

**Minutes**

**Cass County Board of Supervisors**

**Tuesday, July 2, 2024**

The Cass County Board of Supervisors met in regular session at 9:01 a.m. in the courthouse board room with members present: Mark O'Brien, chair; Stephen Green, Wendy Richter, Bernard Pettinger, and Steve Baier by phone. Absent: none.

Richter moved, Green second, to adopt the agenda. All ayes. Motion carried.

Green moved, Richter second, to approve the June 18, 2024 minutes. All ayes. Motion carried.

Green moved, Pettinger second, to approve Resolution 2024-21, Allocating ARPA Funds to the Vision Atlantic, LLC Childcare Facility in the Amount of \$150,000. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Pettinger moved, Richter second, to close the courthouse to the public at 11:00 a.m. on Monday, July 22, 2024 during RAGBRAI. All ayes. Motion carried.

Green moved, Richter second, to approve a five-day Special Class C Retail Alcohol License for AALAMPE LLC in Lewis. All ayes. Motion carried.

Mitch Holmes, Cass County Veteran Affairs Executive Director, presented the quarterly report.

Trent Wolken, County Engineer, reviewed current road and equipment projects.

Committee reports: Green on Public Safety and the EMS Advisory Council; Richter on Boost 4 Families, Tourism, and Healthy Cass.

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	730.07
Alliant Energy	Utilities	138.81
Amazon Business Amazon Capital	Office Supplies	953.43
Anita Supply Center	Custodial Supplies	56.65
Atlantic Municipal Utilities	Utilities	1844.80
Atlantic News Telegraph	Publishing	1808.00
Kenneth Bader	Inspection	244.00
Bill Osbahr Properties LLC	Rent	550.00
Black Hills Energy	Utilities	38.50
Bob Barker Company Inc	Custodial Supplies	2259.59
Brown Electric Company Inc	Electrical Repairs	560.35
Cappels	Supplies	672.97
Carroll Control Systems, Inc.	Boiler Repairs	4368.25
Cass County Public Health	Grants	7316.35
Central Iowa Dist. Inc.	Custodial Supplies	94.00
Century Link	Telephone Services	572.65
Clason Rentals	Rent	225.00
Cott Systems, Inc Valsoft	Maintenance/License	855.00
City of Cumberland	Utilities	101.86
Dell Marketing L.P % Dell USA	Software	8917.61
Terry Duggan	Mileage	17.26
Electronic Engineering Corp	Camera Repair	1605.88

Fareway Stores Inc	Provisions	554.35
Farmers Electric Cooperative	Utilities	49.39
Government Forms and Supplies	Office Supplies	113.00
Griswold American Forsyth Publ	Publishing	284.43
Griswold Communications	Telephone Service	298.26
Mitch Holmes	Cellular Services	480.00
Hy-Vee Pharmacy Attn: Store Ch	Prescriptions	11.55
Hy-Vee, Inc. Accounts Receivab	Food & Provisions	2283.79
Iowa County Recorders Assoc	Printing	12.00
Iowa State Medical Examiner De	Autopsy	2077.00
ISAC	Registration	10.00
ISCTA IA State Co Treasurers A	Registration	100.00
Kamp Properties	Rent	500.00
KJAN	Advertising	1517.00
Laverty Sanitation Brandon Lav	Sanitation Expense	224.00
McCurdy Investments	Rent	500.00
Mediacom	Telephone Services	155.51
Mid American Energy	Utilities	75.74
Midwest Regional Dive Team	Dues	50.00
Nishnabotna Valley R E C	Utilities	823.54
ODP Business Solutions, LLC	Office Supplies	50.06
Per Mar Security Services Corp	Monitoring Services	350.40
Pest Off Pest Control	Pest Control	55.00
Bernard Pettinger	Mileage	221.90
Purchase Power	Postage	10216.02
Quill Corporation	Office Supplies	469.90
Christine Short	Mileage	9.20
Kathy Somers	Mileage	115.00
State Hygienic Laboratory	Water Testing	35.50
Stone Office Products	Office Supplies	10696.50
Texas Pride Trailers	Trailer	10795.00
The Office Stop	Office Supplies	416.86
The Shredder Green Resource Ma	Shredding Services	84.00
Verizon Wireless	Cellular Service	716.07
Visa	Misc Expenses	6010.37
Visual Edge IT	Copier Contract	549.49
Mary Ward	Mileage	104.08
21st Century Cooperative ATTN:	Chemicals	84.20
American Rescue Plan (ARPA)-GB		
Cass County Sheriff	Contribution	14000.00
City of Lewis	Contribution	45000.00
Motorola Solutions, Inc	Equipment	2954.11
Stryker	Equipment	32.57
General Supplemental Fund		
Anita Supply Center	Supplies	601.95
Linn Co Sheriff	Juvenile Services	88.60
Public Safety Fund	County Contribution	35169.23
Purchase Power	Postage	66.91
Visa	Misc Expenses	12.99
Weimer Law, PC Krisanne Corl W	Juvenile Services	2000.00
Rural Services Basic Fund		
Akin Building Center	Supplies	2351.68
Cass Co Environ Landfill	Contribution	9630.00
Flood & Erosion Control Fund %	Appropriation	24000.00
McAtee Tire Service Inc	Vehicle Maintenance	2785.80
On Target Ammunition LLC	Ammunition	2119.69
Per Mar Security Services Corp	Monitoring Services	36.00
Stone Office Products	Equipment	8700.00
Secondary Road Fund		
AgriVision, LLC	Parts/Service	468.59
Akin Building Center	Supplies	22.99
Alliant Energy	Utilities	266.29
Allied Oil & Supply, Inc.	Oil/Supplies	1257.55
Atlantic Ag & Auto LLC	Supplies	7.62

Atlantic Motor Supply Inc	Supplies	711.12
Atlantic Municipal Utilities	Utilities	314.96
Barco Municip Prod Inc	Supplies	656.60
Blaine's Service LLC	Tires/Tire Repairs	60.60
Calhoun-Burns & Assoc, Inc.	Consultant Fees	7635.25
Cappels	Supplies	249.87
Dave Christensen	Cellular Reimbursement	40.00
City of Massena	Reimbursement	12271.76
Shane & Tammy DeBord	ROW	4342.00
Denco Highway Const Corp	Bridge Maintenance	186211.24
Fareway Stores Inc	Supplies	503.16
Gregg Young Automotive	Parts/Service	211.85
Gus Construction Co Inc	Contract Payment	6000.00
Henningsen Constr Co Inc	Cold Patch	596.75
Scott Holaday	Reimbursement	243.00
Curtis Holste	Cellular Reimbursement	40.00
Randy Hoover	Outside Services	300.00
Interstate Battery Systems of	Expendable Parts	79.95
Iowa Prison Industries	Signs	233.64
Iowa State University	Meeting Fees	125.00
JoDeRo LLC	ROW	4342.00
John Deere Financial	New Equipment	10850.00
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Lindeman Tractor, Inc.	Parts/Service	3906.32
Massena Telephone Company	Telephone Service	33.32
McAtee Tire Service Inc	Tires/Tire Repair	2193.05
Metal Culverts Inc	Pipe	88228.00
Ethan Miller	Cellular Reimbursement	40.00
Jason Mitchell	Cellular Reimbursement	40.00
Murphy Tractor & Equip, Inc.	Expendable Parts	1299.97
Purchase Power	Postage	6.40
Sandbothe Firestone LLC	Tires/Tire Repairs	173.25
Sindt Repair, LLC	Tires/Repairs	984.00
Andrew Steffen	Cellular Reimbursement	40.00
Subsurface, Inc	Culvert Repairs	100640.00
Ten Point Construction Co.Inc.	Patching	54667.36
Van Wall Equipment, Inc	Expendable Parts	119.81
Wheeler Lumber LLC	Plank	22939.20
Trent Wolken	Reimbursement	40.00
Wyman's Carquest Wyman Auto Pa	Supplies	44.58
Ziegler Inc.	Parts/Service	3998.17
Flood & Erosion/NRCS Fund		
Blue Marble Environmental	Seeding	5100.00
David Brand	Mileage	120.00
Rec. Records Management		
Electronic Services System Iow	Software	2038.38
Sheriff Investigations Federal		
McCunn Specialty Firearms LLC	Firearm Supplies	4500.00
Sheriff Investigations-Drone		
Cass County EMA	Drone Expenses	1438.78
Local Option Tax Fund		
Anita Food Pantry	Contribution	100.00
Atlantic FFA	Contribution	100.00
Atlantic Food Pantry	Contribution	100.00
City of Atlantic	Contribution	200.00
Cumberland Care & Share	Contribution	100.00
Ciara Hoegh	Contribution	199.50
JJ Design, LLC	Printing	205.00
The Lord's Cupboard	Contribution	100.00
Produce in the Park	Contribution	600.00
SWIPCO	Contribution	17087.00
Co Attorney Special Revenue		
Choice Printing LLC	Uniforms	734.88

Capital Projects		
Atlantic Municipal Utilities	Utilities	1589.07
Professional Pest Control LLC	Pest Control	205.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	81.51
Environmental Control Agn		
Atlantic Ag & Auto LLC	Parts/Supplies	62.40
Cappels	Supplies	350.90
Champlin Tire Recycling, Inc.	Tire Disposal	2948.26
Eurofins Testing North Central	Environmental Testing	4095.50
Farmers Electric Cooperative	Utilities	1334.43
Hy-Vee, Inc. Accounts Receivab	Supplies	144.99
Jebidiah Marshall	Reimbursement	136.03
Nelson Machine & Forge L.C.	Outside Services	240.00
Purchase Power	Postage	89.34
SCS Engineers	Engineering Services	5555.25
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Office Stop	Office Supplies	63.99
Ziegler Inc.	Parts/Service	369.52
Grand Total		802584.62

At 9:44 a.m. Baier moved, Green second, to adjourn. All ayes. Meeting adjourned.

Next meeting Tuesday, July 16, 2024.