

Minutes

Cass County Board of Supervisors

Tuesday, February 3, 2026

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, Richter seconded, to adopt the consent agenda including:

Minutes from the:

- January 20, 2026 regular meeting
- January 19, 2026 budget work session
- January 23, 2026 budget work session
- January 29, 2026 budget work session

Alcohol License Renewals

- Class B, Dollar General #20294, Griswold
- Class C, Bluebird Hill

Claims paid from January 15 – 30, 2026.

Items removed from the agenda:

- Fiscal Year 2025 Engagement Letter with Gronewold, Bell, Kyhnn & Co. P.C.
- Report from County Engineer.

All ayes. Motion carried.

Grace Dunlap and Tammy Tinchon, with National Association of Counties (NACo), presented the benefits of membership.

Jim Steffen, President of Massena Corporation, gave a presentation regarding farmland transition within farm families.

Reports filed: Recorder and Sheriff.

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

General Basic Fund

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| Access Systems, Inc. | Copier Contract | 1076.13 |
| Access Systems, Inc. | Service Agreement | 150.01 |
| Alliant Energy | Utilities | 634.69 |
| Amazon Business Amazon Capital | Office Supplies | 177.27 |
| Anita Supply Center | Custodial Supplies | 607.83 |
| Atlantic Municipal Utilities | Utilities | 2734.20 |
| Atlantic News Telegraph | Subscription | 211.99 |
| Auditor of State of Iowa Rob S | Filing Fee | 850.00 |
| Elaine Berry, MD | Membership Dues | 100.00 |
| Brown Electric Company Inc | Electrical Repairs | 93.89 |
| Camblin Plumbing & Heat, Inc. | Repairs | 243.42 |
| Cappels | Supplies | 310.73 |
| Cass County Public Health | Grants | 37656.75 |
| Cass Health | Medical Examiner | 700.00 |
| Century Link | Telephone Services | 665.69 |
| City of Atlantic | Stormwater | 212.38 |
| City of Massena | Utilities | 145.95 |
| DAIDA | Software Service | 325.00 |
| Terry Duggan | Mileage | 24.85 |
| Griswold American Forsyth Publ | Publishing | 806.14 |

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| Gronewold Bell & Kyhnn & Co,PC | Auditing Services | 3720.16 |
| Guthrie County Public Health | Grants | 10107.00 |
| Mitch Holmes | Mileage | 122.11 |
| Hy-Vee Pharmacy Attn: Store Ch | Prescriptions | 85.77 |
| Hy-Vee, Inc. Accounts Receivab | Food and Provisions | 2642.95 |
| IDALS Pesticide Bureau-IDALS | Apiary Inspections | 70.98 |
| Iowa State Medical Examiner De | Medical Examiner | 6063.71 |
| KJAN | Advertising | 20.00 |
| Mail Services LLC | Postage | 642.44 |
| McCurdy Investments | Rent | 500.00 |
| Mediacom | Internet Services | 1325.90 |
| Nationwide | Surety Bonds | 100.00 |
| Pitney Bowes Inc | Postage | 165.54 |
| Premier Real Estate Management | Rent | 289.67 |
| Dan Proehl | Cellular Services | 40.00 |
| Purchase Power | Postage | 810.21 |
| Quill Corporation | Office Supplies | 165.29 |
| Schumacher Elevator Co | Elevator Maintenance | 290.00 |
| Secure Shred Solutions | Shredding Services | 59.00 |
| Christine Short | Mileage | 13.25 |
| Stone Office Products | Office Supplies | 36.93 |
| Verizon Wireless | Cellular Service | 503.27 |
| Visual Edge IT | Copier Contract | 323.70 |
| General Supplemental Fund | | |
| Atlantic News Telegraph | Publishing | 246.09 |
| Bev Groves | Supplies | 61.00 |
| Henry M Adkins & Son Inc | Election Supplies | 5470.00 |
| Iowa Communities AssurancePool | Liability Insurance | 408340.00 |
| Purchase Power | Postage | 334.02 |
| Southwest Iowa Law Offices LLC | Indigent Fees | 1140.00 |
| Rural Services Basic Fund | | |
| Gregg Young Automotive | Vehicle Maintenance | 3664.04 |
| Iowa Weed Comm Ass'n c/o Megan | Registration | 227.00 |
| Secondary Road Fund | | |
| Agriland FS, Inc. | Bulk Fuel | 20043.38 |
| AgriVision, LLC | Parts/Service | 180.07 |
| Alliant Energy | Utilities | 2603.79 |
| Allied Oil & Supply, Inc. | Oil/Supplies | 1968.35 |
| Atlantic Ag & Auto LLC | Supplies | 32.63 |
| Atlantic Motor Supply Inc | Supplies | 935.80 |
| Atlantic Municipal Utilities | Utilities | 746.02 |
| BAMWX LLC | Office Supplies | 1683.00 |
| Cappels | Supplies | 1713.70 |
| Central Iowa Ready Mix, Inc. | Supplies | 2230.00 |
| Dave Christensen | Reimbursement | 40.00 |
| Curtis Welding & Fab Inc Curt | Outside Services | 1451.80 |
| Dan's Sanitation Danny Winther | Sanitary Disposal | 60.00 |
| Scott Holaday | Reimbursement | 40.00 |
| Curtis Holste | Reimbursement | 40.00 |
| Housby Mack Inc | Parts/Service | 1144.16 |
| Robert Kirchner | Reimbursement | 40.00 |
| Mark Knudsen | Reimbursement | 40.00 |
| Lindeman Tractor, Inc. | Parts/Service | 459.13 |
| Massena Telephone Company | Telephone Service | 33.62 |
| MGX Equipment Services LLC Asp | Expendable Parts | 247.12 |
| Ethan Miller | Reimbursement | 40.00 |
| Jason Mitchell | Reimbursement | 40.00 |
| National Sign Company LLC dba | Supplies | 1317.55 |
| Nishnabotna Valley R E C | Intersection Lighting | 40.31 |
| Olsen's Outdoor Power Inc | Supplies | 57.90 |
| Purchase Power | Postage | 12.92 |
| Samsara, Inc | Office Supplies | 6264.00 |
| Andrew Steffen | Reimbursement | 40.00 |
| Steinbeck & Sons Inc. | Propane | 1269.75 |

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| Ubben Materials Supplies, Inc. | Supplies | 1245.00 |
| Kyle Wilmeth | Reimbursement | 40.00 |
| Trent Wolken | Reimbursement | 40.00 |
| Wyman's Carquest Wyman Auto Pa | Supplies | 72.56 |
| Ziegler Inc. | Parts/Service | 1594.12 |
| Rec. Records Management | | |
| Electronic Services System Iow | Software Services | 1875.07 |
| Local Option Tax Fund | | |
| Anita Food Pantry | Contribution | 100.00 |
| Atlantic Food Pantry | Contribution | 100.00 |
| Cass Co Ag & Ed Association | Contribution | 36000.00 |
| Cass Co Meals on Wheels | Contribution | 650.00 |
| Senior Citizens of Cass County | Contribution | 3723.00 |
| Cumberland Care & Share | Contribution | 100.00 |
| The Lord's Cupboard | Contribution | 100.00 |
| Produce in the Park | Contribution | 500.00 |
| Capital Projects | | |
| Atlantic Municipal Utilities | Utilities | 2410.29 |
| Shane Christensen | Gutters | 7905.00 |
| Local Emergency Mgmt Agency | | |
| Mike Kennon | Fuel/Supplies | 101.10 |
| SWIPCO | Hazard Mitigation Plan | 1324.00 |
| Environmental Control Agn | | |
| Purchase Power | Postage | 165.47 |
| Requip, LLC | Expendable Parts | 600.30 |
| Rockwell Repair | Outside Services | 640.00 |
| Secondary Road Fund | Reimburse Sec Rd Hours | 500.00 |
| Grand Total | | 599907.86 |

At 10:06 a.m. Richter moved, O'Brien second, to adjourn. All ayes. Meeting adjourned.

Next meeting February 17, 2026.

/s/-Steve Baier, Chair

Attest: /s/-Kathy Somers, Auditor