

Minutes

Cass County Board of Supervisors

Tuesday, May 20, 2025

The Cass County Board of Supervisors met in regular session at 9:01 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.

Pettinger moved, Green second, to adopt the consent agenda including:

- Minutes from the May 6, 2025 meeting
- Retail Tobacco License for Dollar General #20294 (Griswold)
- Claims

All ayes. Motion carried.

Christina Bateman presented a request for \$2,500,000 from the county to be paid over a few years to go toward the Vision Atlantic development's fund-raising effort to meet the required goal of \$39,000,000 which will allow them to receive \$8,200,000 in grant funds from the Charles E. Lakin Foundation. The board considered using Local Option Sales and Service Tax revenue toward the project, but no final decision was made.

Jotham Arber, Executive Director of Cass/Guthrie County Environmental Health, presented the monthly report.

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

Committee reports: O'Brien and Green on the landfill.

Reports filed: Clerk of Court

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

General Basic Fund

Access Systems, Inc.	Copier Contract	545.88
Access Systems, Inc.	Office Supplies	593.04
AgriVision, LLC	Equipment Maintenance	317.60
Amazon Business Amazon Capital	Office Supplies	467.42
Anita Tribune Co Inc	Publishing	125.00
Atlantic Municipal Utilities	Utilities	961.06
Atlantic News Telegraph	Publishing	1004.38
Sean Berens	Cellular Services	40.00
Cappels	Supplies	766.91
Cass County Attorney	Supplies	83.20
Cass County Sheriff	Notices	170.00
CDW Government, Inc	Equipment	1154.80
Choice Printing LLC	Office Supplies	3.25
Cintas First Aid & Safety D89	First Aid	173.18
City of Atlantic	Ambulance Services	17362.49
City of Lewis	Utilities	83.91
Cook Sanitation	Sanitary Disposal	195.00
Cott Systems, Inc Valsoft	Maintenance/License	855.00
County Binders Inc	Office Supplies	97.80
Culligan Soft Water Serv	Cooler Rent	63.00
Cumberland Fire Fighters Assoc	Controlled Burn	1200.00
DAIDA	Software Service	325.00
Dell Marketing L.P % Dell USA	Equipment	4230.33
Fareway Stores Inc	Food and Provisions	470.62

Five Q Innovations, LLC	Website Hosting	50.00
Kenneth Gard	Rent	400.00
Griswold American Forsyth Publ	Publishing	275.12
JJ Design, LLC	Uniforms	79.75
Madison Lund	Registration	499.00
Mail Services LLC	Postage	711.26
Martin Sheet Metal	Supplies	35.00
Mediacom	Telephone Services	1129.66
Owens-King Company Corporation	Microfilm Storage	731.85
Pest Off Pest Control	Pest Control	55.00
Brenda Pottebaum	Custodial Services	1220.00
Dan Proehl	Cellular Services	40.00
Schumacher Elevator Co	Elevator Maintenance	278.85
Secure Shred Solutions	Shredding Services	60.42
Shield Technology Corporation	Software License	11071.25
SIRWA	Utilities	30.00
Solutions, Harris Local Gov	Tech Support	10612.00
Stone Office Products	Office Supplies	800.96
The Shredder Green Resource Ma	Shredding Services	84.00
Timber Management, LLC	Supplies	479.25
Verizon Wireless	Cellular Service	906.87
Visa	Misc Expenses	2454.16
Visual Edge IT	Copier Contract	331.50
Wex Bank (Fleet)	Fuel	1219.13
1776 Excavating	Tree Removal	4100.00
General Supplemental Fund		
Atlantic News Telegraph	Publishing	85.80
Cass County Sheriff	Notices	1204.78
Ciara Hoegh	PEO Compensation	35.10
Iowa Secretary of State	Voter Registration Mailin	179.43
Angela Johnson	PEO Compensation	300.37
Betty Pope	PEO Compensation	251.25
Public Safety Fund	County Contribution	35942.41
Nathan Reed	Mileage	53.60
Kathy Somers	Mileage	23.32
Mary Strong	PEO Compensation	15.00
Sheryl Sunderman	PEO Compensation	27.68
Visa	Misc Expenses	128.48
Sharon Woodward	PEO Compensation	283.67
Cathy Zimmerman	PEO Compensation	15.00
Rural Services Basic Fund		
Atlantic Ag & Auto LLC	Vehicle Maintenance	6.57
Cappels	Supplies	32.82
Galls LLC	Uniforms	30.56
Gregg Young Automotive	Vehicle Maintenance	648.67
JD Wyman Service	Vehicle Maintenance	97.15
McAtee Tire Service Inc	Vehicle Maintenance	906.38
Visa	Misc Expenses	274.87
Wex Bank Fleet Services	Fuel	4038.00
Secondary Road Fund		
AgriVision, LLC	Parts/Service	251.73
Alliant Energy	Utilities	356.96
Atlantic Glass Company Mid Pla	Supplies	20.00
Blaine's Service LLC	Tire Repair	439.60
Calhoun-Burns & Assoc, Inc.	Consultant Fees	2221.75
Camblin Plumbing & Heat, Inc.	Building Maintenance	64.00
CCL Supply, LLC	Supplies	1057.35
Cintas LOC 749	Uniforms	252.55
Cook Sanitation	Sanitary Disposal	60.00
Diamond Mowers LLC	Expendable Parts	990.03
Ed's Lawn Equipment	Supplies	137.00
Fastenal Company	Supplies	660.65
Gus Construction Co Inc	Outside Services	800.00
Hawkeye Truck Equipment Co Inc	New Equipment	242211.00

Hotsy Cleaning Systems Inc	Supplies	646.46
Housby Mack Inc	Parts/Service	1082.18
Ginnie Herron	Meeting Fee	50.00
Massena Telephone Company	Telephone Service	33.53
McAtee Tire Service Inc	Tires/Tire Repair	3058.86
Mid American Energy	Intersection Lighting	6.22
MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
The Office Stop	Office Supplies	11.04
Olsen Fuel Supply Inc	Fuel	32052.67
R & C Dust Control Ryan South	Dust Control	3125.00
Schildberg Construction, Inc.	Rock	242761.34
Sindt Repair, LLC	Tire Repair	38.12
SIRWA	Water	30.00
Tiger Mart Griswold Amoco LC	Fuel	72.00
Ultimate Lawn & Power LLC	Supplies	49.50
Verizon Wireless	Cellular Service	243.07
Visa	Misc Expenses	564.02
Westel Systems	Telephone Service	37.32
Wyman's Carquest Wyman Auto Pa	Supplies	57.77
Ziegler Inc.	Parts/Service	6165.15
21st Century Cooperative ATTN:	Fuel	943.86
Sheriff Investigations		
Cass County Sheriff	Reimbursement	14.00
Visa	Misc Expenses	14.00
Local Option Tax Fund		
Cass Co Meals on Wheels	Contribution	650.00
Emergency Comm. Upgrade-DbSv		
First Whitney Bank& Trust	Debt Repayment	170930.00
Rolling Hills Bank & Trust	Loan Repayment	170930.00
2017 Agribus Long Term Debt		
First Whitney Bank& Trust	Debt Repayment	235696.25
Rolling Hills Bank & Trust	Loan Repayment	235696.25
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	60.73
Verizon Wireless	Cellular Service	81.50
Environmental Control Agn		
Atlantic Ag & Auto LLC	Parts/Supplies	279.71
Culligan Soft Water Serv	Water	31.40
Farmers Electric Cooperative	Utilities	1595.58
Hepler Curbside Recycling Inc	Contract Hauling	17133.06
HLW Engineering Group	Engineering Services	4638.00
Iowa Waste Services LLC	Waste Disposal Fees	18480.68
Marne/Elk Horn Telephone	Telephone Service	4.10
Massena Telephone Company	Telephone/Internet Servic	163.10
Nishna Valley Pest Control LLC	Building Maintenance	160.00
The Office Stop	Office Supplies	107.56
Olsen Fuel Supply Inc	Fuel	76.38
Randy's Computer	Office Supplies	675.00
Visa	Miscellaneous	566.05
21st Century Cooperative ATTN:	Propane	522.24
Grand Total		1512611.13

At 11:06 a.m. O'Brien moved, Pettinger second, to adjourn. All ayes. Meeting adjourned.

Next meeting June 3, 2025.