

Minutes

Cass County Board of Supervisors

Tuesday, October 3, 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, Pettinger second, to adopt the agenda. All ayes. Motion carried.

Pettinger moved, Richter second, to approve the September 26, 2023 minutes. All ayes. Motion carried.

Green moved, O'Brien second, to set the date of public hearing on budget amendments for Fiscal Year 2023-2024 for October 24, 2024. All ayes. Motion carried.

The board discussed setting a schedule to address capital projects with a goal of October 31, 2023 to have more information available for planning.

County Engineer Trent Wolken reviewed current road and equipment projects.

Committee reports: Green on landfill; Pettinger on SWITA and SWIPCO tour of Hamburg, IA projects.

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

General Basic Fund

Access Systems, Inc.	Copier Contract	1510.45
Alliant Energy	Utilities	89.06
Amazon Business Amazon Capital	Office Supplies	58.53
Anita Supply Center	Custodial Supplies	569.38
Atlantic Municipal Utilities	Utilities	2864.83
Black Hills Energy	Utilities	37.73
Camblin Plumbing & Heat, Inc.	Repairs	135.40
Cappels	Supplies	103.85
CDW Government, Inc	Equipment	1202.74
Century Link	Service	520.46
Cintas First Aid & Safety D89	First Aid	328.91
City of Atlantic	Ambulance Services	8333.33
Cott Systems, Inc	Maintenance/License	720.00
District IV Treas Association	Registration	60.00
Terry Duggan	Mileage	17.26
Electronic Engineering Corp	Service	270.00
Farmers Electric Cooperative	Utilities	40.95
First National Bank	Misc Expenses	2919.85
Five Q Innovations, LLC	Website Hosting	50.00
General Fire & Safety Equip Co	Service	21.40
Stephen Green	Mileage	86.00
Griswold American Forsyth Publ	Publishing	192.04
Griswold Communications	Telephone Service	308.39
Guthrie County Public Health	Grants	15459.82
Hy-Vee Pharmacy Attn: Store Ch	Medication	394.21
Hy-Vee, Inc. Accounts Receivab	Supplies	1831.41
Iowa State Medical Examiner De	Medical Examiner	4446.00
ISCTA IA State Co Treasurers A	Registration	100.00
KJAN	Advertisements	250.00
Stuart Lam	Service	50.00
Aaron Larsen	Rent	350.00
Mail Services LLC	Mailings	5181.87
City of Massena	Utilities	122.87

Mediacom	Telephone Services	500.00
Meredith Communications LLC KS	Advertisements	250.00
Mid American Energy	Utilities	180.89
Ted's Cooperative aka Midtown	Rent	400.00
Nishnabotna Valley R E C	Utilities	964.81
Pitney Bowes Inc	Equipment Lease	847.80
Professional Pest Control LLC	Pest Control	275.00
Quill Corporation	Office Supplies	199.95
Roland Funeral Services Inc	Indigent Burial	1500.00
Schmidt Family Funeral Home	Indigent Burial	1500.00
Secure Shred Solutions	Shredding Services	52.00
Christine Short	Mileage	9.20
Kathy Somers	Mileage	85.60
State Hygienic Laboratory	Water Testing	35.50
SW Rentals Dan Mehmen	Rent	400.00
The Shredder Green Resource Ma	Shredding Services	78.00
Verizon Wireless	Cellular Service	1668.05
Visual Edge IT	Copier Contract	344.17
American Rescue Plan (ARPA)-GB		
Marne Fire Department	ARPA Contribution	25000.00
General Supplemental Fund		
Weimer Law, PC Krisanne Corl W	Juvenile Services	2000.00
Rural Services Basic Fund		
Browns Shoe Fit	Uniform	140.00
Horizon Jet Wash	Service	70.00
McCunn Specialty Firearms LLC	Safe	850.00
Per Mar Security Services Corp	Service	36.00
Richter & Son Towing Inc	Service	1100.00
21st Century Cooperative ATTN:	Fuel	8.88
Secondary Road Fund		
Agri Drain Corp	Supplies	719.64
Alliant Energy	Utilities	263.38
Allied Oil & Supply, Inc.	Oil/Supplies	537.75
Atlantic Motor Supply Inc	Supplies	1080.14
Atlantic Municipal Utilities	Utilities	262.35
Leo Beschorner	Cellular Reimbursement	40.00
Bower Welding & FabricationLLC	Repairs	50.00
Calhoun-Burns & Assoc, Inc.	Consultant Fees	1555.00
Cappels	Supplies	1036.59
Dave Christensen	Cellular Reimbursement	40.00
Dan's Sanitation Danny Winther	Sanitary Disposal	55.00
Diamond Mowers LLC	Expendable Parts	22.72
Filter Care of Nebraska	Outside Services	44.90
Gregg Young Automotive	Parts/Service	298.11
Griswold American Forsyth Publ	Publications	33.25
Henningsen Constr Co Inc	Supplies	170.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Jerico Services Inc	Supplies	3060.00
JJ Design, LLC	Supplies	76.50
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Telephone Company	Telephone Service	66.22
McAtee Tire Service Inc	Tires/Tire Repair	3659.45
Ethan Miller	Cellular Reimbursement	40.00
Jason Mitchell	Cellular Reimbursement	40.00
Murphy Heavy Contracting Corp	Contract Payment	258571.98
Overhead Door Company Inc	Building Maintenance	416.60
Road Builders, Inc.	Parts/Service	1437.15
Sprayer Specialites, Inc.	Supplies	1958.36
Andrew Steffen	Cellular Reimbursement	40.00
Wise Heavy Equipment LLC	Outside Services	1942.57
Trent Wolken	Reimbursement	40.00
Ziegler Inc.	Parts/Service	1641.21

Capital Projects		
Atlantic Municipal Utilities	Utilities	495.24
Ullerich Construction LC	Building Maintenance	17067.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	77.24
Stryker	First Aid	27114.52
Verizon Wireless	Cellular Service	81.46
Windstream	Telephone Service	55.22
Environmental Control Agn		
DA Davidson & Company Attn: T	Legal Fees	7000.00
Gronewold Bell & Kyhnn & Co,PC	Auditing Services	3500.00
SCS Engineers	Engineering Services	32173.61
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Grand Total		454545.75

At 9:55 a.m. O'Brien moved, Richter second, to adjourn. All ayes. Meeting adjourned.

Next meeting October 10, 2023.