

Tuesday, April 12, 2022

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier chair; Stephen Green, John Hartkopf, Mark O'Brien and Bernard Pettinger. Agenda upon motion by Pettinger; 2nd by Green was approved. Minutes of April 06, 2022, upon motion by Green, 2nd by Hartkopf were approved.

Danielle Briggs presented a new Cass County Trail plan due to the outdated 2008 trail development. Requested that Board of Supervisors pass a resolution so they are eligible for grant funding.

Motion by O'Brien, seconded by Green to approve resolution adopting the 2022 Cass County Trail Plan. RESOLUTION # 2022-015 adopted this 12th day of April, 2022.

County Engineer reviewed current road projects and equipment.

Motion by O'Brien, seconded by Green to approve resolution bid for Project L289—73-15 Bridge Repair. Low bid was awarded to Cramer & Associates, Inc. of Grimes, Iowa in the amount of \$392,414.00. RESOLUTION # 2022-016 adopted this 12th day of April, 2022.

Motion by Hartkopf, seconded by Pettinger to approve resolution adopting disbursement of ARPA Funds to purchase an enclosed trailer for Cass County, not to exceed \$9,000. RESOLUTION # 2022-014 adopted this 12th day of April, 2022.

Committee reports: O'Brien/Hartkopf - Willow Heights, Green - Produce in the Park, Baier -Hungry Canyons Alliance.

Reports filed: March Reports for Sheriff, Recorder & Clerk of Court were filed with the Auditor

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

General Basic Fund

Access Systems, Inc.	Copier Contract	727.28
Ahlers Cooney Attorneys	HR Legal Services	1950.00
Akin Building Center	Custodial Supplies	59.55
Anita Supply Center	Custodial Supplies	136.24
Anita Tribune Co Inc	Publishing	1343.15
Atlantic Glass Company Mid	Door Handles	105.40
Atlantic News Telegraph	Publishing	956.92
Sean Berens	Cellular Service	40.00
Camblin Plumbing & Heat, Inc.	Repairs/Service	72.00
Cappels	Supplies	127.03
Cass Co Meals on Wheels	Meals	650.00
Cass/Atlantic Development Corp	Contribution	7500.00
Choice Printing LLC	Office Supplies	96.00
Cook Sanitation	Sanitary Disposal	165.00
Counsel Office & Documents	Copier Contract	544.67
Culligan Soft Water	Water Cooler	65.00
Ed's Lawn Equipment	Equipment Maintenance	78.00
Fareway Stores Inc	Jail Provisions	20.87
First National Bank	Misc Expenses	1427.78
Five Q Innovations, LLC	Website Hosting	50.00
Government Forms and Supplies	Office Supplies	1386.98
Green Acres Lawn & Landscaping	Snow Removal	525.00
Griswold American	Publishing	401.43
IMAGETek, Inc	Tech Support	325.00
Iowa County Attorneys Assoc	Dues	452.00
ISACA Treasurer	Dues	225.00
Laverty Sanitation	Sanitation Expense	190.00
City of Lewis	Utilities	75.82
Mediacom	Telephone Services	1085.05
Ted's Cooperative aka Midtown	Rent	520.00

NACCTFO Shiela Miller	Dues	100.00
Office Depot	supplies	79.33
Pitney Bowes Inc	Postage Meter	49.42
Brenda Pottebaum	Custodial Services	1473.00
Dan Proehl	Cellular Services	40.00
Schumacher Elevator Co	Elevator Maintenance	261.78
SIRWA	Utilities	34.50
Stone Office Products	Office Supplies	424.81
The Shredder Green Resource	Shredding Services	78.00
Verizon Wireless	Cellular Service	121.41
Wendall & Shirley Weideman	Rent	100.00
Wex Bank Fleet Services	Fuel	1073.54
Brandi Wittrock	Mileage	56.70
21st Century Cooperative	Fuel	82.14
General Supplemental Fund		
Atlantic News Telegraph	Publishing	255.34
Cass County Sheriff	Juvenile Expenses	1073.19
Children's Square USA	Juvenile Services	513.15
Iowa Secretary of State	NCOA Mailing	147.66
Montgomery County Sheriff	Juvenile Service	91.21
Public Safety Fund	County Contribution	29456.18
SEAT Treasurer ISAC	Dues	150.00
Rural Services Basic Fund		
Continental Fire Spr Co Inc	Service	254.00
Deter Motor Co	Vehicle	17816.00
Dvorak Tire and Service	Service	221.59
First National Bank	Misc Expenses	1017.00
Karl Chevrolet	Service	110.00
Lynn Peavey Company	Service	483.61
McAtee Tire Service Inc	Service	2189.15
Schrier Auto Body	Service	312.75
Wex Bank Fleet Services	Fuel	5239.67
Secondary Road Fund		
Agriland FS, Inc.	Bulk Fuel	24880.32
AgriVision, LLC	Parts/Service	905.71
Alliant Energy	Utilities	580.37
Allied Oil & Supply, Inc.	Oil/Supplies	5138.65
Anita Tribune Co Inc	Publishing	96.00
Aspen Equipment Company	Parts/Service	500.18
Atlantic News Telegraph	Publishing	221.13
Bower Welding & Fabrication LLC	Outside Services	175.00
Cintas LOC 749	Uniforms	164.75
Cook Sanitation	Sanitary Disposal	60.00
Curtis Welding & Fab Inc	Supplies	1792.63
Diamond Mowers LLC	Expendable Parts	12632.60
DLT Solutions, LLC	Software	5264.05
Dvorak Tire and Service	Tires/Tire Repair	334.90
Fareway Stores Inc	Supplies	299.40
First National Bank	Misc Expenses	453.27
Griswold American	Publications	71.30
Griswold Communications	Telephone Service	38.04
HGM Associates Inc	Engineering Services	4750.00
Housby Mack Inc	Parts/Service	273.51
Lisa Nelson - ICEOO	Meeting Fees	25.00
Illowa Culvert & Supply	Pipe	33500.00
Iowa Prison Industries	Signs	15399.50
Christian Kinzie	Reimbursement	35.80
Lindeman Tractor, Inc.	Parts/Service	4.84
Massena Telephone Company	Telephone Service	32.54
Matheson Tri-Gas, Inc.	Supplies	713.21
McAtee Tire Service Inc	Tires/Tire Repair	14921.60

Mid American Energy	Intersection Lighting	5.85
MTS, Inc.	Sanitary Disposal	25.00
Murphy Tractor & Equip, Inc.	Expendable Parts	1099.27
Olsen Fuel Supply Inc	Fuel	14608.24
Richter & Son Towing Inc	Expendable Parts	60.86
Road Builders, Inc.	Parts/Service	10917.56
Schildberg Construction, Inc.	Rock	128571.11
SIRWA	Water	34.50
Steinbeck & Sons Inc.	Propane	1666.50
Thermo King Christensen, Inc.	Expendable Parts	7.00
Tiger Mart Griswold Amoco LC	Fuel	1393.26
Truck Center Companies Inc	Parts/Service	1402.76
Ultimate Lawn & Power LLC	Supplies	262.66
Verizon Wireless	Cellular Service	362.85
Westel Systems	Telephone Service	36.10
Ziegler Inc.	Parts/Service	1019.18
21st Century Cooperative	Fuel	1088.11
Sheriff Investigations		
First National Bank	Misc Expenses	79.58
Local Emergency Mgmt Agency		
Anita Engraving	Award	58.11
Mike Kennon	Fuel/Supplies	77.67
McAtee Tire Service Inc	Tire	226.00
Environmental Control Agn		
Crystal Clear of SW Iowa	Water	41.00
First National Bank	Miscellaneous	98.63
First Whitney Bank& Trust	Letter of Credit	14855.30
Marne/Elk Horn Telephone	Telephone Service	3.71
Massena Telephone Company	Telephone/Internet Servic	145.00
Office Stop	Office Supplies	496.92
Olsen Fuel Supply Inc	Fuel	3695.34
Ziegler Inc.	Parts/Service	251.29
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control LLC	Extermination Services	50.00
21st Century Cooperative	Propane	460.00
Grand Total		390969.96

Motion by O'Brien, 2nd by Green to adjourn. Meeting adjourned.
Next meeting April 19, 2022.