## Minutes Cass County Board of Supervisors Tuesday, July 15, 2025

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.

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

Minutes from the July 1, 2025 meeting

Claims

All ayes. Motion carried.

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

Green moved, O'Brien seconded, to retain Ahlers Cooney Attorneys as bond counsel with no annual fee. All ayes. Motion carried.

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

Committee reports: Baier on Golden Hills; Pettinger on Healthy Cass; Richter on Local Food Policy Council.

Reports filed: Recorder, Sheriff.

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

eneral Basic Fund		
Access Systems, Inc.	Copier Contract	145.31
Ahlers Cooney Attorneys	HR Legal Services	1950.00
Akin Building Center	Supplies	24.97
Alliant Energy	Utilities	153.68
Amazon Business Amazon Capita	al Office Supplies	405.40
Anita Tribune Co Inc	Publishing	710.48
Atlantic Municipal Utilities	Utilities	1039.05
Atlantic News Telegraph	Publishing	949.97
Sean Berens	Cellular Services	40.00
Brown Electric Company Inc	Electrical Repairs	2936.54
Camblin Plumbing & Heat, Inc	. Repairs	85.00
Cappels	Supplies	421.37
Cass County Public Health	Grants/Subcontract	19141.36
Cass Health	Medical Care	1771.71
Choice Printing LLC	Office Supplies	54.00
Cintas First Aid & Safety D89	9 First Aid	105.69
City of Atlantic	Ambulance Services	35593.12
Clark's Carpet Cleaners John	C Carpet Cleaning	100.00
Continental Fire Spr Co Inc	Inspection	260.00
Cook Sanitation	Sanitary Disposal	195.00
Cott Systems, Inc Valsoft	Maintenance/License	855.00
Culligan Soft Water Serv	Cooler Rent	63.00
Ed's Lawn Equipment	Equipment Maintenance	164.00
Five Q Innovations, LLC	Website Hosting	50.00
Griswold American Forsyth Pub	ol Publishing	675.47
Gronewold Bell & Kyhnn & Co,	PC Auditing Services	5000.00
Hadley Construction LLC	Concrete	1322.00
ICCS	Membership Dues	1500.00
Iowa Dept of Natural Resource	es Water Supply Fee	25.00

T 0 7 0	Marrie and de Dona	6700 00
ISAC	Membership Dues	6700.00
JJ Design, LLC	Uniforms	148.20
JMC Housing	Rent	500.00
Tracey Marshall	Lodging/Mileage	154.34
McCurdy Investments	Rent	350.00
Mediacom	Telephone Services	1715.68
Bernard Pettinger	Mileage	93.53
Brenda Pottebaum	Custodial Services	1140.00
Premier Real Estate Management		400.00
Purchase Power	Postage	4.83
Schumacher Elevator Co	Elevator Maintenance	278.85
SIRWA	Utilities	30.00
Solutions, Harris Local Gov	Software Licenses	118862.82
Stone Office Products	Office Supplies	243.98
The Shredder Green Resource Ma	Shredding Services	84.00
Verizon Wireless	Cellular Service	926.87
Visa	Misc Expenses	1328.54
Visual Edge IT	Copier Contract	540.52
W & S Appliance Inc Kendal War	Air Conditioner	828.00
Weirich Welding Plus LLC	Gates	1925.52
Wex Bank (Fleet)	Fuel	1027.88
General Supplemental Fund		
Cass County Sheriff	Notices	1422.50
Henry M Adkins & Son Inc	Election Equipment	27156.00
IMWCA	Work Comp	3423.00
Public Safety Fund	County Contribution	36019.67
Hannah Richter	Mileage	157.85
SWI Juvenile Emergency	Juvenile Services	31351.66
Taylor Co Sheriff	Notices	60.82
Visa		320.28
. —	Misc Expenses	
Wex Bank (Fleet)	Fuel	68.77
Rural Services Basic Fund		
JD Wyman Service	Vehicle Maintenance	94.15
Lexipol LLC	Training Materials	6849.28
McAtee Tire Service Inc	Vehicle Maintenance	2472.49
OReilly Auto Parts	Vehicle Maintenance	17.75
Visa	Misc Expenses	5.00
Wex Bank Fleet Services	Fuel	3745.93
Secondary Road Fund		
AgriVision, LLC	Parts/Service	622.66
Akin Building Center	Supplies	36.99
Alliant Energy	Utilities	270.16
Allied Oil & Supply, Inc.	Oil/Supplies	4014.05
Atlantic Ag & Auto LLC	Supplies	126.00
Cintas LOC 749	Uniforms	202.04
Cook Sanitation	Sanitary Disposal	60.00
Curtis Welding & Fab Inc Curt	Supplies	109.93
Diamond Mowers LLC	Expendable Parts	704.80
Fareway Stores Inc	Supplies	400.68
Fastenal Company	Supplies	131.68
Griswold Communications	Telephone Service	37.92
Hotsy Cleaning Systems Inc	Supplies	162.00
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Humboldt Mfg Co	Supplies	623.54
ICEOO	Meeting Fees	275.00
Jacobsen's Inc of Adair	Supplies	58.00
McAtee Tire Service Inc	Tires/Tire Repair	4563.40
Mid American Energy	Intersection Lighting	6.19
MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
The Office Stop	Office Supplies	41.88
Olsen Fuel Supply Inc	Fuel	24491.61
Olsen's Outdoor Power Inc	Supplies	34.99
Rexco Equipment Inc	New Equipment	178108.00
Schildberg Construction, Inc.	Rock	19812.30
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SIRWA	Water	30.00

Fuel Outside Services Cellular Service Misc Expenses Telephone Service Parts/Service Fuel	257.13 4723.00 243.07 1083.58 37.26 1010.34 619.30
Utilities Misc Expenses	650.00 14.00
Contribution Membership Dues	17087.00 500.00
Equipment Installation Repairs	13500.00 11750.00
Fuel/Lodging Cellular Service Misc Expenses	309.71 81.48 27.16
Parts/Supplies Publishing Water Reimbursement Contract Hauling Engineering Services Telephone Service Telephone/Internet Servic Advertising Testing Fees Building Maintenance Fuel Miscellaneous Parts/Service	112.28 840.00 42.60 150.00 16308.18 1725.00 4.08 163.10 720.00 6590.88 160.00 49.22 728.75 4421.38 645048.15
	Outside Services Cellular Service Misc Expenses Telephone Service Parts/Service Fuel  Utilities Misc Expenses  Contribution Membership Dues  Equipment Installation Repairs  Fuel/Lodging Cellular Service Misc Expenses  Parts/Supplies Publishing Water Reimbursement Contract Hauling Engineering Services Telephone Service Telephone/Internet Servic Advertising Testing Fees Building Maintenance Fuel Miscellaneous

At 10:00 a.m. Richter moved, Green seconded, to adjourn. All ayes. Meeting adjourned.

Next meeting August 5, 2025.