179.27
Harvey Oaks Animal Hospital	K-9 Care	38.73

Local Option Tax Fund

Cass-Audubon Border Econ Dev	Pledge	40000.00
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Co Attorney Special Revenue

Culligan Soft Water Serv	Water	33.80
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Geographic Info System Fund

Atlantic Municipal Util	Contract Services	3034.50
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Capital Projects

Hobart/Sam Pullen	Dishwasher Repair	1219.90
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	60.12
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Environmental Control Agency

Atlantic Motor Supply	Parts	140.30
Cat Financial Commercial Acct	Dozer Repair	1576.79
Crystal Clear of SW Iowa	Water	45.63
Farmers Elect Cooperative	Utilities	1847.36
Fastenal Company	Tools	7.36
Hydro-Klean	Clean Leachate Line	1922.75
John Deere Financial	Parts/Supplies	226.07
Liberty Tire Recycling	Tire Disposal	3561.10
Marne/Elk Horn Telephone	Telephone Services	3.54
Office Stop	Office Supplies	151.95
Purchase Power	Postage	21.10
Quandt Auto Salvage	Appliance Disposal	570.00
The Retrofit Companies	E-Waste	1234.75
Treasurer-State of Iowa	Sales Tax	43.00

Meeting adjourned. Next meeting July 20, 2016.

_____, Chair Attest: _____, Auditor
 Gaylord Schelling Dale Sunderman

Wednesday, July 20, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Rieken was approved. Minutes of July 13, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

At about 8:35 a.m. the Board recessed and a public hearing was conducted on proposed Cass County Ordinance No. 34: AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE CASS COUNTY SECONDARY ROAD SYSTEM. All Supervisors were present.

Notice of public hearings on the adoption of Ordinance 34 was published in accord with Iowa Code and this is the time and place for the first hearing at which the Board shall receive oral or written objections from any resident or property owner of the County.

All written objections, statements, and evidence heretofore filed were reported to the Board, and all oral objections, statements, and all other exhibits presented were considered. No objections were received or made.

There being no objections offered: Motion by McFadden, 2nd by Wedemeyer: to close the hearing. Carried unanimously.

In regular session. Brief discussion held on proposed Ordinance No. 34. Motion by Rieken, 2nd by Waters: to approve Ordinance No. 34: AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE CASS COUNTY SECONDARY ROAD SYSTEM after first reading and hearing. Carried unanimously.

Motion by Rieken; seconded by Waters: to adopt Resolution No. 2016-028. After several minutes of discussion, roll call vote was taken. Carried unanimously.

RESOLUTION NO. 2016-028 AN ORDER TO APPROVE AUDUBON COUNTY'S PLAN OF REIMBURSEMENT TO CASS COUNTY FOR ADMINISTRATIVE ASSISTANT SERVICES RENDERED TO THE OFFICE OF AUDUBON COUNTY ATTORNEY.

Whereas, the Cass County Attorney, David L. Wiederstein ("Wiederstein"), is serving as the acting Audubon County Attorney;

Whereas, Beverly Groves ("Groves"), an administrative assistant in the Cass County Attorney's Office, has been performing services on behalf of the Audubon County Attorney's Office;

Whereas, the Board desires to classify her as an employee of Audubon County and to compensate her for her services offered to Audubon County for so long as Wiederstein is the acting Audubon County Attorney; and

Whereas, the Audubon County Board of Supervisors desires to enter into a plan of reimbursement to Cass County to provide this compensation and to additionally allow Groves to be eligible for dental/vision benefits (Cass County does not offer said benefits).

NOW, THEREFORE, BE IT RESOLVED:

1. Groves' annualized base pay rate will be \$52,500.00.
2. Cass County will serve as the administrative and fiscal agent for this agreement.
3. Audubon County shall reimburse Cass County an amount equal to 25% of all payroll and county paid benefit expenses.
4. Cass County will provide an invoice to Audubon County on a monthly basis that shows an itemization of the compensation for which Audubon County is responsible. Monthly payments will be made to Cass County within thirty days of receipt of invoice.
5. Groves will be eligible for the dental/vision plan offered to Audubon County employees at no expense to Cass County.
6. This plan of compensation and reimbursement is effective as of July 1, 2016, and shall remain in place until further order of this Board.
7. This Resolution is contingent upon the Audubon County Board of Supervisors approval of this agreement.

PASSED AND ADOPTED this 20th day July, 2016.

County Engineer reviewed current road projects.

Meeting adjourned. Next meeting July 29, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Friday, July 29, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of July 20, 2016 upon motion by Wedemeyer, 2nd by Rieken were approved.

County Attorney David Wiederstein reviewed current legal activity.

Veteran Affairs Executive Director Mitch Holmes gave report of 4th quarter and annual summary of FY16 activity. During the quarter 208 and during year 606 veterans were assisted: Federal VA benefits and/or local general assistance.

County Engineer reviewed current road projects.

County Conservation Director Micah Lee presented 4th quarter FY16 report of activity at county recreational sites (maintenance at Cold Springs, Nodaway areas, T-Bone Trail, Pellett Memorial Woods and Outdoor Classroom) and naturalist's environmental education activities (86 programs to 1905 persons).

The Board recessed at about 8:47 a.m. and a second public hearing was conducted on a proposed Cass County Ordinance No. 34: AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE CASS COUNTY SECONDARY ROAD SYSTEM. All Supervisors were present.

At this second public hearing on the adoption of Ordinance 34 the Board shall receive oral or written objections from any resident or property owner of the County.

No written objection, statement or evidence has been filed. No oral objections, statements or other exhibits were presented.

There being no objections offered: Motion by McFadden, 2nd by Waters: to close the hearing. Carried unanimously.

In regular session. Brief discussion on proposed Ordinance No. 34, then: Whereas, two hearings and readings of proposed Ordinance 32 have been conducted; and Whereas, no objections to proposed Ordinance 34: AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE CASS COUNTY SECONDARY ROAD SYSTEM were made before or at either the first or second reading of said ordinance; motion by Rieken, 2nd by Wedemeyer: to suspend requirement for a third hearing and reading of proposed Ordinance 34 and to approve and to adopt Cass Co. Ordinance No. 34: AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE CASS COUNTY SECONDARY ROAD SYSTEM. Carried unanimously. Ordinance adopted.

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Motion by Rieken; 2nd by Wedemeyer: to adopt Resolution No. 2016-032

RESOLUTION TO VACATE A COUNTY ROAD

WHEREAS, This being the date and time set for consideration of the vacation and closure of a portion of Cass County Secondary Road, described as follows:

That portion of Seattle Lane, originally established (Road #20 of 1875) on March 9th, 1875 (See Road Record South Book, pages for Pleasant Twp. Section 4 and Cass Twp. Section 33) lying on both sides of the Township Line in Section 4, T-74N, R-37W or Section 33, T-75N, R-37W of Cass County, Iowa. The intention of this road closure is to vacate that portion of Seattle Lane (66 feet wide) beginning at a point 1,225 feet easterly of the southwest corner of Section 33 (T-75N, R-37W) and running to the point where the road terminates in accordance with the point of termination of the previous road closure and vacation December 15th, 1977 (Supervisors minute book #19, page 187 and recorded in book 411, page 1381). The length of road to be affected by this resolution is about 2,108 feet.

WHEREAS, the adjacent landowners may want to use the existing roadbed as a private entrance, the county will not obliterate the existing road.

WHEREAS, No objections have been received, either in writing or by persons present.

NOW THEREFORE BE IT RESOLVED by the Cass County Board of Supervisors that the subject section of road be ordered vacated and closed.

Carried unanimously. Adopted this 29th day of July, 2016.

Friday, July 29, 2016 (continued)

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Motion by McFadden; 2nd by Waters: to adopt Resolution No. 2016-031

RESOLUTION FOR POSTED WEIGHT LIMITS ON BRIDGES

WHEREAS, Bridge inspections have been completed and a request by the County Engineer has been filed with the Cass County Board of Supervisors asking that action be taken to set gross load weight limits on the bridges listed below in attachment "A".

NOW, THEREFORE BE IT RESOLVED that the Cass County Board of Supervisors on this 29th day of July 2016 as provided for in sections 321.471, 321.472 and 321.473 of the Code of Iowa, does set the weight limits and directs the Engineer to erect and or maintain weight limit signs in advance of and at the bridges on the Cass County Secondary Road System listed in Attachment "A".

Carried unanimously. Adopted this 29th day of July, 2016.

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An updated workplace technology-acceptable usage policy has been drafted. After a short discussion:

Motion by Waters; 2nd by Rieken: to adopt Cass County, Iowa Workplace Technology – Acceptable Usage Policy

I. PURPOSE: This policy establishes guidelines and standards for the use of technology equipment, software, data, electronic mail and the Internet. These guidelines and standards must be understood and accepted by each End User who may utilize Cass County technological resources including, but not limited to, Cass County employees, vendors, contractors, and public citizens. Revisions to these guidelines and standards may be expected as new products and services are introduced and as the understanding of information processing and Cass County business practice evolves.

Carried unanimously.

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Motion by Rieken; 2nd by Waters: to adopt **RESOLUTION NO. 2016-030**

Whereas, Cass County wants to enter into a 28E agreement in order to join the Iowa Precinct Atlas Consortium in order to use computer software programs known as Precinct Atlas and Absentee Atlas and related software and hardware components;

RESOLVED by the Cass County Board of Supervisors that the chair Gaylord Schelling and Cass County Auditor Dale Sunderman are hereby authorized to execute a 28E agreement for Cass County to be a member in the IOWA PRECINCT ATLAS CONSORTIUM.

Carried unanimously. **PASSED AND ADOPTED** this 29th day of July, 2016.

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MH/DD/GR Coordinator Deb Schuler presented report of activity for June 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

ACGS	Computer	729.00
Alliant Energy	Utilities	276.70
Jason Anderson	Mileage	45.90
Anita Supply Center	Custodial Supplies	238.56
Mary Anstey	Custodial Supplies	13.44
Atlantic Motor Supply	Parts	271.44
Atlantic Municipal Util	Utilities	174.96
Atlantic Pest Control	Extermination	45.00
Berg Electric LLC Nathan Berg	Network Cable	296.70
Black Hills Energy	Utilities	35.34
Black Sheep Garage	Vehicle Repairs	348.89
Cappels	Supplies	21.99
Cass County Health Systems	Treatment	2424.00
Central Iowa Dist. Inc.	Custodial Supplies	418.70
Cintas First Aid & Safety D89	First Aid Supplies	124.38
Cott Systems	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	266.69
Terry Duggan	Mileage	18.64
Ed's Lawn Equipment	Mower	7000.00
Fastenal Company	Supplies	58.46
First Bankcard Center	Misc Expenses	2333.84
Linda Goehring	Meal	28.34
Government Forms and Supplies	Minute Book	101.58
Greg Adams	Dive Equipment	70.00
Griswold American	Publishing	153.11

Friday, July 29, 2016 (continued)

General Basic Fund

Griswold Communications	Telephone Service	271.16
Kenneth Harrison	Mileage	14.75
Hy Vee Pharmacy	Medications	119.94
Hy-Vee	Jail Provisions	2384.77
Iowa Dept of Inspections & App	Weapons Permit	238.63
Iowa Dept of Public Safety	Registration	40.00
Iowa DNR	Water Supply Fee	25.00
Iowa Law Enforcement Academy	Registration	320.00
J&J Custom Graphic Design	Signs	70.00
Laverty Sanitation	Sanitation Expense	95.00
McAtee Tire Service	Tire Repair	18.50
Billie McLaren	Meals	21.10
Mediacom	Internet	304.62
Mid American Energy	Utilities	246.11
Midtown Place Apts	Rent	160.00
Midwest Tree Service	Tree Removal	250.00
O'Reilly Auto Parts	Parts	16.81
Orscheln's	Supplies	261.16
Outfitters Plus	Uniform	732.90
Pizza Ranch	Meal	67.41
Postmaster	Postage	220.54
Rasmussen Mechanical Services	Boiler Repairs	723.50
Rick's Auto Clinic	Vehicle Maintenance	160.00
Robinson Hardware	Custodial Supplies	17.96
S W I T A	Bus Support	6000.00
Schildberg Construction	Rock	143.92
Schumacher Elevator Co	Elevator Maintenance	224.72
Solutions	Tech Support	519.31
Stone Office Products	Office Supplies	90.99
SWIPCO	Membership	2308.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	77.16
UnityPoint at Home	Care for Yourself	4941.44
Verizon Wireless	Cellular Service	1246.05
Frank Waters	Mileage	77.76
Weirich Welding Plus	Level Campground	2880.00
Windstream	Telephone Service	270.31
21st Century Cooperative	Chemicals	419.54

General Supplemental Fund

Mary Anstey	Bar Code Scanners reimbursement	3089.85
Choice Printing	Ballots	60.00
IMWCA	Work Comp	5355.00
Sheri Karns	Mileage	78.08
Postmaster	Postage	470.00
Youth & Shelter Services	Shelter Care	125.40

Rural Services Basic Fund

William Ayers	Watch Repair	30.00
Carpenter Uniform Corp	Uniform	205.68
Horizon Jet Wash	Wash Cards	300.00
Sioux Sales	Test Kits	217.98

Secondary Road Fund

AgriVision	Expendable Parts	229.50
Akin Building Center	Supplies	98.90
Alliant Energy	Utilities	875.52
Anita Supply Center	Expendable Parts	25.15
Arnold Motor Supply	Expendable Parts	43.89
Atlantic Motor Supply	Supplies	640.88
Atlantic Municipal Util	Utilities	316.30
Bauer Built Tire	Tires	369.05
Charles Bechtold	Reimbursement	53.90
Calhoun-Burns & Assoc,	Bridge Inspections	5439.67
Cappels	Supplies	191.29
Dave Christensen	Reimbursement	40.00
Cornhusker International Truck	Expendable Parts	1940.63
Deter Motors	Expendable Parts	9.36
EOR Iowa	Wetland Investigations	4700.00
Fastenal Company	Supplies	83.36
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Mileage	280.80
Colton Jones	Crop Damages	720.00
Mark Knudsen	Reimbursement	40.00
Matheson Tri-Gas	Supplies	77.89
McAtee Tire Service Inc	Tires/Tire Repair	22.50
Craig Meyer	Reimbursement	76.48

Wednesday, August 17, 2016 (continued)

General Basic Fund (continued)

Office Depot	Supplies	163.24
Olive Street Station	Fuel	40.02
Brenda Pottebaum	Custodial Services	1856.00
Purchase Power	Postage	209.83
Robinson Hardware	Supplies	461.25
Roland Funeral Services	Indigent Burial	3000.00
Safeguard Business Systems	Office Supplies	96.71
Schroeder Family Dental	Dental Service	190.00
Seneca Companies	Corrective Action Activit	2070.82
Solutions	Tech Support	1387.31
Southern Iowa Rural Water Assc	Utilities	98.50
State Med Examiner/Path	Autopsy Report	160.00
Stone Office Products	Office Supplies	559.74
Linda Templeman	Custodial Services	277.50
UnityPoint at Home	Vaccine Preventable Disea	1956.62
Vais Pump Service	Well Repairs	272.48
W & S Appliance	Air Conditioner	595.00
Wright Express WexBank	Fuel	724.92
21st Century Cooperative	Seed	119.76
5Q Corporation	Web Hosting	82.50

General Supplemental Fund

American Home Finding Assoc	Shelter Care	139.95
Anita Supply Center	Surge Protectors	173.57
Cass County Sheriff	Juvenile Service	628.06
Christian Home Ass'n	Juvenile Shelter Care	1002.00
Civil Process Collection Sarpy	Juvenile Service	8.61
Douglas Co Sheriff	Juvenile Service	50.00
First Bankcard Center	Misc Expenses	65.30
Sheri Karns	Election Supplies	3.12
Public Safety Fund	County Contribution	34646.62
Purchase Power	Postage	18.02
Iowa Secretary of State Lucas	Election Supplies	5.50
Youth Emerg Services & Shelter	Juvenile Shelter Care	606.45
Youth Shelter Care of North Ce	Juvenile Shelter Care	167.20

Rural Services Basic Fund

Cass Co Environ Landfill	Sanitation Expenses	12.00
Deter Motors	Vehicle Maintenance	62.60
Dvorak Tire and Service	Vehicle Maintenance/Repair	119.99
First Bankcard Center	Misc Expenses	750.21
McAtee Tire Service	Vehicle Maintenance/Repair	415.50
Racom Corp	Service Repairs	607.75
Wright Express WexBank	Fuel	2656.72

Secondary Road Fund

Agri Drain Corp	Supplies	168.32
AgriVision, LLC	Expendable Parts	1056.66
Akin Building Center	Supplies	1267.91
Alliant Energy	Utilities	193.76
Allied Oil & Tire Company	Oil	985.16
Anita Supply Center	Supplies	24.18
Atlantic City Clerk	Storm Water Bill	141.93
Barco Municip Prod	Supplies	296.88
Calhoun-Burns & Assoc,	Consultant Fees	13644.81
Casey's General Stores	Fuel	199.97
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors	New Pickup	33000.00
Diamond Mowers	Expendable Parts	1235.22
Ed's Lawn Equipment	Lawn Mower	2700.00
Filter Care of Nebraska	Outside Services	58.10
First Bankcard Center	Misc Expenses	179.88
Griswold Communications	Telephone Service	36.50
Henderson Products,	New Equip Supplies	2288.00
Henningsen Constr Co	Cold Patch	689.00
Hotsy Cleaning Systems	Supplies	130.52
Hy-Vee	Postage	3.46
Iowa Dept of Trans	Inspection	2993.78
Massena Telephone Company	Telephone Service	34.22
Matheson Tri-Gas	Supplies	340.22
McAtee Tire Service	Tires/Tire Repair	281.40
Mid American Energy	Intersection Lighting	3.86
Murphy Tractor & Equip	Expendable Partsq	1435.91
Nishnabotna Valley R E C	Intersection Lighting	29.15
O'Halloran International	Expendable Parts	37.84
O'Reilly Auto Parts	Expendable Parts	37.79
Office Stop	Office Supplies	20.97
Olsen Fuel Supply	Fuel	7542.96

Wednesday, August 17, 2016 (continued)

Secondary Road Fund (continued)

Orscheln's	Safety Supplies	79.90
Purchase Power	Postage	1.57
Robinson Hardware	Supplies	42.27
S I R W A	Water	33.00
Schildberg Construction,	Rock	16411.55
Steffen Fuel Supply	Fuel	244.42
Stone Office Products	Office Supplies	95.95
Thermo King Christensen	Expendable Parts	998.84
Westel Systems	Telephone Service	36.83
Wyman's Carquest	Expendable Parts	24.68
Ziegler	Expendable Parts	46.02
21st Century Cooperative	Fuel	297.59

Sheriff Investigations

Anita Vet Clinic	K-9 Care	342.11
First Bankcard Center	Misc Expenses	32.06

Geographic Info System Fund

Benjamin Lozano	Meals/Mileage	125.14
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Capital Projects

Cass County Treasurer	Property Taxes	5988.00
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Local Emergency Mgmt Agency

Mike Kennon	Fuel	126.09
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Environmental Control Agn

Alter Metal Recycling	Refund	695.10
Anita Supply Center	Supplies	69.66
Cat Financial Commercial Acct	Dozer Repair	1576.79
Crystal Clear of SW Iowa	Water	51.63
Farmers Elect Cooperative	Utilities	1894.92
First Bankcard Center	Misc Expenses	312.45
John Deere Financial	Parts	13.48
Marne/Elk Horn Telephone	Telephone Services	3.54
Jebidiah Marshall	Clothing	76.85
Olsen Fuel Supply	Fuel	1435.70
Purchase Power	Postage	26.90
Unity Point Clinic-Occ Med	Testing	37.00
21st Century Cooperative	Propane	220.00

Meeting adjourned. Next meeting August 24, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, August 24, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of August 17, 2016 upon motion by Rieken, 2nd by Wedemeyer were approved.

Motion by Waters, 2nd by Rieken: to approve the application for a Renewal Class C Beer Permit and Sunday Sales Privilege effective 10/18/2016 of 21st Century Cooperative (74515 Richland Road, Massena, IA). Carried unanimously.

Tim Teig met with board regarding professional services related to roadway improvements on roadway near future site of a proposed ethanol plant (former Amaizing Energy site).

Motion by Wedemeyer, 2nd by McFadden: to enter into agreement giving Snyder and Assoc. authorization to assist in the coordination and plan review of the various improvements that may impact the Glacier and Echo road roadway project (including proposed railway improvements at a proposed ethanol plant site). Carried unanimously.

County Engineer reviewed current road projects.

Meeting adjourned. Next meeting August 31, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Wednesday, August 31, 2016 (continued)

General Basic Fund (continued)

Black Hills Energy	Utilities	35.18
Brown Electric Company	Electrical Repairs	4380.19
Camblin Plumbing & Heating	Repairs	227.11
Central Iowa Dist.	Supplies	366.20
Choice Printing	Office Supplies	77.75
City Directory	Directory	66.00
Cott Systems	Maintenance/License	434.62
Counsel Office & Documents	Copier Contract	269.91
District IV Conservation	Dues	25.00
Terry Duggan	Mileage	18.64
Dvorak Tire and Service	Vehicle Maintenance	260.27
Ed's Lawn Equipment	Mower Repairs	172.48
First Bankcard Center	Misc Expenses	580.11
Government Forms and Supplies	Office Supplies	92.45
Greg Adams	Equipment	180.00
Griswold American	Publishing	229.91
Griswold Communications	Telephone Service	224.46
Kenneth Harrison	Mileage	14.75
Hobart/Sam Pullen	Repairs	183.47
Hy Vee Pharmacy	Medications	50.93
Hy-Vee	Jail Provisions	1072.97
Iowa Organization for Victim	Membership	25.00
Iowa County Attorneys Assoc	Conference	65.00
ISAC	Dues	750.00
Kirk Hall	Carpet Installation	653.00
Ashley Kress	Mileage	108.68
Laverty Sanitation	Sanitation Service	95.00
Pat Lewis Trucking	Hauling	180.00
Mail Services	Print & Postage	964.32
Tracey Marshall	Mileage/Meals	119.06
MCI	Telephone Service	33.22
Mediacom	Internet/TV	1059.15
Mid American Energy	Utilities	250.94
O'Reilly Auto Parts	Parts	42.81
Orscheln's	Supplies	209.24
Pitney Bowes	Machine Lease	111.00
Brenda Pottebaum	Custodial Services	2176.00
Purchase Power	Postage	503.50
Robinson Hardware	Supplies	264.77
Roland Funeral Services	Indigent Burial	1500.00
Safeguard Business Systems	Office Supplies	110.64
Schumacher Elevator Co	Elevator Maintenance	224.72
Seneca Companies	Corrective Action Activit	1723.65
Solutions Inc	Tech Support	1085.00
Thomson Reuters-West	Subscription	246.40
United States Cellular	Cellular Service	77.16
UnityPoint at Home	Emer. Prep/Response	13126.96
Verizon Wireless	Cellular Service	736.93
W & S Appliance	Air Conditioner	395.00
Mary Ward	Mileage	152.28
West Central Community Action	Appropriation	4000.00
Windstream	Telephone Service	250.12

General Supplemental Fund

Anita Supply Center	Election Supplies	106.81
Henry County Sheriff	Juvenile Service	39.68
HP	Election Equipment	7391.65
IMWCA	Work Comp	5355.00
Staples Advantage Dept	Supplies	172.85

Rural Services Basic Fund

Atlantic Motor Supply	Supplies	7.98
Carpenter Uniform Corp	Uniform	221.48
Hetrick Auto Body Corp	Vehicle Maintenance	6170.25
ISSDA Financial Administration	Registration	125.00
Jones Automotive	Antenna	76.00
Radar Road Tech	Certifications	354.00
The TV Store	Repairs	215.00

Secondary Road Fund

AgriVision	Oil/Parts	136.64
Akin Building Center	Supplies	461.81
Alliant Energy	Utilities	193.89
Anita Tribune Co	Publications	48.00
Atlantic Motor Supply	Supplies	2202.10
Atlantic Municipal Util	Utilities	344.39
Calhoun-Burns & Assoc.	Consultant Fees	10877.06
Cappels	Supplies	1010.15

Wednesday, August 31, 2016 (continued)

Secondary Road Fund (continued)

Dave Christensen	Reimbursement	40.00
Diamond Mowers	Supplies	256.25
Fastenal Company	Supplies	202.13
Gateway Hotel & Conference Cen	Lodging	129.92
Griswold American	Publications	27.00
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
ISAC	Meeting Fee	200.00
Mark Knudsen	Reimbursement	40.00
Logan Contractors Supply	Supplies	72.24
Material Handling Innovations	Inspection	425.00
McAtee Tire Service	Tires/Tire Repair	2455.85
Craig Meyer	Reimbursement	40.00
Murphy Tractor & Equip.	Outside Service	578.44
Neb-Iowa Ind Fasteners Corp	Supplies	125.50
O'Halloran International	Expendable Parts	326.72
Office Stop	Office Supplies	42.00
Orscheln's	Supplies	13.93
Seneca Companies	Buildings & Grounds	1227.00
Thermo King Christensen	Expendable Parts	734.94
Van Diest Supply Company	Supplies	7620.96
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Wickman Chemical	Supplies	317.00
Windstream	Telephone Service	130.80
Wyman's Carquest	Supplies	49.37
Zep Mfg Company	Supplies	534.47
Ziegler	Parts/Expendable Parts	5909.53
21st Century Cooperative	Fuel/Supplies	16616.28

Sheriff Investigations

Heart of America Police Dog As	Certification	250.00
John Johnson	Training	150.00

Local Option Tax Fund

Cass County Historical Museum	Contribution	7500.00
Griswold American	Publishing	67.50

Geographic Info System Fund

Atlantic Municipal Utilities	Utilities	2803.50
Benjamin Lozano	Office Supplies	42.03

Capital Projects

Brockway Mechanical & Roofing	Roof Repair	6225.00
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Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust	Debt Repayment	3333.33
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Local Emergency Mgmt Agency

Mike Kennon	Supplies/Fuel	75.71
Mediacom	Internet/TV	49.95
Verizon Wireless	Cellular Service	80.89
Windstream	Telephone Service	43.25

Environmental Control Agency

AgriVision	Parts	50.89
Akin Building Center	Foam	55.98
Atlantic Motor Supply	Parts/Supplies	262.24
Atlantic News Telegraph	Publishing	29.26
Atlantic Pest Control	Pest Control	60.00
Barker, Lemar and Assoc	Consultant Fees	3445.17
Cappels	Supplies	51.25
Central States Wire Prod	Wire	3798.08
Cintas First Aid & Safety	First Aid Supplies	37.22
Fastenal Company	Parts/Supplies	22.69
First Whitney Bank& Trust	Debt Repayment	11050.00
Haley Equipment	Parts	365.99
Hughes Network Systems	Internet	81.18
IMWCA	Work Comp	2203.00
Jebidiah Marshall	Clothing allowance	185.50
PACCAR Financial	Rolloff Truck	1323.31
Robert Richert	Clothing Allowance	59.99
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
James Stokley	Clothing allowance	124.99
The Retrofit Companies	E-Waste	1225.75
Windstream	Telephone Service	85.89

Emerg. Med. Serv. Fund

Anita Fire Dept	Training Equip	635.99
Griswold Rescue	Conference Fees	220.00
Medivac Corp	Training Course	1025.00

Wednesday, September 7, 2016 (continued)

Motion by Waters, 2nd by Wedemeyer: to renew the lease and set the rental rate for the 115 acres +/- of crop ground at the County Farm at \$303.45/acre for March 1, 2017 thru February 28, 2018. Roll call vote: For- Wedemeyer; Against- McFadden, Rieken, Schelling and Rieken. Motion failed.

The Board will advertise and solicit bids for the lease of both the 30 acres of pasture ground and for the lease of 115 acres of crop ground.

Meeting adjourned. Next meeting September 13, 2016 (subject to cancellation).

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Monday, September 19, 2016 Canvass of Sept.13 Special School Election

The Cass County Board of Supervisors met at 1:00 P.M. to canvass the September 13, 2016 Special School Election with four members present: Frank Waters, Chair of Board of Canvassers; Duane McFadden, Charles Rieken and Mark Wedemeyer.

After examination of the tally books the following results were declared:

Upon PUBLIC MEASURE B:

" Shall the Board of Directors of the Atlantic Community School District in the Counties of Cass, Pottawattamie, and Audubon, State of Iowa, be authorized for a period of ten (10) years, to levy and impose a voter approved physical plant and equipment tax not to exceed eighty-five cents (85¢) per one thousand dollars (\$1,000.00) of assessed valuation of the taxable property within the school district, and be authorized annually, in combination, as determined by the board, to levy a physical plant and equipment property tax upon all the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year beginning July 1, 2017, and to impose a physical plant and equipment income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with the 2017 calendar year, or each year thereafter, (the percent of income surtax not to exceed twenty percent (20%) to be determined by the board each year), to be used for the purposes permitted by Iowa law, it being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to levy a special tax for any one or more of the purposes permitted by Iowa law?"

Yes: 351 No: 221 MEASURE ADOPTED

The auditor was authorized to prepare the abstract of election and to submit it to the Atlantic Community School District school board.

Chair declared canvass complete and meeting was adjourned.

_____, Chair Attest: _____, Auditor
Frank Waters, Vice Chair Dale Sunderman

Friday, September 30, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by Wedemeyer, 2nd by Waters was approved. Minutes of September 7, 2016 upon motion by McFadden, 2nd by Wedemeyer were approved.

Having received two applications for membership on the Cass County Food Policy Council:

Motion by Schelling, 2nd by Waters: to appoint Nancy Jensen (Atlantic) and Jake Theis (Atlantic) as a members to the Cass County Food Policy Council (terms ending 12/31/2020). Carried unanimously.

County Engineer reviewed current road projects.

Friday, September 30, 2016 (continued)

Motion by Waters, 2nd by Wedemeyer: to approve Federal-aid Agreement for project BROS-C015(62)-5F-15 [Bridge #25 on Tucson Road] (estimated cost \$405,000). Carried unanimously.

Motion by McFadden, 2nd by Wedemeyer: to approve Federal-aid Agreement for project BROS-C015(63)-5F-15 [Bridge #342 on Lansing Road] (estimated cost \$600,000). Carried unanimously.

Motion by Waters, 2nd by McFadden: to approve Federal-aid Agreement for project BROS-C015(64)-5F-15 [Bridge #114 on Newport Road] (estimated cost \$405,000). Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report of activity for Aug. 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Contract	981.01
Akin Building Center	Building Supplies	175.07
Alliant Energy	Utilities	118.36
Almark Properties	Rent	185.00
Jason Anderson	Equipment	358.11
Anita Municipal Utilities	Utilities	180.00
Anita Supply Center	Custodial Supplies	960.29
Anita Tribune Co	Publishing	60.00
Mary Anstey	Custodial Supplies	57.65
Atlantic Drain Service	Service Call	75.00
Atlantic Medical Center	Coroner	400.00
Atlantic Municipal Util	Utilities	4339.02
Atlantic News Telegraph	Publishing	537.33
Atlantic Pest Control	Extermination Services	97.50
Black Hills Energy	Utilities	36.06
Bob Barker Company	Supplies	279.66
Brown Electric Company	Electrical Repairs	127.35
Camblin Plumbing & Heating	Plumbing Repairs	1006.80
Cappels	Supplies	226.69
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	17.00
CCMH Public Health	Vaccine Preventable Diseases	1924.21
Central Iowa Dist.	Custodial Supplies	577.50
Cintas First Aid & Safety	First Aid Supplies	117.27
Clark's Carpet Cleaners	Carpet Cleaning	1550.00
Corner Stone Landscaping	Tree Removal	2590.00
Cott Systems	Recorder Maintenance/Lice	403.00
Counsel Office & Documents	Copier Contract	1098.93
Culligan Soft Water Serv	Water	51.25
Dennis Rosener	Rent	297.00
Denny's Parking Lot Striping	Paint Parking Lots	1200.00
Terry Duggan	Mileage	18.64
Ed's Lawn Equipment	Maintenance	100.00
Ed M Feld Equipment Co	Inspection	185.00
Fareway Stores	Jail Provisions	75.94
Farmers Elect Cooperative	Utilities	50.95
First Bankcard Center	Misc Expenses	1252.84
Coty Good	Mileage/Fees	86.90
Griswold American	Publishing	273.10
Griswold Communications	Telephone Service	224.45
Dale H Gross	Rent	300.00
Kenneth Harrison	Mileage	14.75
Hepler Curbside Recycling	Sanitation Expense	175.00
Mitch Holmes	Mileage/Reg Fee	347.22
Hy Vee Pharmacy	Jail Provisions	50.99
Hy-Vee	Supplies	2301.45
Hygienic Laboratory	Water Testing	12.50
I A C C B	Membership Dues	1500.00
IACCVSO	Registration	240.00
IMAGETek	Tech Support	79.00
Iowa County Attorneys Assoc	Registration	65.00
Iowa Division of Labor Boiler	Boiler Inspections	215.00
Iowa State Medical Examiner	Autopsy Report	1523.00
Lora Kanning	Mileage	48.60
Ashley Kress	Mileage	113.40
Laverty Sanitation	Sanitation Expense	180.00
City of Lewis	Utilities	147.82
LexisNexis	Subscription	136.99

Friday, September 30, 2016 (continued)

General Basic Fund (continued)

Mailander Law Office	Substance Abuse	120.00
Duane McFadden	Mileage	241.65
Mediacom	Telephone/Internet	546.02
Medivac Corp	Ambulance	3066.67
Metheny Construction	Concrete Repairs	875.00
Mid American Energy	Utilities	200.13
Kevin Namanny	Rock Hauling	87.00
Nishnabotna Valley R E C	Utilities	428.13
O'Reilly Auto Parts	Supplies	4.99
Office Depot	Supplies	127.28
Olive Street Station	Fuel	62.18
Olsen Fuel Supply	Fuel	45.82
Orscheln's	Supplies	68.99
PATC	Handbook	25.00
Pitney Bowes	Postage Meter	1253.66
Brenda Pottebaum	Custodial Services	1904.00
Purchase Power	Postage	234.80
Quill Corporation	Paper	114.95
Rick's Auto Clinic	Vehicle Repairs	215.50
Robinson Hardware	Supplies	450.99
Roland Funeral Services	Indigent Burial	1500.00
Rush Electric	Electrical Upgrade	5611.86
Salvo Deren Schenck & Lauterba	Special Prosecutor	100.00
Schildberg Construction	Rock	197.49
Kent Schmitt	Rent	400.00
Schumacher Elevator Co	Elevator Maintenance	224.72
Secure Shred Solutions	Shredding Service	138.00
Solutions	Tech Support	1414.36
Southern Iowa Rural Water Assc	Utilities	33.00
Southwest Iowa Tiling	Service Call	500.00
State Med Examiner/Path	Autopsy Report	1523.00
Stone Office Products	Office Supplies	774.46
Linda Templeman	Custodial Services	255.00
Thomson Reuters-West	Subscription	253.79
Tracey Marshall	Mileage/Parking	462.74
United States Cellular	Cellular Service	77.16
UnityPoint at Home	Performance Measure	10270.89
Verizon Wireless	Cellular Service	1947.48
Marci Wallingford	Mileage	126.36
Mary Ward	Mileage	47.52
Frank Waters	Mileage	85.32
Windstream	Telephone Service	265.99
Wright Express WexBank	Fuel	811.20
21st Century Cooperative	Chemicals	224.27
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

Arapahoe Co Sheriff	Juvenile Service	67.00
Atlantic News Telegraph	Publishing	290.69
Roger Black	Precinct Official Compens	94.50
Carroll Co Sheriff	Juvenile Service	94.20
Cass County Sheriff	Juvenile Expenses	832.78
Christian Home Ass'n	Juvenile Shelter Care	1002.00
Carolyn DeLay	Precinct Official Compens	27.00
First Bankcard Center	Misc Expenses	37.21
John Fleming	Precinct Official Compens	132.58
Ileen C Furne	Precinct Official Compens	76.50
Mary Harris	Precinct Official Compens	9.00
Heritage House	Polling Site	30.00
IMWCA	Work Comp Premium	5355.00
Barbara Jensen	Precinct Official Compens	85.50
Joni K. Nix RPR, CSR	Transcripts	52.50
Public Safety Fund	County Contribution	27165.27
Purchase Power	Postage	74.58
Helen I Rossell	Precinct Official Compens	118.00
Salvo Deren Schenck & Lauterba	Special Prosecutor	100.00
Iowa Secretary of State	IVoters Maintenance Fee	1634.66
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Treas State of Iowa State Publ	Indigent Defense Fund	1243.00
Mary Strong	Precinct Official Compens	105.75
Sheryl Sunderman	Precinct Official Compens	27.00
Jodi Vanderheiden	Transcripts	171.50
Kay Winston	Precinct Official Compens	94.50
Allison Wise CSR-RPR	Transcripts	84.00
Pam Wolfe	Precinct Official Compens	108.00

Friday, September 30, 2016 (continued)

Rural Services Basic Fund

Deter Motors	Vehicle Maintenance	590.61
Dvorak Tire and Service	Vehicle Maintenance	62.06
First Bankcard Center	Misc Expenses	96.32
Iowa Prison Industries	Decals	623.65
Iowa Western Community College	CPR/AED Cards	204.00
Ryan Johnson	Vehicle Maintenance	27.56
McAtee Tire Service	Vehicle Maintenance	93.99
O'Reilly Auto Parts	Vehicle Maintenance	53.27
PATC	Manual	50.00
Racom Corp	Service	395.00
Richter & Son Towing	Tow	1765.00
The TV Store	Case	30.00
Wright Express WexBank	Fuel	2995.82

Secondary Road Fund

AgriVision	Supplies	273.28
Akin Building Center	Supplies	208.27
Alliant Energy	Utilities	316.05
Allied Oil & Tire Company	Oil	1427.16
Anita Supply Center	Supplies	63.17
Atlantic Motor Supply	Supplies	939.93
Atlantic Municipal Util	Utilities	377.68
Atlantic News Telegraph	Publishing	215.00
Bi State Electronics	Radio	551.00
Cappels	Supplies	969.09
Casey's General Stores	Fuel	177.09
Cass Co ISU Extension	Pesticide License	315.00
Dave Christensen	Reimbursement	40.00
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors	Expendable Parts	114.56
Echo Concrete	Concrete	6281.25
Ed's Lawn Equipment	Supplies	534.99
EOR Iowa	Wetland Investigation	2350.00
Filter Care of Nebraska	Outside Services	112.75
First Bankcard Center	Misc Expenses	768.86
Griswold Communications	Telephone Service	39.07
Richard E Hansen	Reimbursement	40.00
Henderson Products	Expendable Parts	4022.40
Scott Holaday	Reimbursement	96.14
Hotsy Cleaning Systems	Supplies	129.78
Iowa Plains Signing	Pavement Marking	23903.57
Iowa Prison Industries	Signs	6166.65
J&J Custom Graphic Design	Vinyl Letters	12.00
Mark Knudsen	Reimbursement	40.00
Lindeman Tractor	Expendable Parts	24.00
Lyman Ag Supply	Supplies	50.00
Massena Telephone Company	Telephone Service	31.30
Matheson Tri-Gas	Supplies	353.65
McAtee Tire Service	Tires/Tire Repair	182.80
Craig Meyer	Reimbursement	40.00
Mid American Energy	Intersection Lighting	3.86
Miller Farm Supply	Supplies	470.55
Murphy Tractor & Equip	Expendable Parts	259.80
Nishnabotna Valley R E C	Intersection Lighting	30.55
O'Halloran International	Expendable Parts	1544.23
Olsen Fuel Supply	Fuel	5972.73
Orscheln's	Supplies	201.94
Purchase Power	Postage	6.47
Robinson Hardware	Supplies	143.14
S I R W A	Water	33.00
Schildberg Construction	Rock	28994.21
Southwest Iowa Rural Electric	Repairs	262.74
Steffen Fuel Supply	Fuel	243.21
Stone Office Products	Office Supplies	26.99
Dennis Vogl	Reimbursement	40.00
Westel Systems	Telephone Service	37.21
Larry Weston	Reimbursement	40.00
Windstream	Telephone Service	131.81
Wyman's Carquest	Supplies	15.99
Ziegler	Expendable Parts	2783.01
21st Century Cooperative	Fuel	8387.12

Sheriff Investigations

Cappels	K-9 Supplies	30.99
Cass County Attorney	Seized Funds	60.00
First Bankcard Center	Misc Expenses	60.88
Iowa Dept of Justice	Seized Funds	920.00

Friday, September 30, 2016 (continued)

Local Option Tax Fund

Anita Tribune Co Publishing 90.00
Atlantic News Telegraph Publishing 137.00

Co Attorney Special Revenue

Culligan Soft Water Serv Water 42.25

Geographic Info System Fund

Atlantic Municipal Util GIS Hours 3486.00
Schneider Corporation Beacon Hosting 5175.00

URA Amaizing Energy Atlantic

Snyder & Assoc Paving Project 731.75

Debt Srv-707 Poplar St Loan

First Whitney Bank& Trust Debt Repayment 3333.33

Local Emergency Mgmt Agency

Iowa HSMED ATTN: Beth Lewis Registration 145.00
Mike Kennon Fuel 149.66
Mediacom TV 49.95
Verizon Wireless Cellular Service 80.89
Windstream Telephone Service 44.19

Environmental Control Agency

Accent Wire-Tie Parts 830.13
Akin Building Center Supplies 7.99
Atlantic Motor Supply Belt 247.08
Atlantic News Telegraph Publishing 590.84
Barker, Lemar and Assoc Consultant Fees 1630.96
Brown Electric Company Lights 977.15
Cat Financial Commercial Acct Dozer Repairs 1576.79
Crystal Clear of SW Iowa Water 45.63
Ed M Feld Equipment Co Inspections 100.00
Environmental Plan Trust Planning Fees 1151.58
Environmental Recycling Trust Recycling Fees 2418.31
Farmers Elect Cooperative Utilities 2040.92
Fastenal Company Supplies 135.70
First Bankcard Center Misc Expenses 515.32
First Whitney Bank& Trust Debt Repayment 11050.00
Gronewold Bell & Kyhnn & Co,PC Audit 3750.00
Hughes Network Systems Internet 81.18
Hy-Vee Plants 30.00
Becky Jolly, DNR Land Quality Tonnage Fees 4836.61
John Deere Financial Supplies 46.48
Marne/Elk Horn Telephone Telephone Services 3.54
Office Stop Office Supplies 47.90
Olsen Fuel Supply Fuel 2333.93
PACCAR Financial Rolloff Truck 1323.31
Purchase Power Postage 15.81
Secondary Road Fund Reimburse Sec Rd Hours 500.00
TestAmerica Laboratories Monitor Well Testing 967.70
Windstream Telephone Service 86.27
Ziegler Parts 151.43

Consrv LandAcq/Cap Imprvmnt

AgriVision Mower Blades 58.08
Atlantic Pest Control Pest Control 30.00
Ed's Lawn Equipment Mower Repair 583.99

Meeting adjourned. Next meeting Friday, October 14, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Friday, October 14, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of September 30, 2016 upon motion by Wedemeyer, 2nd by McFadden were approved.

County Engineer reviewed current road projects.

Engineer proposed that consideration be given to upgrading courthouse lighting (motion sensor lighting, led fixtures and bulbs, etc)

Leslie Nagel, Seneca Companies, presented a proposal to address remaining free product contamination at the Secondary Roads Atlantic Shop area, a Leaking Underground Storage Tank site. Corrective action services have been provided for several years and could be required for several more. A proposal, already

Friday, October 14, 2016 (continued)

approved by State, to get site to no further monitoring required was presented. Costs are paid by the State from the LUST fund.

Motion by McFadden, 2nd by Wedemeyer: to approve CORRECTIVE ACTION PROPOSAL: CASS COUNTY SHOP, 100 N. CHESTNUT ST., ATLANTIC, IA (LUST site 8LTH36; estimate \$115,092.82). Carried unanimously.

County Conservation Director Micah Lee presented 1st quarter FY17 report of activity at county recreational sites (maintenance at Cold Springs, Nodaway Area, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods, Hitchcock Recreation Area and Outdoor Classroom) and naturalist's environmental education activities (50 programs to 999 persons).

Three bids were received for the lease of county farm pastureland for the year beginning March 1, 2017, 30 acres.

Motion by McFadden, 2nd by Waters: to accept the high bid of \$181/acre (\$5,430/year) of TLC Cattle Company for the lease of 30 acres of county owned pastureland in Sec. 25 of Washington Twp. Carried unanimously.

Three bids were received for the lease of county farm cropland for the year beginning March 1, 2017, 115 acres.

Motion by McFadden, 2nd by Waters: to accept the bid of \$26,700/year of Ryan Hansen for the lease of 115 acres of county owned cropland in Sec. 25 of Washington Twp. Carried unanimously.

Reports filed: Sheriff's and Recorder's September reports of fees collected.

Meeting adjourned. Next meeting October 31, 2016.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Contract	981.01
Akin Building Center	Supplies	15.31
Alliant Energy	Utilities	56.67
Jason Anderson	Cellular Services	40.00
Anita Tribune Co	Publishing	503.16
Atlantic Municipal Util	Utilities	3825.39
Atlantic News Telegraph	Publishing	417.13
Atlantic Pest Control	Extermination Services	100.00
Brown Electric Company	Electrical Repairs	395.68
Cappels	Supplies	223.20
Cass Co Meals on Wheels	Meals	650.00
Cass/Atlantic Development Corp	Contribution	7500.00
CCMH Public Health	PH Preparedness/Response	3119.72
Counsel Office & Documents	Copier Contract	118.25
Culligan Soft Water Serv	Machine Rental	53.25
District IV Treas Association	Dues & Registration	40.00
Duhn Funeral Homes	Indigent Burial	1500.00
Ed's Lawn Equipment	Mower Maintenance	82.00
Fareway Stores	Jail Provisions	15.10
First Bankcard Center	Misc Expenses	538.33
Green Acres Lawn & Landscaping	Lawn Care	255.00
Griswold American	Publishing	63.00
Gronewold Bell & Kyhnn & Co,PC	Audit Services	2500.00
Bev Groves	Mileage	80.46
Guthrie Co Health Dept	Quarterly Fees	7810.64
Hepler Curbside Recycling	Sanitation Expense	175.00
IAN	Registration/Dues	75.00
IMAGETek	Tech Support	79.00
ISCTA IA State Co Treasurers	Registration	50.00
City of Lewis	Utilities	233.62
LexisNexis	Subscription	136.99
Mail Services	Print & Postage	493.81
Mediacom	Telephone & Internet Serv	991.37
Medivac Corp	Ambulance	3066.67
NACCTFO Michelle D McBride	Dues	75.00
Nishnabotna Valley R E C	Utilities	523.08
Olsen Fuel Supply	Fuel	25.00
Polk County Treasurer	Autopsy Report	167.80
Purchase Power	Postage	192.85

Friday, October 14, 2016 (continued)

General Basic Fund (continued)

Robinson Hardware	Custodial Supplies	24.30
Ron Schroeder	Rent	275.00
Schumacher Elevator Co	Elevator Maintenance	224.72
Seneca Companies	Corrective Action Activit	3116.15
Solutions	Tech Support	52320.31
Southern Iowa Rural Water Assc	Utilities	33.00
Stone Office Products	Office Supplies	381.02
Sundance Apartments	Rent	575.00
Linda Templeman	Custodial Services	240.00
UnityPoint at Home	Healthy Aging	13292.86
Verizon Wireless	Cellular Service	118.22
W & S Appliance	Repairs	96.50
21st Century Cooperative	Propane	697.37
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

Atlantic News Telegraph	Publishing	6.90
Cass County Sheriff	Serving Notices	1298.34
Des Moines Co Sheriff	Juvenile Service	18.16
First Bankcard Center	Misc Expenses	6.70
Laura Andersen Pott County Co.	Transcripts	7.50
Polk County Sheriff Civil Div.	Juvenile Service	126.48
Purchase Power	Postage	258.42
SWI Juvenile Emergency	Juvenile Expenses	25222.91

Rural Services Basic Fund

Cappels	Supplies	8.98
Deter Motors	Vehicle Maintenance	62.60
Dvorak Tire and Service	Vehicle Maintenance	801.08
First Bankcard Center	Misc Expenses	312.27
JD Wyman Service	Vehicle Maintenance	564.80
Richter & Son Towing	Tow	153.00
Wright Express	Fuel	2559.93

Secondary Road Fund

Agri Drain Corp	Supplies	473.42
Akin Building Center	Supplies	98.90
Alliant Energy	Utilities	179.02
Allied Oil & Tire Company	Oil	3232.90
Bauer Built Tire	Tires	16551.66
Leo Beschorner	Safety	150.00
Brown's Shoe Fit	Safety	2656.75
Calhoun-Burns & Assoc	Consultant Fees	4058.07
Casey's General Stores	Fuel	112.14
Cass County Health Systems	Testing	54.00
Cook Sanitation	Sanitary Disposal	55.00
Denison Truck & Trailer Repair	Expendable Parts	12.00
Deter Motors	Expendable Parts	14.61
Employee Data Forms of MO	Office Supplies	27.25
Fastenal Company	Supplies	262.81
Filter Care of Nebraska	Outside Services	7.90
First Bankcard Center	Misc Expenses	93.90
Griswold Communications	Telephone Service	37.05
Iowa State University	Registration Fees	1050.00
Massena Telephone Company	Telephone Service	33.33
Matheson Tri-Gas	Supplies	342.45
McAtee Tire Service	Tires/Tire Repair	57.50
Metal Culverts	Pipe	9847.50
Mid American Energy	Intersection Lighting	3.85
Nishnabotna Valley R E C	Intersection Lighting	30.27
O'Halloran International	Expendable Parts	29.93
Office Stop	Office Supplies	370.08
Olsen Fuel Supply	Fuel	5120.98
Purchase Power	Postage	17.48
Robinson Hardware	Supplies	16.78
S I R W A	Water	33.00
Schildberg Construction	Rock	130922.97
State Fire Marshal Office	Tank Registration	100.00
Trans-Iowa Equip	Expendable Parts	242.37
Unity Point Clinic-Occ Med	Testing	74.00
Westel Systems	Telephone Service	37.79
Wyman's Carquest	Supplies	13.99
Ziegler	New Equipment	199761.19
Ziegler Rental	New Equipment	75725.00
21st Century Cooperative	Fuel	7158.91

Friday, October 14, 2016 (continued)

Sheriff Investigations

Atlantic Animal Health Center	K-9 Care	40.00
Cappels	K-9 Care	38.93
Curtis Welding & Fab	Material & Labor	1599.82
First Bankcard Center	Misc Expenses	94.49

Geographic Info System Fund

Cass County Assessor	Pictometry Connect	562.50
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Local Emergency Mgmt Agency

First Bankcard Center	Misc Expenses	48.23
Mike Kennon	Fuel	53.24
Midwest Card and ID	Software Maintenance Rene	998.75

Environmental Control Agency

Adair Co Landfill	Disposal	508.76
Atlantic Motor Supply	Parts	11.39
Atlantic News Telegraph	Publishing	32.46
Cappels	Supplies	19.98
Cass County Health Systems	Testing	88.00
Cat Financial Commercial Acct	Dozer Repair	1576.79
Crystal Clear of SW Iowa	Water	39.63
Farmers Elect Cooperative	Utilities	2000.24
First Bankcard Center	Misc Expenses	22.34
Guthrie Co Transfer Station	Disposal	839.45
IMWCA	Work Comp	2203.00
Iowa Communities Assurance Pool	Insurance Premium	161.00
John Deere Financial	Supplies	279.70
Marne/Elk Horn Telephone	Telephone Services	3.52
Office Stop	Office Supplies	67.98
Olsen Fuel Supply	Fuel	1561.36
Outfitters Plus	Clothing Allowance	275.68
Purchase Power	Postage	19.03
Southside Welding & Machine	Services	141.00
The Retrofit Companies, Inc.	E-Waste	2283.25
Treasurer-State of Iowa Sales	Sales Tax	62.00
Ziegler	Parts	87.73
21st Century Cooperative	Propane	57.85

Meeting adjourned. Next meeting October 31, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Monday, October 31, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of October 14, 2016 upon motion by Wedemeyer, 2nd by McFadden were approved.

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Proposed revisions to the Cass Co. Technology Procedures-Acceptable Usage Policy adopted 07/29/2016 were discussed. After discussion:

Motion by Waters; 2nd by McFadden: to adopt the revised Cass Co. Technology Procedures-Acceptable Usage Policy as amended. Carried unanimously.

=====

Veteran Affairs Executive Director Mitch Holmes gave report of 1st quarter FY17 activity. During the quarter 181 veterans were assisted: Federal VA benefits and/or local general assistance.

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County Engineer reviewed current road projects and reported that a courthouse lighting efficiency assessment had been completed.

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MH/DD/GR Coordinator Deb Schuler presented report of activity for Sep. 2016.

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The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Alliant Energy	Utilities	126.23
Anita Tribune Co	Publishing	60.00
Atlantic Locksmith	Service Call	150.00
Atlantic Medical Center	Coroner	400.00
Atlantic Motor Supply	Supplies	95.98
Atlantic Municipal Util	Utilities	1017.11
Atlantic Pest Control	Extermination Services	45.00
Black Hills Energy	Utilities	37.69

Monday, October 31, 2016 (continued)

General Basic Fund (continued)

Camblin Plumbing & Heating	Service Calls	3752.41
Cappels	Supplies	109.98
Cass Co Environ Landfill	Disposal	13.00
CCMH Public Health	Care for Yourself	12904.40
Claritus	Postage Machine Repairs	115.55
Columbian Financial Group	Reimbursement	1700.00
Continental Fire Spr Co	Fire Inspections	195.00
Cott Systems	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	696.05
Terry Duggan	Mileage	136.13
Ed's Lawn Equipment	Mower Repair	28.00
Farmers Elect Cooperative	Utilities	45.00
First Bankcard Center	Misc Expenses	877.32
Griswold American	Publishing	470.88
Griswold Communications	Telephone Service	227.99
Dale H Gross	Rent	360.00
Kenneth Harrison	Mileage	14.75
Mitch Holmes	Mileage	83.05
Hy Vee Pharmacy	Jail Medications	180.32
Hy-Vee	Jail Provisions	2401.33
I Care About Kids	Fall Parenting Class	700.00
Iowa County Attorneys Assoc	Conference Fees	445.00
Iowa Outdoors Magazine	Subscriptions	60.00
Iowa Workforce Development	Unemployment Compensation	5603.00
Jerrico Properties	Rent	500.00
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Mailing & Postage	399.85
Mediacom	Internet	307.77
National Assn of Counties	Membership Dues	450.00
National Assn Co Veterans	Dues & Membership	30.00
National Public Safety Info	Registration	149.00
O'Reilly Auto Parts	Parts	30.62
Office Depot	Supplies	50.60
Orscheln's	Supplies	13.99
Pitney Bowes	Postage	184.54
Postmaster	Postage	125.34
Brenda Pottebaum	Custodial Services	1856.00
Rasmussen Mechanical Services	Boiler Repairs	10058.18
Robinson Hardware	Supplies	168.03
Rush Electric	Electrical Repairs	115.44
Safeguard Business Systems	Office Supplies	167.12
Solutions	Tech Support	6782.08
Stone Office Products	Office Supplies	118.93
Storey Kenworthy	Office Supplies	442.94
SWIPCO	IDED Contract	24272.00
Thomson Reuters-West	Subscription	253.79
Tracey Marshall	Mileage	86.40
Verizon Wireless	Cellular Service	1170.56
Mary Ward	Mileage	154.44
Windstream	Telephone Service	254.53
Wright Express WexBank	Fuel	782.99

General Supplemental Fund

Anita Supply Center	Extension Cord	15.59
Mary Anstey	Office Supplies	11.97
ARC-Jewell West	Election Supplies	45.74
John Fleming	PEO Compensation	49.50
Griswold American	Publishing	516.75
Henry M Adkins & Son	Election Supplies	788.44
IMWCA	Audit Adjustment	7855.00
Postmaster	Postage	94.00
Public Safety Fund	County Contribution	27364.85
Salvo Deren Schenck & Lauterba	Special Prosecutor	640.50
Solutions	Tech Support	884.46
Kimberlee Spillers	PEO Compensation	58.50
Jodi Vanderheiden	Transcripts	67.50

MH-DD Services Fund

Southwest Iowa Mental Health &	Property Tax	125000.00
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Rural Services Basic Fund

ISSDA Financial Administration	Registration	300.00
Jones Automotive	Equipment Install	3967.85
Olsen's Outdoor Power	Tow	150.00
Racom Corp	Parts	262.00

Secondary Road Fund

A M Cohron & Son	Contract Payment	36300.00
AgriVision	Expendable Parts	80.86

Monday, October 31, 2016 (continued)

Secondary Road Fund (continued)

Akin Building Center	Supplies	107.39
Alliant Energy	Utilities	336.52
Allied Oil & Tire Company	Oil	686.36
Anita Tribune Co	Publications	96.00
Atlantic Motor Supply	Supplies	1246.49
Atlantic Municipal Util	Utilities	334.51
Berg Electric	Building Maintenance	108.56
Cappels	Supplies	539.08
Dave Christensen	Reimbursement	179.99
Curtis Welding & Fab	Supplies	888.25
Deter Motors	Expendable Parts/Service	1208.44
Griswold American	Publications	58.50
Richard E Hansen	Reimbursement	40.00
Henningsen Constr Co	Asphalt	5138.10
Scott Holaday	Reimbursement	40.00
Hotsy Cleaning Systems	Supplies	117.00
J&J Custom Graphic Design	Supplies	678.58
Mark Knudsen	Reimbursement	40.00
Matheson Tri-Gas	Supplies	150.25
McAtee Tire Service	Tires/Tire Repair	508.35
Craig Meyer	Reimbursement	40.00
Murphy Heavy Contracting Corp	Contract Payment	120152.27
Neb-Iowa Ind Fasteners Corp	Supplies	43.62
Nishnabotna Valley R E C	Intersection Lighting	30.83
O'Halloran International	Parts/Service	3111.83
Office Stop	Office Supplies	58.86
Orscheln's	Supplies	38.39
Alice Pankonen	Reimbursement	133.52
Precision Diesel	Expendable Parts	110.94
Robinson Hardware	Supplies	11.97
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Wickman Chemical	Seeding	158.50
Windstream	Telephone Service	128.83
Ziegler	Parts/Service	980.10
21st Century Cooperative	Fuel	8771.69
<u>Flood & Erosion/NRCS Fund</u>		
Duane Ortgies	Compensation	877.90
<u>Geographic Info System Fund</u>		
Atlantic Municipal Util	GIS Hours	1879.50
<u>Capital Projects</u>		
Henningsen Constr Co Inc	Annex Construction	34975.00
<u>URA Amaizing Energy Atlantic</u>		
Snyder & Assoc Inc	Paving Project	1950.50
<u>Debt Srv-707 Poplar St Loan</u>		
First Whitney Bank& Trust	Debt Repayment	3333.33
<u>Local Emergency Mgmt Agency</u>		
Mike Kennon	Fuel	99.90
McAtee Tire Service Inc	Vehicle Maintenance	47.61
Mediacom	Cable TV	49.95
Verizon Wireless	Cellular Service	80.87
Windstream	Telephone Service	45.06
<u>Environmental Control Agn</u>		
AgriVision, LLC	Parts	60.52
Atlantic Motor Supply	Parts	311.51
Barker, Lemar and Assoc Inc	Consultant Fees	2931.75
Cappels	Tools	38.97
First Whitney Bank& Trust	Debt Repayment	11050.00
Hughes Network Systems, LLC	Internet	81.18
Hy-Vee, Inc. Accounts Receivab	Supplies	12.48
PACCAR Financial	Rolloff Truck	1323.31
Robert Richert	Clothing Allowance	117.87
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	85.24
Ziegler Inc.	Dozer Repair	254.00
<u>Consrv LandAcq/Cap Imprvmnt</u>		
AgriVision	Supplies	2.03

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Meeting adjourned. Next meeting November 9, 2016.

_____, Chair Attest: _____, Auditor
 Gaylord Schelling Dale Sunderman

Wednesday, November 9, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Duane McFadden, Charles Rieken, Frank Waters and Mark Wedemeyer. Agenda upon motion by McFadden, 2nd by Rieken was approved. Minutes of October 31, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

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Jen Foltz and Jill McAleer presented request to consider contributing \$400 for the 4th Judicial District 10th Annual National Crime Victims' Rights Week Gala, on April 11, 2017. Cass County is one of nine counties in the 4th District). Prior events were funded entirely by Pottawattamie County.

Motion by Rieken, 2nd by McFadden to contribute \$400 for the 4th Judicial District 10th Annual National Crime Victims' Rights Week Gala. Carried unanimously.

=====

The Cass County Library Association, represented by the librarians from all six city libraries in the county, met with the board to present a report on services provided in FY2016 for each and all libraries.

The association requested that the current county funding (\$70,200) be increased by \$2,000 for each library for FY2018. Taken under advisement.

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County Engineer reviewed current road projects.

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Arlo Winterboer, Energyefficient Lighting Systems of Burlington, IA, presented a lighting efficiency proposal to the board. Replacing ballast and lamps with LEDs is estimated to save 50%-60% on utility costs and lower maintenance costs. Estimate to change out all courthouse fixtures after rebate about \$18,077. Pay back estimated at about 2.5 years. Installing motion sensors to control lights was also discussed. Consensus of board was to get an estimate for both replacement of bulbs and ballasts and installation of motion sensors.

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Whereas an offer to provide Christmas lights to the county, the board considered whether or not to put Christmas lights on the evergreen north of the courthouse. Taken under advisement.

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Discuss Amending Amazing Energy Urban Renewal Area Ordinance

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Reports filed: October Sheriff's and Recorder's reports of fees collected.

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Meeting adjourned. Next meeting and canvass of General Election November 15, 2016.

_____, Chair Attest: _____, Auditor
Gaylord Schelling Dale Sunderman

Tuesday, November 15, 2016 CANVASS OF NOVEMBER 8, 2016 GENERAL ELECTION

The Cass County Board of Supervisors met at 8:30 A.M. to serve as Board of Canvassers to proceed with the official canvass of the November 8, 2016 General Election with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer.

After examination of the tally books submitted by the precinct election officials, the total votes received by all candidates were ascertained. County Auditor Dale Sunderman was directed to draw up the abstracts of the election to be submitted to the Secretary of State and to be filed in the office of County Auditor and to notify all local candidates who were declared elected in the General Election. Certified canvass prepared and placed on file in the office of the Cass County Auditor.

Tuesday, November 15, 2016 CANVASS OF NOVEMBER 8, 2016 GENERAL ELECTION

(continued)

SUMMARY OF LOCAL ELECTION RESULTS (Declared Elected):

COUNTY OFFICIALS			Votes:
County Auditor	Dale Sunderman	(R)	5,830
County Sheriff	Darby McLaren	(R)	6,052
Bd. of Supr. (1st)	Stephen S. Green	(R)	1,060
Bd. of Supr. (4th)	Steve Baier	(R)	792
Bd. of Supr. (5th)	Frank Waters	(R)	704
NW Hosp. Trustee	Jody Lorence		4,649
SE Hosp. Trustee	Mike Klocke		4,255
SOIL & WATER CONSERVATION DISTRICT COMMISSIONERS:			
Chase Wheatley	(Massena Twp)		3,506
Ray Wilson	(Noble Twp)		3,021
Curt Behrends	(Franklin Twp)		3,933
AG. EXTENSION COUNCIL MEMBERS:			
Julie Aupperle			3,265
Marcy Jo Dorsey			3,216
Darrin Petty			3,511
Jody Steffen			3,250
TOWNSHIP TRUSTEE			Votes
Edna	Keith W. Nelson		60
Union	Delmar South		95
TOWNSHIP TRUSTEE Vacancy term			Votes
Edna	Kevin Stender		55
Union	Richard Hoffman		97
GRISWOLD COMMUNITY SCHOOL LOCAL DIRECTOR			Votes
District 4	Donald K. Smith		302

Chair declared canvass completed.

_____, Chair Attest: _____, Auditor
 Gaylord Schelling, Chair Dale Sunderman

Tuesday, November 15, 2016

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Duane McFadden, Frank Waters and Mark Wedemeyer. Absent: Charles Rieken. Agenda upon motion by McFadden, 2nd by Waters was approved. Minutes of November 9, 2016 upon motion by Waters, 2nd by Wedemeyer were approved.

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County Engineer reviewed current road projects.

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The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund

Access Systems	Copier Lease	1163.38
Access Systems	Phone Support	225.00
ACGS, Inc.	Supplies	39.95
Akin Building Center	Supplies	32.71
Alliant Energy	Utilities	16.82
Anita Tribune Co	Publishing	406.78
Atlantic Medical Center	Coroner	200.00
Atlantic News Telegraph	Publishing	644.11
Kenner Baxter	Travel Expenses	836.04
Camblin Plumbing & Heating	Service Call	65.00
Cappels	Supplies	22.95
Cass County Sheriff	Serving Notices	419.36
CCMH Public Health	Care for Yourself	4253.54
CenTec Cast Metal Products Co	Flag Markers	513.10
Central Iowa Dist.	Custodial Supplies	804.99
Counsel Office & Documents	Copier Contract	98.56
Culligan Soft Water	Rental	80.40
Myrna Eckles	Rent	500.00
Ed's Lawn Equipment	Equipment Maintenance	23.00
Fareway Stores	Jail Provisions	202.73
First Bankcard Center	Misc Expenses	1722.28
Gary O Anderson Construct	Entry Stairs	1200.00
Green Acres Lawn & Landscaping	Landscaping	1492.50
Hepler Curbside Recycling	Sanitation Expense	175.00
Iowa Dept of Public Health	Supplies	142.45
Iowa Good Roads Assoc	Dues	95.00
Klute Enterprises	Rent	375.00

Tuesday, November 15, 2016 (continued)

General Basic Fund (continued)

Ashley Kress	Mileage	105.84
LexisNexis	Subscription	136.99
Mediacom	Telephone Services	987.01
Nelson Machine & Forge	Door Handles	30.00
Olsen Fuel Supply	Fuel	20.50
Pitney Bowes	Supplies	135.12
Pizza Ranch	Meal	96.30
Postmaster	Postage	94.00
Purchase Power	Postage	228.23
Robinson Hardware	Supplies	79.99
Solutions	Tech Support	3941.19
Stone Office Products	Office Equipment	608.96
Linda Templeman	Custodial Services	277.50
UnityPoint at Home	Grants	9784.36
Brandi Wittrock	Mileage	119.77
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

Jason Anderson	PEO Compensation	11.43
Anita Tribune Co	Publishing	540.00
Mary Anstey	Mileage	109.62
ARC-Jewell West	Election Supplies	337.58
Atlantic News Telegraph	Publishing	1875.74
Cass Co Ag & Ed Association	Polling Site	30.00
Cass County Sheriff	Juvenile Expenses	1133.04
Sandy Eversole	PEO Compensation	43.38
First Bankcard Center	Misc Expenses	262.59
Heritage House	Polling Site	30.00
Jason Karns	PEO Compensation	135.90
Public Safety Fund	County Contribution	29147.21
Purchase Power	Postage	622.05
United Church of Christ	Polling Site	30.00
Zion Lutheran Church	Polling Site	30.00

Rural Services Basic Fund

CAM Hot Lunch	Meals	29.20
Cappels	Supplies	46.15
City of Griswold	Camera System	131.75
Dvorak Tire and Service	Vehicle Maintenance	98.74
First Bankcard Center	Misc Expenses	1425.26
Hetrick Auto Body	Vehicle Maintenance	174.00
Iowa Narcotics Officers Assoc	Registration	25.00
Keltek Incorporated	Toughbook	4750.67
McAtee Tire Service	Vehicle Maintenance	694.84
O'Reilly Auto Parts	Vehicle Maintenance	4.99
Olsen's Outdoor Power	Tow	75.00
Robinson Hardware	Supplies	2.33
Wright Express WexBank	Fuel	3359.82

Secondary Road Fund

AgriVision	Expendable Parts	786.00
Alliant Energy	Utilities	82.67
Atlantic News Telegraph	Publishing	195.00
Bargen Incorporated	Road Repairs	54748.00
Brown Electric Company	Office Maintenance	1975.00
Brown's Shoe Fit	Safety	1027.50
Brymons Interiors	Office Maintenance	3905.36
Calhoun-Burns & Assoc	Consultant Fees	2773.40
Casey's General Stores	Fuel	171.13
Cook Sanitation	Sanitary Disposal	55.00
Dan's Welding Service	Expendable Parts	78.00
Fastenal Company	Supplies	32.79
Filter Care of Nebraska	Outside Services	97.00
First Bankcard Center	Misc Expenses	123.20
Griswold Communications	Telephone Service	38.87
Henningsen Constr Co	Asphalt	1122.75
Hotsy Cleaning Systems	Supplies	200.00
Housby Mack	Expendable Parts	178.50
Jacobson Supply	Expendable Parts	8320.00
Massena Telephone Company	Telephone Service	32.73
Matheson Tri-Gas	Supplies	353.65
McAtee Tire Service	Tires/Tire Repair	709.71
Mid American Energy	Intersection Lighting	3.86
O'Halloran International	Expendable Parts	1489.72
Olsen Fuel Supply	Fuel	6272.78
Purchase Power	Postage	2.04
Road Builders	Expendable Parts	996.51
Robinson Hardware	Supplies	219.11

Wednesday, November 30, 2016 (continued)

General Basic Fund (continued)

Farmers Elect Cooperative	Utilities	36.72
First Bankcard Center	Misc Expenses	449.13
Griswold American	Publishing	348.64
Griswold Communications	Telephone Service	233.00
Gronewold Bell & Kyhnn & Co,PC	Audit Services	8000.00
Kenneth Harrison	Mileage	14.75
Phillip Hascall	Mileage	6.48
Hockenberry Family Care	Transportation	175.00
Hy Vee Pharmacy	Jail Provisions	17.70
Hy-Vee	Supplies	2641.07
IMAGETek	Tech Support	79.00
ISAC	Registration	200.00
ISCTA IA State Co Treasurers	Dues	300.00
Jacobsen's Inc of Adair	Fittings	99.84
Jerrico Properties	Rent	449.00
Laverty Sanitation	Sanitation Service	95.00
City of Lewis	Utilities	155.62
Pat Lewis Trucking	Rock Hauling	900.00
Mediacom	Internet Services	214.48
Microfilm Imaging Systems	Microfilm & Processing	557.19
Mid American Energy	Utilities	181.79
Midwest Card and ID	Printer Cards	244.53
National District Attorney's	Dues	103.00
Nishnabotna Valley R E C	Utilities	361.76
Office Stop	Supplies	51.18
Orscheln's	Supplies	28.92
Pitney Bowes	Postage Meter Rent	201.21
Brenda Pottebaum	Custodial Services	1856.00
Rick's Auto Clinic	Vehicle Maintenance	35.00
Robinson Hardware	Supplies	38.99
Roland Funeral Services	Transport	451.00
Salvo Deren Schenck & Lauterba	Special Prosecutor	80.00
Schildberg Construction	Rock	949.33
Schumacher Elevator Co	Elevator Maintenance	224.72
Solutions	Tech Support	1725.00
Southern Iowa Rural Water Assc	Utilities	33.00
Stone Office Products	Supplies	112.98
SWIPCO	IDED Contract	89375.00
Karen Thomsen	Mileage	18.90
Thomson Reuters-West	Subscription	475.79
Treat America	Meals	49.08
United States Cellular	Cellular Service	159.24
UnityPoint at Home	Home Care	1031.58
Verizon Wireless	Cellular Service	756.28
Windstream	Telephone Service	258.24
World Data Corporation	Manuals	220.00
Wright Express WexBank	Fuel	600.20
21st Century Cooperative	Fuel	20.64

General Supplemental Fund

Clair or Diane Acker	PEO Compensation	167.31
Adams Co Sheriff	Juvenile Service	33.00
Julianne M Adams	PEO Compensation	190.44
Roger Black	PEO Compensation	163.62
Janice Brehmer	PEO Compensation	168.75
Choice Printing	Ballots	45.00
Sheri Conn	PEO Compensation	76.50
Shara L Cooper	PEO Compensation	168.75
Molly Cranston	PEO Compensation	168.48
Crawford Co Sheriff	Juvenile Service	32.92
Carolyn DeLay	PEO Compensation	146.25
Douglas County Sheriff	Juvenile Service	50.00
Linda Eilts	PEO Compensation	207.00
Nancy Erickson	PEO Compensation	207.00
Shirley Eshelman	PEO Compensation	253.00
John Fleming	PEO Compensation	186.58
Ileen C Furne	PEO Compensation	163.08
Leta Gerlock	PEO Compensation	233.20
Anieta Gregory	PEO Compensation	190.44
Griswold American	Publishing	142.50
Kathy Hahn	PEO Compensation	94.50
Dee Harrison	PEO Compensation	144.00
Judith A Hartman	PEO Compensation	217.98
Gerald Hayes	PEO Compensation	187.85
Henry M Adkins & Son	Election Ballots/Softwar	9511.17
Mary Lou Hoskins	PEO Compensation	179.10

Wednesday, November 30, 2016 (continued)

General Supplemental Fund

(continued)

Sharon Howard	PEO Compensation	189.91
IMWCA	Work Comp	5355.00
Shirley A Jacobsen	PEO Compensation	166.06
Barbara Jensen	PEO Compensation	185.50
Sheryl Jensen	PEO Compensation	166.50
Angela Johnson	PEO Compensation	200.44
Betty Johnson	PEO Compensation	114.84
Julie Kennon	PEO Compensation	150.48
Kathryn Kerkmann	PEO Compensation	263.80
Earlene Krauth	PEO Compensation	207.36
Jeanie McMullen	PEO Compensation	175.14
Holly Beth Meyer	PEO Compensation	192.60
Kathy Nelson	PEO Compensation	164.16
Madonna Nisson	PEO Compensation	118.80
Becky Pelzer	PEO Compensation	192.60
Betty Pope	PEO Compensation	166.50
JoBeth Reynolds	PEO Compensation	186.94
Helen I Rossell	PEO Compensation	181.00
Salvo Deren Schenck & Lauterba	Juvenile Service	740.50
Loretta J Shepperd	PEO Compensation	163.80
Mary Strong	PEO Compensation	168.75
Sheryl Sunderman	PEO Compensation	226.51
Carol Waters	PEO Compensation	165.06
Cheryl Wessels	PEO Compensation	197.20
Dale Whittaker	PEO Compensation	45.00
Julie Williamson	PEO Compensation	174.78
Kay Winston	PEO Compensation	174.16
Pam Wolfe	PEO Compensation	178.30

Rural Services Basic Fund

ISSDA Financial Administration	Membership Dues	450.00
Richter & Son Towing Inc	Tow	438.00

Secondary Road Fund

A M Cohron & Son	Contract Payment	53733.63
AgriVision	Supplies	231.37
Alliant Energy	Utilities	581.60
Anita Supply Center	Supplies	16.88
Atlantic Motor Supply	Supplies	1119.32
Atlantic Municipal Util	Utilities	362.16
Bargen Incorporated	Road Repairs	91720.00
Cappels	Supplies	2626.85
Dave Christensen	Reimbursement	40.00
Kenneth Cousins	Damages	3004.36
Cunningham-Reis Co	Contract Payment	20891.86
Curtis Welding & Fab	Supplies	650.47
Fastenal Company	Supplies	405.60
Filter Care of Nebraska	Outside Services	48.90
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00
I C E O O - Judy Ridnour	Meeting Fee	15.00
IDALS Pesticide Bureau-IDALS	Pesticide License	15.00
Mark Knudsen	Reimbursement	40.00
Lindeman Tractor	Expendable Parts	94.02
McAtee Tire Service	Tires/Tire Repair	705.00
Craig Meyer	Reimbursement	40.00
MINK Missouri LTAP	Meeting Fee	60.00
Murphy Heavy Contracting Corp	Contract Payment	145666.36
Murphy Tractor & Equip	Parts	7817.97
O'Brien Equipment Service	Outside Services	1662.75
O'Halloran International	Expendable Parts	4658.28
Office Stop	Office Supplies	61.55
Orscheln's	Supplies	20.00
Road Builders	Expendable Parts	333.48
Seneca Companies	Buildings & Grounds	1227.00
Snyder & Assoc	Engineering Services	701.70
Stone Office Products	Office Supplies	208.39
Ten Point Construction Co.	PCC Patching	72026.00
Truck Center Companies	Expendable Parts	322.07
Dennis Vogl	Reimbursement	40.00
Larry Weston	Reimbursement	40.00
Wilke Land Surveying	ROW Work	750.00
Windstream	Telephone Service	130.20
Wyman's Carquest	Supplies	44.53
Ziegler Inc.	Parts/Expendable Parts	666.70
21st Century Cooperative	Tire Repair/Fuel/Supplies	6125.80

Wednesday, December 14, 2016 (continued)

General Basic Fund

Mary Ward	Mileage	88.50
Frank Waters	Mileage	103.14
5Q Corporation	Web Hosting	50.00

Gen.Basic-Co. Case Management

SW IA Mental Health Cen	Iowa Medicaid Enterprise	554.33
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General Supplemental Fund

Julianne M Adams	PEO Compensaton	85.50
Anita Tribune Co	Publishing	250.00
Atlantic News Telegraph	Publishing	670.33
Roger Black	PEO Compensation	86.58
Christian Home Ass'n	Juvenile Shelter Care	1399.50
Shirley Eshelman	PEO Compensation	90.00
John Fleming	PEO Compensation	112.33
Ileen C Furne	PEO Compensation	86.58
Anieta Gregory	PEO Compensation	85.50
Dee Harrison	PEO Compensation	85.50
Heritage House	Polling Site	30.00
Mary Lou Hoskins	PEO Compensation	85.50
Kathryn Kerkmann	PEO Compensation	178.48
Earlene Krauth	PEO Compensation	93.24
Jeanie McMullen	PEO Compensation	89.82
Public Safety Fund	County Contribution	24986.05
Purchase Power	Postage	144.17
JoBeth Reynolds	PEO Compensation	151.30
Helen I Rossell	PEO Compensation	100.00
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Mary Strong	PEO Compensation	85.50
SWI Juvenile Emergency	Juvenile Services	25222.91
Cheryl Wessels	PEO Compensation	102.52

Rural Services Basic Fund

Anita Public Library	Contribution	12500.00
Atlantic Public Library	Contribution	14600.00
Brown's Shoe Fit	Boots	230.00
Carpenter Uniform Corp	Uniform	49.99
Cumberland Public Library	Contribution	10300.00
Deter Motors Corp	Vehicle Maintenance	6630.78
Dvorak Tire and Service	Vehicle Maintenance	85.42
First Bankcard Center	Misc Expenses	15.17
Griswold Public Library	Contribution	12000.00
Jones Automotive	Vehicle Maintenance	191.41
Lewis Library	Contribution	10300.00
Massena Public Library	Contribution	10500.00
McAtee Tire Service	Vehicle Maintenance	364.87
O'Reilly Auto Parts	Vehicle Maintenance	76.40
Wright Express WexBank	Fuel	2956.79

Secondary Road Fund

Agri Drain Corp	Expendable Parts	106.28
AgriVision	Supplies	171.29
All-State Industries	Supplies	846.82
Alliant Energy	Utilities	299.75
Allied Oil & Tire Company	Oil	1462.72
Berg Electric	Building Maintenance	125.13
Casey's General Stores	Fuel	223.63
Cass County Health Systems	Testing	27.00
Champlin Tire Recycling	Tire Disposal	1599.80
Cook Sanitation	Sanitary Disposal	55.00
Diamond Mowers	Expendable Parts	1088.13
Fastenal Company	Supplies	119.45
First Bankcard Center	Misc Expenses	100.00
Griswold Communications	Telephone Service	38.13
Iowa Dept of Natural Resources	Permit Fee	175.00
Jerico Services	Materials	1825.00
Massena Telephone Company	Telephone Service	31.85
Matheson Tri-Gas	Supplies	342.45
McAtee Tire Service	Tires/Tire Repair	109.85
Mid American Energy	Intersection Lighting	3.85
Murphy Heavy Contracting Corp	Contract Payment	93601.54
Murphy Tractor & Equip	Expendable Parts	711.48
Nelson Machine & Forge	Outside Service/Parts	437.50
Nishnabotna Valley R E C	Intersection Lighting	32.70
O'Halloran International	Expendable Parts	526.24
Office Stop	Office Supplies	46.83
Alice Pankonen	Mileage	17.93
Postmaster	Postage	47.00
Purchase Power	Postage	12.06

Friday, December 30, 2016 (continued)

General Basic Fund (continued)

Griswold Communications	Telephone Service	224.86
Bev Groves	Mileage	54.12
H-O-H Water Technology	Contracted Water Manageme	567.71
Hy Vee Pharmacy	Medications	626.83
Hy-Vee	Food & Provisions	2891.34
Laverty Sanitation	Sanitation Expense	95.00
Lewis Bruce	Tanning	62.00
City of Lewis	Utilities	101.02
LexisNexis	Subscription	136.99
Mediacom	Internet	316.27
Sue Meier	Meals	45.10
Mid American Energy	Utilities	86.24
Midwest Regional Dive Team	Membership Dues	100.00
Nishnabotna Valley R E C	Utilities	264.98
Orscheln's	Bird Seed	19.98
Per Mar Security Services Corp	Security Monitoring	315.96
Roland Funeral Services	Transfer	451.00
Schumacher Elevator Co	Elevator Maintenance	226.97
Secure Shred Solutions	Shredding Service	48.00
Southern Iowa Rural Water Assn	Utilities	33.00
State Med Examiner/Path	Autopsy	1523.00
Stone Office Products	Office Supplies	9.99
Storey Kenworthy	Office Supplies	6.09
SWI Juvenile Emergency	Juvenile Housing	6600.00
Thomson Reuters-West	Subscription	253.79
Tremco	Roof Repair	500.00
United States Cellular	Cellular Service	77.12
UnityPoint at Home	Home Care	6755.58
Verizon Wireless	Cellular Service	1180.98
Windstream	Telephone Service	261.73
Wright Express WexBank	Fuel	521.51
21st Century Cooperative	Propane	123.75
5Q Corporation	Web Hosting	50.00

General Supplemental Fund

Henry M Adkins & Son	License/Maintenance	10790.00
IMWCA	Work Comp	5355.00
Iowa Communities Assurance Pool	Liability Insurance	167992.87
Jodi Vanderheiden	Transcripts	34.50

Rural Services Basic Fund

Emergency Services Marketing	Fees	641.79
Lori McConnell	Clothes Repair	18.50
Racom Corp	Parts	147.00
Schrier Auto Body	Vehicle Repairs	350.00

Secondary Road Fund

A M Cohron & Son	Contract Payment	94475.00
AgriVision	Expendable Parts	98.40
Alliant Energy	Utilities	1442.47
Atlantic Motor Supply	Supplies	1208.90
Atlantic Municipal Util	Utilities	605.26
Charles Bechtold	Reimbursement	340.21
Blaine's Service	Tire Repair	264.30
Brown Electric Company	Supplies	102.85
Camblin Plumbing & Heat	Building Maintenance	260.00
Cappels	Supplies	552.05
Chris Heuton Earthmoving	Contract Work	2050.00
Dave Christensen	Reimbursement	40.00
Fastenal Company	Supplies	18.92
Filter Care of Nebraska	Outside Services	99.05
Gateway Hotel & Conference Cen	Lodging	288.96
Hallett Materials	Sand	2137.14
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00
Hotsy Cleaning Systems	Supplies	952.03
Iowa Dept of Trans	Registrations	800.00
The J.L. Houston Company	Building Maintenance	524.95
Mark Knudsen	Reimbursement	40.00
Matheson Tri-Gas	Supplies	75.46
McAttee Tire Service	Tires/Tire Repair	60.95
Craig Meyer	Reimbursement	40.00
O'Halloran International	Expendable Parts	560.55
Omaha Slings	Supplies	120.81
Orscheln's	Supplies	139.66
Road Builders	Expendable Parts	394.37
Robinson Hardware	Supplies	72.48

WAGES ISSUED BY CASS COUNTY DURING CALENDAR YEAR 2016

Department	Employee Name	Gross Wages
Attorney	Beverly K Groves	52,556.07
Attorney	Eva M Jensen	29,848.45
Attorney	John P Otto	44,364.36
Attorney	Stacey J Platt	92.70
Attorney	Kristin K Schuler	19,200.00
Attorney	David L Wiederstein	59,520.00
Auditor	Mary B Anstey	30,760.00
Auditor	Sheri M Karns	44,820.00
Auditor	Karen E Oathoudt	24,577.04
Auditor	Dale E Sunderman	54,476.76
Board of Supervisors	Duane C McFadden	28,347.36
Board of Supervisors	Charles A Rieken	29,068.62
Board of Supervisors	Gaylord Schelling	29,353.74
Board of Supervisors	Frank L Waters	29,064.59
Board of Supervisors	Mark A Wedemeyer	28,347.36
Courthouse	Jason D Anderson	35,166.55
Recorder	Marci I Wallingford	41,128.20
Recorder	Mary M Ward	54,476.76
Sheriff	William W Ayers	54,313.88
Sheriff	Benjamin A Bartholomew	55,037.66
Sheriff	Ryan T Johnson	53,234.24
Sheriff	Joni Knudsen	42,773.76
Sheriff	Corey J Larsen	54,616.17
Sheriff	Darby J McLaren	70,781.28
Sheriff	Joshua E McLaren	55,594.03
Sheriff	Kyle B Quist	57,602.31
Sheriff	Tyler L Shiels	58,267.58
Sheriff	Billie J Taylor-McLaren	42,730.92
Sheriff	John S Westering	59,739.00
Sheriff	Stephanie E Witzman	43,876.80
Treasurer	Stephanie A Freund	6,764.85
Treasurer	Ashley L Kress	22,163.64
Treasurer	Beth C Marcsisak	18,003.71
Treasurer	Tracey J Marshall	54,476.76
Treasurer	Bethany D Nichols	44,951.28
Treasurer	Julie A Symonds	45,486.12
Treasurer	Kate M Winston	43,631.32
Treasurer	Brandi L Wittrock	36,154.54
Zoning	Richard E Hansen	5,418.60
Jail	Maria C Agboglo	35,766.82
Jail	Dorothy M Cable	36,054.85
Jail	Linda L Goehring	35,104.33
Jail	Linda Marxen	35,839.47
Jail	Susan L Meier	35,247.43
Jail	Stacey R Misner	39,349.68
Jail	John S Westering	4,173.48
Conservation	William D Bates	9,050.25
Conservation	Dean S Downer	600.00
Conservation	Lora J Kanning	35,166.00
Conservation	Micah R Lee	43,501.92
Conservation	Ryan E Lockwood	33,469.80
Conservation	Sue R Rodgers	2,000.00
Veteran Affairs	Roger C Barbero	300.00
Veteran Affairs	Cathy A Downey	300.00
Veteran Affairs	Terry G Duggan	600.00
Veteran Affairs	Kenneth Harrison	450.00
Veteran Affairs	Mitchell K Holmes	44,053.08
Election Administration	Karen E Oathoudt	183.18
MI/ID/DD/CD	Donna Ray	12,180.88
MI/ID/DD/CD	Debbie D Schuler	49,425.24
Court Services	William W Ayers	1,057.32
Court Services	Benjamin A Bartholomew	33.83
Court Services	Corey J Larsen	849.94
Court Services	Darby J McLaren	23.18
Court Services	Kyle B Quist	739.76
Court Services	Tyler L Shiels	1,136.98
Weed Commissioner	Larry I Randel	8,424.84

WAGES ISSUED BY CASS COUNTY DURING CALENDAR YEAR 2016

Department	Employee Name	Gross Wages
Engineer - Sec. Rd.	Charles I Bechtold	52,009.28
Engineer - Sec. Rd.	Leo E Beschorner	41,746.80
Engineer - Sec. Rd.	Raymond L Bruck	7,589.12
Engineer - Sec. Rd.	David E Christensen	42,748.28
Engineer - Sec. Rd.	Martin L Dorscher	1,671.13
Engineer - Sec. Rd.	Craig A Eilts	39,640.02
Engineer - Sec. Rd.	Michael C Erickson	38,944.55
Engineer - Sec. Rd.	Cory J Feltner	39,844.98
Engineer - Sec. Rd.	Jordan C Groves	24,004.35
Engineer - Sec. Rd.	Richard E Hansen	58,164.16
Engineer - Sec. Rd.	Michael W Hayes	41,645.52
Engineer - Sec. Rd.	Michael D Hill	40,203.16
Engineer - Sec. Rd.	Scott A Holaday	42,431.38
Engineer - Sec. Rd.	Curtis D Holste	43,900.01
Engineer - Sec. Rd.	Randall S Hoover Jr	39,205.00
Engineer - Sec. Rd.	Richard H Juhl	39,002.88
Engineer - Sec. Rd.	Jason D Karns	39,172.79
Engineer - Sec. Rd.	Corey A Kirchhoff	39,135.91
Engineer - Sec. Rd.	Robert L Kirchner	39,638.76
Engineer - Sec. Rd.	Mark A Knudsen	41,087.31
Engineer - Sec. Rd.	James M Lee	48,920.26
Engineer - Sec. Rd.	Charles M Marker	69,743.67
Engineer - Sec. Rd.	Craig A Meyer	43,723.85
Engineer - Sec. Rd.	Stephen R Oglesbee	38,901.51
Engineer - Sec. Rd.	Alice A Pankonen	44,820.00
Engineer - Sec. Rd.	Robert L Peck	39,653.34
Engineer - Sec. Rd.	Clint M Spry	40,457.06
Engineer - Sec. Rd.	Andrew D Steffen	39,022.81
Engineer - Sec. Rd.	Dennis J Vogl	52,491.68
Engineer - Sec. Rd.	Larry J Weston	43,637.69
Engineer - Sec. Rd.	Christopher T Williams	39,154.17
S & W Cons Dist Drill Account	Steven C Kennedy	824.00
Landfill-Sanitary Disposal	Brandi L Hansen	48,813.35
Landfill-Sanitary Disposal	Jebidiah F Marshall	36,127.53
Landfill-Sanitary Disposal	Gerald L Peck	9,915.41
Landfill-Sanitary Disposal	Robert Richert	40,113.46
Landfill-Sanitary Disposal	Roxann M Sothman	14,483.26
Landfill-Sanitary Disposal	James C Stokley	37,440.52
Assessor	Karen M Baxter	300.00
Assessor	Patricia J Bissell	43,084.44
Assessor	Melissa Ihnen	200.00
Assessor	Brenda S Nelson	62,118.00
Assessor	Michael D Onnen	46,768.20
Assessor	E Marie Parrott	52,908.00
Assessor	Laurie K Parrott	200.00
Assessor	Jerald L Putnam	100.00
Assessor	Robert D Vernon	200.00
Public Safety	Philip B Davis	44,452.09
Public Safety	Christopher M Droll	42,548.11
Public Safety	Jennifer Holaday	44,290.70
Public Safety	Bobbi J Jameson	41,232.72
Public Safety	Robert D Koppert	47,506.08
Public Safety	Kate N Krause	36,083.96
Public Safety	Dacee L McLaren	41,306.48
Emergency Mgmt Agency	Michael F Kennon	45,877.07
Child Support Recovery Tr	Sara J Deskin	2,832.84
Child Support Recovery Tr	Adam C Goodvin	40,921.35
Child Support Recovery Tr	Danelle R Kemery	8,873.12
Child Support Recovery Tr	Sandra L Kipp	55,831.56
Child Support Recovery Tr	Chelle L Madsen	49,053.84
Child Support Recovery Tr	Carmalee M Woods	21,988.54

WAGES ISSUED BY CASS COUNTY DURING CALENDAR YEAR 2016

Department	Employee Name	Gross Wages
Nondepartmental	Dolly S Bergmann	35.00
Nondepartmental	John R Bierbaum	35.00
Nondepartmental	Dwight B Bower	105.00
Nondepartmental	Joyce A Bower	380.00
Nondepartmental	Richard C Carspecken	35.00
Nondepartmental	Kenneth Cousins	70.00
Nondepartmental	Lynn Dorsey	70.00
Nondepartmental	Donald D Edwards	105.00
Nondepartmental	Linda K Edwards	130.00
Nondepartmental	Dean Eilts	70.00
Nondepartmental	Virginia Eilts	260.00
Nondepartmental	Travis J Erickson	35.00
Nondepartmental	Randall B Euken	95.00
Nondepartmental	Robert D Groves	70.00
Nondepartmental	Linda S Harms	70.00
Nondepartmental	Kirk J Hartman	70.00
Nondepartmental	Joseph D Herbert	70.00
Nondepartmental	Floyd Jacobsen	35.00
Nondepartmental	Shirley Jacobsen	35.00
Nondepartmental	Frank A Kopp	70.00
Nondepartmental	Merlin J Kraus	70.00
Nondepartmental	Carole McMullen	105.00
Nondepartmental	Clifford G Merk	70.00
Nondepartmental	Keith W Nelson	35.00
Nondepartmental	Linda L Olsen	70.00
Nondepartmental	Duane M Ortgies	70.00
Nondepartmental	Bradley J Pellett	35.00
Nondepartmental	Kristy M Pellett	35.00
Nondepartmental	Rodney L Penton	35.00
Nondepartmental	Daniel Rourick	70.00
Nondepartmental	Kathryn Russell	35.00
Nondepartmental	Vicki S Sanny	70.00
Nondepartmental	Joy R Scanlan	105.00
Nondepartmental	Raymond C Schellenberg	70.00
Nondepartmental	Daniel L Schrier	45.00
Nondepartmental	Jeff Schuler	105.00
Nondepartmental	Thomas G Schultes	70.00
Nondepartmental	Anthony J Schwarte	70.00
Nondepartmental	Roderick B Sindt	70.00
Nondepartmental	Donald K Smith	70.00
Nondepartmental	Glen R Smith	35.00
Nondepartmental	Luanne B Steffens	70.00
Nondepartmental	Tim D Steinbeck	105.00
Nondepartmental	Anthony L Stender	70.00
Nondepartmental	Kevin A Stender	35.00
Nondepartmental	Chris C Stork	70.00
Nondepartmental	Larry E Tietz	70.00
Nondepartmental	Robert D Vernon	35.00
Nondepartmental	Raymond E Zellmer	70.00
	Grand Totals	4,198,285.33

Semi-Annual Report of Tracey Marshall, Cass Co. Treasurer For the period from July 1, 2016 - December 31, 2016, Inclusive

Statement of Account By Fund	Balance 07/01/16	Revenues	Total To be Accounted For	Disbursements	Fund Balance 12/31/16	Au. Warrants Outstanding
General Basic	1,430,829.88	2,261,847.76	3,692,677.64	1,830,070.72	1,862,606.92	88,875.74
General Supplemental	457,693.09	764,901.68	1,222,594.77	887,673.51	334,921.26	250,124.02
Rural Services Basic	770,655.67	1,522,187.78	2,292,843.45	1,376,046.85	916,796.60	35,935.17
Rural Services Supplemental	75,065.67	163,057.30	238,122.97	131,190.45	106,932.52	0.00
Secondary Road	3,384,533.26	3,033,148.52	6,417,681.78	3,231,960.90	3,185,720.88	170,521.66
Special Resource Enhancement	65,564.20	14,222.23	79,786.43	0.00	79,786.43	0.00
Flood & Erosion Control	51,985.45	24,000.00	75,985.45	9,623.87	66,361.58	225.00
Public Safety Agency	15,141.98	252,185.42	267,327.40	233,737.91	33,589.49	6,870.48
Unified Law Enforce 28E.24	0.00	0.00	0.00	0.00	0.00	0.00
Geographical Info System Fund	95,749.08	0.00	95,749.08	19,908.96	75,840.12	2,358.08
Capital Projects	66,562.22	50,533.09	117,095.31	54,450.62	62,644.69	0.00
Debt Service	0.00	4,184.01	4,184.01	4,184.01	0.00	0.00
Drainage Districts	1,550.04	0.00	1,550.04	0.00	1,550.04	0.00
Local Emergency Management	30,695.33	24,204.11	54,899.44	42,485.30	12,414.14	5,626.72
Bangs and Bovine	1,698.30	1,636.59	3,334.89	1,450.41	1,884.48	0.00
Refunds	0.00	0.00	0.00	0.00	0.00	0.00
Townships	375.23	147,224.85	147,600.08	141,740.23	5,859.85	0.00
Corporations	37,367.12	2,894,890.71	2,932,257.83	2,752,114.51	180,143.32	0.00
Schools	42,930.12	6,593,559.87	6,636,489.99	6,318,780.51	317,709.48	0.00
Area Schools	3,815.05	758,368.89	762,183.94	726,706.27	35,477.67	0.00
County Hospital	8,605.65	1,165,843.74	1,174,449.39	1,119,447.72	55,001.67	0.00
Investigations	700,167.21	32,344.45	732,511.66	19,299.11	713,212.55	2,865.51
Environmental Control Agency	28,839.56	380,632.72	409,472.28	387,806.53	21,665.75	21,665.75
Tax In Advance	51,474.46	15,295.69	66,770.15	55,816.85	10,953.30	0.00
Agricultural Extension	846.00	125,341.49	126,187.49	120,274.14	5,913.35	0.00
Conservation Land Aquisition	26,396.77	9,550.00	35,946.77	2,423.35	33,523.42	2,030.00
County Assessor Agency	228,576.04	196,992.19	425,568.23	158,567.23	267,001.00	4,657.47
Motor Vehicle Trust	223,039.50	1,455,047.00	1,678,086.50	1,351,015.00	327,071.50	0.00
Use Tax Trust	123,041.60	1,095,365.15	1,218,406.75	1,074,630.62	143,776.13	0.00
Specials	6,430.00	10,116.00	16,546.00	16,219.00	327.00	0.00
Tax Sale Redemption	0.00	87,967.33	87,967.33	87,967.33	0.00	0.00
Anatomical Gift Revenue Trust	6.00	107.00	113.00	86.00	27.00	0.00
Environmental Planning Trust	1,388.20	0.00	1,388.20	1,388.20	0.00	0.00
Child Support Recovery Trust	12,407.21	153,011.52	165,418.73	130,237.45	35,181.28	5,008.57
Emergency Medical Services	0.00	1,880.99	1,880.99	1,880.99	0.00	0.00
Unapportioned Tax	0.00	869.50	869.50	869.50	0.00	0.00
Environmental Recycling Trust	18,301.77	0.00	18,301.77	18,301.77	0.00	0.00
MH-DD Services	182,005.17	175,332.55	357,337.72	149,220.54	208,117.18	384.50
Drivers License Trust	0.00	36,492.50	36,492.50	36,492.50	0.00	0.00
Recorder Records Management	8,241.73	1,043.23	9,284.96	0.00	9,284.96	0.00
Co.Rec.Electronic Trans. Fund	545.06	4.34	549.40	0.00	549.40	0.00
Co.Rec.Electronic Fee Fund	417.00	1,041.00	1,458.00	1,257.00	201.00	0.00
Insurance Trust	266,956.09	750,763.22	1,017,719.31	743,200.57	274,518.74	116,229.36
E911 Surcharge	42,305.26	112,682.27	154,987.53	77,437.24	77,550.29	1,800.31
E911 Operating	650.00	0.00	650.00	0.00	650.00	0.00
Audubon Cass Econ Dev Fund	74,153.13	88,368.02	162,521.15	8,368.02	154,153.13	0.00
AMAZING ENERGY ATLANTIC	7,561.32	36,459.19	44,020.51	2,682.25	41,338.26	0.00
Soil and Water Cons District	1,011.14	0.00	1,011.14	897.37	113.77	0.00
Local Option Tax	325,104.79	359,929.46	685,034.25	195,609.28	489,424.97	0.00
	8,870,682.35	24,802,633.36	33,673,315.71	23,523,520.59	10,149,795.12	715,178.34