

## **Minutes**

### **Cass County Board of Supervisors**

**Tuesday, February 6, 2024**

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

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

Pettinger moved, Richter second, to approve the January 16, 2024 minutes. All ayes. Motion carried.

Craig Meyer, from Lewis, presented a request for the county to pay to have the benches at the Cass County Freedom Rock powder coated to prevent rust before Memorial Day. The supervisors will consider the request at their next meeting.

O'Brien moved, Pettinger second, to approve a Class B Retail Alcohol License for Dollar General #20294 in Griswold. All ayes. Motion carried.

Richter moved, O'Brien second, to approve Resolution 2024-04 Authorizing the Sheriff's Office to Conduct Banking Transactions. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Green moved, O'Brien second, to approve hiring Deputy Sheriff Sawyer Ocheltree at the wage of \$34.08 in accordance with the AFSCME Union Contract, Exhibit A. All ayes. Motion carried.

Mitch Holmes presented the Cass County Veteran Affairs quarterly report.

Debbie Schuler presented the Mental Health and General Relief monthly reports for December and January.

Micha Lee presented the Conservation quarterly report.

Trent Wolken presented the Engineering report.

O'Brien moved, Green second, to approve the final voucher for Project BROSCHBP-CO15(71)-GA-15, a joint bridge project with Guthrie County on Boston Road. All ayes. Motion carried.

Green moved, O'Brien second, to approve a wage increase for Kyle Wilmeth, Secondary Roads Operator 1, to \$25.00 following the completion of his probationary period. All ayes. Motion carried.

Pettinger moved, Green second, to approve a wage increase for John Johnson, Secondary Roads Operator 2, to \$26.25 following the completion of his probationary period. All ayes. Motion carried.

Richter moved, Green second, to approve a correction transfer from the inactive budget fund for Mental Health, 10000, to the Mental Health reimbursable fund, 01005, in the amount of \$3,015.43. All ayes. Motion carried.

O'Brien moved, Green second, to approve the County rejoin ISAC's group health insurance plan in fiscal year 2024-2025. Ayes: O'Brien, Baier, Pettinger, Green. Nays: Richter. Motion carried.

Committee reports: Baier on Southwest Iowa Juvenile Detention and Golden Hills RC & D; Pettinger on Southwest Iowa Mental Health.

Richter moved, Pettinger second, to reappoint Elaine Berry, M.D. as Medical Examiner for the term of January 1, 2024 through December 31, 2025, and Angela Weppler, M.D. as deputy medical examiner, with Tabetha Smith, R.N., Darci Young, R.N., Michelle Schroder, R.N., and Andrea Stork, R.N., as investigators. All ayes. Motion carried.

Richter moved, Green second, to reappoint Mary Robinson, PA-C to the Board of Health for the term of January 1, 2024 – December 31, 2027. All ayes. Motion carried.

Green moved, O'Brien second, to appoint Heath Larsen as Cass Township Trustee. All ayes. Motion carried.

Reports filed: Recorder, Sheriff.

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

General Basic Fund

Access Systems, Inc.	Copier Contract	1150.67
Alliant Energy	Utilities	843.79
Amazon Business Amazon Capital	Office Supplies	85.74
Atlantic Municipal Utilities	Utilities	2752.33
Black Hills Energy	Utilities	66.85
Brown Electric Company Inc	Electrical Repairs	249.83
Camblin Plumbing & Heat, Inc.	Repairs	179.01
Cappels	Supplies	190.09
Cass Health	Coroner Call	600.00
Cass County Public Health	Grants	5499.14
Century Link	Telephone Services	531.84
Choice Printing LLC	Office Supplies	131.18
City of Atlantic	Stormwater	205.20
City of Massena	Utilities	138.35
Cott Systems, Inc	Maintenance/License	720.00
Des Moines Stamp Mfg Co	Seal Inker	17.50
Ed's Lawn Equipment	Equipment Maintenance	50.00
Electronic Engineering Corp	Repairs	72.50
Farmers Electric Cooperative	Utilities	48.72
First National Bank	Misc Expenses	103.50
Five Q Innovations, LLC	Website Hosting	50.00
Griswold American Forsyth Publ	Publishing	397.74
Griswold Communications	Telephone Service	316.68
Hy-Vee Pharmacy Attn: Store Ch	Prescriptions	191.64
Hy-Vee, Inc. Accounts Receivab	Provisions	1532.70
Iowa State Medical Examiner De	Autopsy	2119.00
Sheri Karns	Mileage	213.78
Tracey Marshall	Lodging/Mileage	304.48
Mediacom	Telephone Services	158.77
Mid American Energy	Utilities	249.50
Nishnabotna Valley R E C	Utilities	241.20
Pitney Bowes Inc	Postage	165.54
Purchase Power	Postage	1984.32
Reporting Services LLC	Transcripts	70.20
Schock Logistics Inc	Copier Contract	1066.00
Christine Short	Mileage	9.20
Teamviewer GmbH	License	522.00
The Shredder Green Resource Ma	Shredding Services	84.00
Verizon Wireless	Cellular Service	1903.35
Visual Edge IT	Copier Contract	257.23
General Supplemental Fund		
Crawford Co Sheriff	Service	32.73
Bev Groves	Supplies	39.96
Mark Knudsen	Supplies	199.64

Purchase Power	Postage	244.20
Debbie Schuler	Supplies	38.96
Weimer Law, PC Krisanne Corl W	Juvenile Services	2000.00
Rural Services Basic Fund		
Axon Enterprise	Supplies	174.40
Jones Automotive Inc	Vehicle Maintenance	185.60
MOCIC Annual Conference Regis	Membership	100.00
Per Mar Security Services Corp	Monitoring Services	188.00
Walter F Stephens, Jr Inc	Supplies	79.95
Secondary Road Fund		
Agriland FS, Inc.	Supplies	382.65
AgriVision, LLC	Parts/Service	315.98
Alliant Energy	Utilities	1852.50
Atlantic Ag & Auto LLC	Supplies	13.00
Atlantic Motor Supply Inc	Supplies	1813.43
Atlantic Municipal Utilities	Utilities	676.35
Leo Beschorner	Cellular Reimbursement	40.00
Browns Shoe Fit	Safety Supplies	3979.50
Cappels	Supplies	1023.11
Richard Chester	Damages	1844.13
Dave Christensen	Cellular Reimbursement	40.00
City of Atlantic	Storm Water Bill	107.73
Dan's Sanitation Danny Winther	Sanitary Disposal	55.00
Fastenal Company	Supplies	.83
Filter Care of Nebraska	Outside Services	81.50
Griswold Communications	Telephone Service	37.79
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack Inc	Parts/Service	1884.28
Interstate Battery Systems of	Expendable Parts	569.80
JJ Design, LLC	Safety	8.00
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Telephone Company	Telephone Service	33.34
MGX Equipment Services LLC Asp	Expendable Parts	341.63
Midwest Wheel Companies, Inc.	Expendable Parts	770.58
Ethan Miller	Cellular Reimbursement	40.00
Jason Mitchell	Cellular Reimbursement	40.00
Nebraska Iowa Industrial Faste	Supplies	1154.85
Nishnabotna Valley R E C	Intersection Lighting	40.61
Oden Enterprises Inc	Supplies	35249.40
Olsen Fuel Supply Inc	Fuel	20918.00
Purchase Power	Postage	23.37
Ronald L. Schafer	Damages	1330.00
Andrew Steffen	Cellular Reimbursement	40.00
Steinbeck & Sons Inc.	Propane	2838.00
Stinn Drainage Systems, LLC	Damages	125.00
Stork Fencing	Fencing	2378.72
Van Wall Equipment, Inc	Tools	81.99
Western Engineering Co, Inc.	Sand	3171.27
Chance Will	Crop Damages	706.24
Trent Wolken	Reimbursement	40.00
Wyman's Carquest Wyman Auto Pa	Supplies	185.83
Ziegler Inc.	Parts/Service	1822.71
Flood & Erosion/NRCS Fund		
Coughlin Land Solutions	Tree Removal	960.00
Eric Huddleson	Trapping	160.00
Jorgensen Dirtworks	Repairs	25410.00
Sheriff Investigations		
First National Bank	Misc Expenses	14.99
Sheriff Investigations-Drone		
First National Bank	Misc Expenses	276.06
Capital Projects		
Atlantic Municipal Utilities	Utilities	1869.93

Local Emergency Mgmt Agency		
City of Council Bluffs City Tr	Hazmat 28E Agreement	3281.75
Mike Kennon	Fuel/Supplies	160.40
Verizon Wireless	Cellular Service	81.90
Environmental Control Agency		
Boiler & Pressure Inspection	Inspection	40.00
Cappels	Supplies	124.95
City of Atlantic	Leachate Treatment	23916.85
Farmers Electric Cooperative	Utilities	1703.12
Olsen Fuel Supply Inc	Fuel	1767.09
Overhead Door Company Inc	Outside Services	3100.00
Precision Applicators LLC Brad	Leachate Hauling	24844.00
Purchase Power	Postage	123.21
Quandt Auto Salvage, Inc.	Disposal	500.00
Schildberg Construction, Inc.	Rock	1166.89
SCS Engineers	Engineering Services	3242.88
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Office Stop	Office Supplies	302.99
Grand Total		208521.14

At 10:47 a.m. Richter moved, Green second, to adjourn. All ayes. Meeting adjourned.

Next meeting February 20, 2024.