

Minutes

Cass County Board of Supervisors

Tuesday, August 1, 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.

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

Richter moved, O'Brien second, to approve the July 25, 2023 minutes. All ayes. Motion carried.

O'Brien moved, Pettinger second, to approve Class C Retail Alcohol Licenses for Olive and Twist LLC from August 3-7, 2023 and Quiet Creek Cabins, LLC from August 21, 2023 to August 20, 2024. All ayes. Motion carried.

Environmental Health Executive Director Jotham Arber presented the monthly report on septic system inspections, meetings and marketing. He also reported the location of septic systems are being added to the Beacon website.

County Engineer Trent Wolken reviewed current road and equipment projects.

O'Brien moved, Pettinger seconded, approval of Resolution Number 2023-30 Awarding Contract for Cass County Project FM-CO15(78)-55-15, Twin Box Culvert on 710 St, south of Cumberland, in the amount of \$404,057.74 to Gus Construction, Inc. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Green moved, O'Brien second, to approve Tony Gustafson, Operator I, completion of the probationary period and wage change to \$25.00 per hour. All ayes. Motion carried.

Green moved, O'Brien second, to approve the Rolling Hills Wind Farm Road Use Agreement Acceptance Letter with MidAmerican Energy Company contingent upon receipt of a check from them for repairs to county roads. All ayes. Motion carried.

Pettinger moved, Richter second, to appoint Clayton Schmidt as Massena Township Trustee. The board noted that Richard Carspecken resigned as Grove Township Trustee effective July 24, 2023.

County Treasurer Tracey Marshall presented the quarterly investment report. The June 30, 2023 ending balance was \$21,108,130.06.

Committee reports: Green on landfill; Richter on SWIPCO.

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

General Basic Fund		
Access Systems, Inc.	Copier Contract	956.54
Ahlers Cooney Attorneys	HR Legal Services	1950.00
Alliant Energy	Utilities	4979.14
Amazon Business Amazon Capital	Office Supplies	156.80
Anita Municipal Utilities	Utilities	105.07
Anita Tribune Co Inc	Publishing	1015.77
Atlantic City Clerk	Southlawn Mowing	8333.33
Atlantic Glass Company Mid Pla	Glass Repair	2125.00
Atlantic Municipal Utilities	Utilities	4802.65

Atlantic News Telegraph	Publishing	1923.70
Sean Berens	Cellular Service	40.00
Becky Bissell	Mileage	92.40
Black Hills Energy Guaranteed	Utilities	720.85
Brown Electric Company Inc	Electrical Repairs	139.81
Browns Parts and Service Inc	Servicee	73.20
Camblin Mechanical Inc	Service	156.00
Camblin Plumbing & Heat, Inc.	Repairs	56.00
Cappels	Supplies	264.90
Cass Co Fair Board	Plaque	15.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Coroner Call	1696.00
CCMH Public Health	Grants	19742.54
Century Link	Service	568.60
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	1320.00
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
Terry Duggan	Mileage	17.26
Ed's Lawn Equipment	Equipment Maintenance	9592.00
Fareway Stores Inc	Jail Provisions	2355.88
Farmers Electric Cooperative	Utilities	52.88
First National Bank	Misc Expenses	1533.68
Five Q Innovations, LLC	Website Hosting	50.00
Government Forms and Supplies	Minute Book	182.86
Great America Financial Servic	Copier Lease	410.52
Green Acres Lawn & Landscaping	Snow Removal	1137.50
Griswold American Forsyth Publ	Publishing	883.09
Griswold Communications	Telephone Service	309.59
Gronewold Bell & Kyhnn & Co,PC	Auditing Services	4250.00
Guthrie County Public Health	Services	7431.09
Horizon Jet Wash	Service	70.00
Hy-Vee Pharmacy Attn: Store Ch	Medication	156.27
Hy-Vee, Inc. Accounts Receivab	Supplies	20.96
IMAGETek, Inc DAIDA	Tech Support	1591.72
Iowa County Attorneys Assoc	Dues	452.00
Iowa County Recorders Assoc Li	Registration	120.00
Iowa Law Enforcement Academy	Registrations/Schools	875.00
ISACA Treasurer	Dues	250.00
Lora Kanning	Meals	37.10
Mail Services LLC	Print & Postage	648.79
Mediacom	Telephone Services	1706.56
Mid American Energy	Utilities	235.93
Nishnabotna Valley R E C	Utilities	193.03
ODP Business Solutions, LLC	supplies	160.41
Olsen Fuel Supply Inc	Fuel	46.25
Orscheln's	Supplies	733.82
Per Mar Security Services Corp	Service	36.00
Pitney Bowes Inc	Postage Meter	1370.83
Brenda Pottebaum	Custodial Services	1364.00
Dan Proehl	Cellular Services	40.00
Professional Pest Control LLC	Pest Control	275.00
Purchase Power	Postage	503.50
Quill Corporation	Office Supplies	202.39
Rieken Funeral Homes, Inc Mart	Indigent Burial	1500.00
Roland Funeral Services Inc	Indigent Burial	1500.00
Rotert Scuba and Diving	Service	229.33
Schmidt Family Funeral Home	Indigent Burial	775.00
Schumacher Elevator Co	Elevator Maintenance	265.55
Christine Short	Mileage	9.20
Sindt Repair, LLC	service	603.35

Solutions, Harris Local Gov	Tech Support	16256.58
Kathy Somers	Mileage	515.54
Stone Office Products	Office Supplies	1297.61
The Shredder Green Resource Ma	Shredding Services	78.00
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	1599.23
Virtru Corporation	Subscription	544.50
Visual Edge IT	Copier Contract	425.10
Mary Ward	50.30	50.30
General Supplemental Fund		
Iowa Communities AssurancePool	Premium	660.00
SEAT Treasurer ISAC	Registration	300.00
Shelby County Auditor	Rent/Utilities/Custodial	1194.75
SWI Juvenile Emergency	Juvenile Services	45495.60
Weimer Law, PC Krisanne Corl W	Juvenile Services	2000.00
Rural Services Basic Fund		
First National Bank	Misc Expenses	982.05
First Wireless, Inc	Service	615.00
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
MOCIC Annual Conference Regis	Other Charges & Services	100.00
Richter & Son Towing Inc	Service	1100.00
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
Xtreme Auto	Service	810.96
Secondary Road Fund		
A M Cohron & Son Inc	Contract Payment	159981.95
AgriLand FS, Inc.	Bulk Fuel	72240.92
AgriVision, LLC	Parts/Service	2233.22
Alliant Energy	Utilities	3091.40
Anita Supply Center	Supplies	24.16
Anita Tribune Co Inc	Publishing	45.00
Aspen Equipment Company	Parts/Service	5656.40
Atlantic Ag & Auto LLC	Supplies	187.20
Atlantic Motor Supply Inc	Supplies	2038.73
Atlantic Municipal Utilities	Utilities	1507.75
Atlantic News Telegraph	Publishing	285.00
Leo Beschorner	Cellular Reimbursement	40.00
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	9080.89
Cappels	Supplies	1316.24
Dave Christensen	Cellular Reimbursement	40.00
Cintas LOC 749	Uniforms	160.00
Cook Sanitation	Sanitary Disposal	60.00
Curtis Welding & Fab Inc Curt	Bridge Supplies	1610.00
Dan's Sanitation Danny Winther	Sanitary Disposal	55.00
Diamond Mowers LLC	Expendable Parts	1731.60
Ed's Lawn Equipment	Supplies	85.00
Fareway Stores Inc	Supplies	493.92
Fastenal Company	Supplies	53.30
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
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Iowa Prison Industries	Signs	12109.70

JJ Design, LLC	Supplies	224.00
Christian Kinzie	Cellular Reimbursement	40.00
Dwaine Kirchhoff	Crop Damages	504.00
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Land O'Lakes Purina Feed LLC P	Road Salt	15025.59
Lyman Ag Supply Inc.	Supplies	588.00
Massena Telephone Company	Telephone Service	66.05
Matheson Tri-Gas, Inc.	Supplies	1214.62
McAtee Tire Service Inc	Tires/Tire Repair	4180.84
Mid American Energy	Intersection Lighting	6.47
Ethan Miller	Cellular Reimbursement	40.00
MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
Nebraska Iowa Industrial Faste	Supplies	170.72
Nishnabotna Valley R E C	Intersection Lighting	38.57
Olsen Fuel Supply Inc	Fuel	18010.31
Olsen's Outdoor Power Inc	Supplies	34.99
RDO Truck Center, Co.	Parts/Service	544.05
Road Builders, Inc.	Parts/Service	2198.85
Schildberg Construction, Inc.	Rock	107712.24
SIRWA	Water	63.60
Javen Smith	Crop Damages	700.00
Andrew Steffen	Cellular Reimbursement	40.00
Tiger Mart Griswold Amoco LC	Fuel	1056.34
Truck Center Companies Inc	Parts/Service	1693.93
Verizon Wireless	Cellular Service	362.73
Westel Systems	Telephone Service	36.94
Western Engineering Co, Inc.	Sand	3933.44
Wilke Land Surveying, Inc.	Outside Services	1600.00
Trent Wolken	Reimbursement	40.00
Ziegler Inc.	Parts/Service	3267.56
21st Century Cooperative ATTN:	Fuel	852.61
Sheriff Investigations		
Cass County Sheriff	Imprest Cash	700.00
Capital Projects		
Atlantic Municipal Utilities	Utilities	152.96
Green Acres Lawn & Landscaping	Snow Removal	150.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	230.15
McAtee Tire Service Inc	Vehicle Maintenance	169.79
Verizon Wireless	Cellular Service	111.37
Windstream	Telephone Service	55.94
Environmental Control Agn		
Akin Building Center	Supplies	55.21
Atlantic Ag & Auto LLC	Parts/Supplies	229.57
Boes Repair Inc	Outside Services	385.05
Browns Shoe Fit	Supplies	175.00
Cappels	Supplies	3.85
Cass County Health Systems	Testing	54.00
Crystal Clear of SW Iowa	Water	36.00
Eurofins Testing North Central	Environmental Testing	85.50
Farmers Electric Cooperative	Utilities	1830.49
First National Bank	Miscellaneous	225.00
Hepler Curbside Recycling Inc	Contract Hauling	15087.84
Hy-Vee, Inc. Accounts Receivab	Supplies	17.53
Ia Dept of Nat Resources	Work Comp	8290.49
Iowa Communities AssurancePool	Insurance	33549.00
Iowa Division of Labor Boiler	Building Maintenance	40.00
Iowa Waste Services LLC	Waste Disposal Fees	12349.86
Marne/Elk Horn Telephone	Telephone Service	3.98
Jebidiah Marshall	Reimbursement	72.00
Massena Telephone Company	Telephone/Internet Servic	162.26
Brandi Mericle	Reimbursement	102.00
Nishna Valley Pest Control LLC	Building Maintenance	150.00

Office Stop	Office Supplies	229.14
Olsen Fuel Supply Inc	Fuel	78.54
Overhead Door Company Inc	Outside Services	275.00
PowerPlan	Parts/Service	4159.57
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Tradebe Env Services, LLC	HHW Expenses	8735.24
Unity Point Clinic-Occ Med	Testing	84.00
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control LLC	Extermination Services	55.00
Schildberg Construction, Inc.	Rock	379.04
Grand Total		716354.78

At 10:10 a.m. Pettinger moved, Richter second, to adjourn. All ayes. Meeting adjourned.

Next meeting August 8, 2023.