

Minutes

Cass County Board of Supervisors

Tuesday, March 14, 2023

The Cass County Board of Supervisors met in regular session at 9:00 a.m. in the board room at the courthouse with members present: Steve Baier chair; Stephen Green, Wendy Richter, Mark O'Brien and Bernard Pettinger. Absent: none.

Baier called the meeting to order at 9:04 a.m.

Pettinger moved, O'Brien second, to adopt the agenda as amended. All ayes. Motion carried.

Richter moved, Pettinger second, to approve the March 7, 2023 minutes. All ayes. Motion carried.

Judy Marnin, with Cass County Committee on Aging, presented a history of the committee and a current report on their activities, along with a budget request for the usual amount of \$7446 that is included in their by-laws.

Mark Knudsen presented the secondary roads weekly report.

Green moved, O'Brien second, approving Tony Gustafson as Operator I at \$22.50 per hour. All Ayes. Motion carried.

Jeff Clayton, with Holmes Murphy, presented services they could provide regarding employee benefits.

O'Brien moved, Pettinger second, to approve a two-year contract with Green Acres Lawn and Landscaping to remove snow for \$75 and apply salt for \$75 from the courthouse, \$50 for 707 Poplar and \$75 at the annex facility effective July 1, 2023. All ayes. Motion carried.

Green moved, O'Brien second, to approve a two-year contract with Cook Sanitation for the courthouse, 707 Poplar and the annex facility for \$195 per month effective July 2, 2023. All ayes. Motion carried.

Pettinger moved, Green second, to approve a two-year contract with Green Acres Lawn and Landscaping for seasonal lawn services including fertilizer, chemical sprays, etc. at the courthouse, 707 Poplar and the annex for \$225 effective immediately. All ayes. Motion carried.

Pettinger moved, O'Brien second, to change Drew Williams' effective date as Victoria Township Clerk from March 1, 2023 to February 15, 2023. All ayes. Motion carried.

Richter reported she attended the Healthy Cass meeting. Baier reported on the Golden Hills meeting.

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

General Basic Fund

Ahlers Cooney Attorneys	HR Legal Services	1950.00
Alliant Energy	Utilities	4061.96
Anita Municipal Utilities	Utilities	105.07
Anita Tribune Co Inc	Publishing	856.77
Atlantic Glass Company Mid Pla	Glass Repair	2125.00
Atlantic Municipal Utilities	Utilities	882.27
Atlantic News Telegraph	Publishing	1220.65
Sean Berens	Cellular Service	40.00
Black Hills Energy Guaranteed	Utilities	200.00
Cappels	Supplies	82.24
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Service	1296.00
CCMH Public Health	Grants	11029.56
Choice Printing LLC	Office Supplies	250.59
Cook Sanitation	Sanitary Disposal	165.00
Cost Advisory Services, Inc	Professional Services	4125.00
Cott Systems, Inc	Maintenance/License	660.00
Culligan Soft Water Serv T & B	Cooler Rent	65.00
Dell Marketing L.P % Dell USA	Computer	2433.26

Tamara S DeVall	IPERS Refund	218.23
Ed's Lawn Equipment	Equipment Maintenance	60.00
Fareway Stores Inc	Jail Provisions	2355.88
First National Bank	Misc Expenses	1238.03
Five Q Innovations, LLC	Website Hosting	50.00
Government Forms and Supplies	Minute Book	182.86
Great America Financial Servic	Copier Lease	310.65
Green Acres Lawn & Landscaping	Snow Removal	1137.50
Griswold American Forsyth Publ	Publishing	644.94
Gronewold Bell & Kyhnn & Co,PC	Auditing Services	4250.00
Iowa County Recorders Assoc Li	Registration	100.00
Iowa Law Enforcement Academy	Registrations/Schools	875.00
Mail Services LLC	Print & Postage	648.79
Mediacom	Telephone Services	1571.02
ODP Business Solutions, LLC	supplies	46.73
Olsen Fuel Supply Inc	Fuel	46.25
Orscheln's	Supplies	252.21
Pitney Bowes Inc	Postage Meter	1321.41
Brenda Pottebaum	Custodial Services	1364.00
Dan Proehl	Cellular Services	40.00
Professional Pest Control LLC	Pest Control	275.00
Quill Corporation	Office Supplies	202.39
Roland Funeral Services Inc	Indigent Burial	1500.00
Schumacher Elevator Co	Elevator Maintenance	265.55
Solutions, Harris Local Gov	Tech Support	16256.58
Kathy Somers	Mileage	515.54
Stone Office Products	Office Supplies	1295.53
The Shredder Green Resource Ma	Shredding Services	78.00
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	40.01
Virtru Corporation	Subscription	544.50
Visual Edge IT	Copier Contract	425.10
Mary Ward	Mileage	50.30
General Supplemental Fund		
Iowa Communities AssurancePool	Premium	660.00
Shelby County Auditor	Rent/Utilities/Custodial	1194.75
Rural Services Basic Fund		
First National Bank	Misc Expenses	982.05
Gregg Young Automotive	Service	524.13
Horizon Jet Wash	Car Washes	105.00
Jones Automotive Inc	Labor	263.14
McAtee Tire Service Inc	Service	964.33
Rick's Auto Clinic Inc	Service	530.40
State Central Police Depart	Ammo	425.00
Dennis Vogl	Meal	9.08
Wex Bank Fleet Services	Fuel	4654.84
Secondary Road Fund		
A M Cohron & Son Inc	Contract Payment	159981.95
Agriland FS, Inc.	Bulk Fuel	15574.46
AgriVision, LLC	Parts/Service	2233.22
Alliant Energy	Utilities	628.93
Anita Tribune Co Inc	Publishing	45.00
Aspen Equipment Company	Parts/Service	206.20
Atlantic Ag & Auto LLC	Supplies	187.20
Atlantic Municipal Utilities	Utilities	798.03
Atlantic News Telegraph	Publishing	285.00
Boes Repair Inc	Outside Services	71.25
Bower Welding & FabricationLLC	Supplies	64.00
Brown Auto Body LLC	Parts/Repairs	580.00
Calhoun-Burns & Assoc, Inc.	Consultant Fees	2653.55
Cintas LOC 749	Uniforms	160.00
Diamond Mowers LLC	Expendable Parts	1731.60
Fareway Stores Inc	Supplies	493.92
Fastenal Company	Supplies	31.82

Filter Care of Nebraska	Outside Services	75.75
First National Bank	Misc Expenses	295.00
Gregg Young Automotive	Parts/Service	365.46
Griswold Communications	Telephone Service	37.60
HGM Associates Inc	Engineering Services	2375.00
JJ Design, LLC	Supplies	224.00
Land O'Lakes Purina Feed LLC P	Road Salt	11355.15
Massena Telephone Company	Telephone Service	33.15
Matheson Tri-Gas, Inc.	Supplies	1214.62
McAtee Tire Service Inc	Tires/Tire Repair	3760.84
Mid American Energy	Intersection Lighting	6.47
MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
Nishnabotna Valley R E C	Intersection Lighting	38.57
Olsen Fuel Supply Inc	Fuel	18010.31
RDO Truck Center, Co.	Parts/Service	544.05
Road Builders, Inc.	Parts/Service	2198.85
Schildberg Construction, Inc.	Rock	107471.32
SIRWA	Water	31.80
Tiger Mart Griswold Amoco LC	Fuel	1056.34
Truck Center Companies Inc	Parts/Service	1537.05
Verizon Wireless	Cellular Service	362.73
Westel Systems	Telephone Service	36.94
Western Engineering Co, Inc.	Sand	228.76
Ziegler Inc.	Parts/Service	3267.56
21st Century Cooperative ATTN:	Fuel	852.61
Capital Projects		
Green Acres Lawn & Landscaping	Snow Removal	150.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	98.20
McAtee Tire Service Inc	Vehicle Maintenance	169.79
Environmental Control Agn		
Akin Building Center	Supplies	55.21
Atlantic Ag & Auto LLC	Parts/Supplies	229.57
Boes Repair Inc	Outside Services	385.05
Crystal Clear of SW Iowa	Water	36.00
Farmers Electric Cooperative	Utilities	1830.49
First National Bank	Miscellaneous	225.00
Hepler Curbside Recycling Inc	Contract Hauling	15087.84
Ia Dept of Nat Resources	Work Comp	8290.49
Iowa Communities AssurancePool	Insurance	33549.00
Marne/Elk Horn Telephone	Telephone Service	3.98
Jebidiah Marshall	Reimbursement	72.00
Massena Telephone Company	Telephone/Internet Servic	162.26
Brandi Mericle	Reimbursement	69.00
Nishna Valley Pest Control LLC	Building Maintenance	150.00
Office Stop	Office Supplies	89.19
Olsen Fuel Supply Inc	Fuel	78.54
Overhead Door Company Inc	Outside Services	275.00
Unity Point Clinic-Occ Med	Testing	84.00
Grand Total		483036.42

At 10:38 a.m. O'Brien moved, Green seconded, to adjourn. All ayes. Meeting adjourned.

Next meeting Tuesday, March 21, 2023.