

## Minutes

### Cass County Board of Supervisors

Tuesday, August 5, 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.

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

Minutes from July 15, 2025 meeting

Minutes from July 29, 2025 meeting

Claims

All ayes. Motion carried.

Green moved, O'Brien seconded, to approve the credit card limit of \$2500 for Cass County Environmental Control Agency Director Chris Jahnke . All ayes. Motion carried.

Richter moved, Green seconded, accepted recommendation by Shana Platt Cass County Assessor allow/disallow military, homestead, homestead 65 and disabled veteran tax credits and exemptions. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Richter moved, O'Brien seconded, to accept the Veteran's Commission's recommendation to move forward with updating Ordinance 7, Veterans Emergency Assistance Program. All ayes. Motion carried.

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

Micah Lee, Cass County Conservation Executive Director, presented the quarterly report.

Debbie Schuler, Cass County Mental Health & General Relief Coordinator, presented the June and July monthly report.

Reports filed: Recorder, Clerk of Court, and Sheriff.

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

#### General Basic Fund

Access Systems, Inc.	Copier Contract	1501.42
Access Systems, Inc.	Service Agreement	135.78
Adobe Systems Incorporated	Software License	6695.88
Ahlers Cooney Attorneys	HR Legal Services	2550.00
Alliant Energy	Utilities	252.16
Anita Supply Center	Custodial Supplies	800.35
Atlantic Municipal Utilities	Utilities	2603.86
Camblin Plumbing & Heat, Inc.	Repairs	288.26
Cappels	Supplies	54.98
Cass County Public Health	Grants	1500.00
Cass Health	Coroner Call	250.00
Century Link	Telephone Services	651.31
Choice Printing LLC	Office Supplies	7.50
City of Lewis	Utilities	248.62
Dalton D Cook	Rent	500.00
Amanda Darrow	Mileage	368.50
Terry Duggan	Mileage	23.13
Farmers Electric Cooperative	Utilities	52.29
Griswold American Forsyth Publ	Publishing	348.46

Griswold Communications	Telephone Service	295.78
Preston Harter	Rent	78.00
Mitch Holmes	Mileage	243.62
Hy-Vee Pharmacy Attn: Store Ch	Prescriptions	68.25
Hy-Vee, Inc. Accounts Receivab	Food and Provisions	4143.57
Jacobsen's Inc of Adair	Supplies	78.00
Mediacom	Telephone Services	1298.38
Mid American Energy	Utilities	226.25
Midwest Regional Dive Team	Membership Dues	100.00
Nishna Valley Cycle	Trailer	5000.00
Nishnabotna Valley R E C	Utilities	960.34
Pitney Bowes Inc	Postage	165.54
Postmaster	Postage	78.00
Dan Proehl	Cellular Services	40.00
Rick's Auto Clinic Inc	Vehicle Maintenance	72.42
Christine Short	Mileage	12.33
State Hygienic Laboratory	Water Testing	93.50
The Shredder Green Resource Ma	Shredding Services	84.00
Verizon Wireless	Cellular Service	555.76
General Supplemental Fund		
Weimer Law, PC Krisanne Corl W	Juvenile Services	2100.00
Rural Services Basic Fund		
Cappels	Supplies	40.98
Galls LLC	Uniforms	175.00
Richter & Son Towing Inc	Towing Service	275.00
Secondary Road Fund		
Agri Drain Corp	Supplies	55.66
AgriVision, LLC	Parts/Service	71.53
Alliant Energy	Utilities	262.14
Atlantic Ag & Auto LLC	Supplies	69.68
Atlantic Motor Supply Inc	Supplies	2701.01
Atlantic Municipal Utilities	Utilities	264.95
Atlantic News Telegraph	Publishing	201.99
Barco Municip Prod Inc	Supplies	780.28
Camblin Mechanical Inc	Supplies	12.96
Cappels	Supplies	570.59
Dave Christensen	Reimbursement	40.00
Dan's Sanitation Danny Winther	Sanitary Disposal	60.00
Clarke Gerlock	Crop Damages	144.38
Gus Construction Co Inc	Outside Services	1926.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00
Hotsy Cleaning Systems Inc	Supplies	382.16
Iowa Dept of Transportation	Outside Services	50.00
JJ Design, LLC	Supplies	456.50
Robert Kirchner	Reimbursement	40.00
Mark Knudsen	Reimbursement	40.00
Lindeman Tractor, Inc.	Parts/Service	2628.33
Massena Telephone Company	Telephone Service	34.29
McAtee Tire Service Inc	Tires/Tire Repair	525.97
Ethan Miller	Reimbursement	40.00
Jason Mitchell	Reimbursement	40.00
Nishnabotna Valley R E C	Intersection Lighting	36.07
Olsen's Outdoor Power Inc	Supplies	88.34
Richter & Son Towing Inc	Towing Service	4266.00
Jason Rouse Rouse Rentals LLC	Crop Damages	144.38
Andrew Steffen	Reimbursement	40.00
Stork Fencing	ROW Damages	2506.60
Ten Point Construction Co.Inc.	Outside Services	495145.50
Unity Point Clinic-Occ Med	Testing	42.00
The University of Iowa Grant A	Outside Services	6966.00
Kyle Wilmeth	Reimbursement	40.00
Trent Wolken	Reimbursement	40.00
Wyman's Carquest Wyman Auto Pa	Supplies	78.97

Ziegler Inc.	Parts/Service	39663.99
Sheriff Investigations		
Brian Iwersen C/O Mindy Iwerse	Court Order	763.00
Cameron Ward	Property Damages	388.78
Local Option Tax Fund		
Cass Co Ag & Ed Association	Contribution	36000.00
Cass Co Meals on Wheels	Contribution	650.00
Senior Citizens of Cass County	Contribution	3723.00
Cass Health	Contribution	9000.00
Hungry Canyons Alliance Inc	Membership Dues	5000.00
Capital Projects		
Atlantic Municipal Utilities	Utilities	587.29
Valley Business Park Interest		
Cass/Atlantic Development Corp	Contribution	7500.00
Local Emergency Mgmt Agency		
City of Council Bluffs City Tr	Hazmat 28E Agreement	3281.75
Mike Kennon	Fuel/Supplies	119.42
Environmental Control Agn		
Cappels	Supplies	287.46
Champlin Tire Recycling, Inc.	Tire Disposal	2708.83
Farmers Electric Cooperative	Utilities	1472.49
Hepler Curbside Recycling Inc	Contract Hauling	486.36
Iowa Waste Services LLC	Waste Disposal Fees	17298.39
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Tune-up Inn, L.C.	Parts/Service	270.44
Ziegler Inc.	Parts/Service	191.75
21st Century Cooperative ATTN:	Propane	3000.00
Grand Total		688782.45

At 10:15a.m. Pettinger moved, Green second, to adjourn. All ayes. Meeting adjourned.