

Minutes

Cass County Board of Supervisors

Tuesday, October 31, 2023

The Cass County Board of Supervisors met in regular session at 9:00 a.m. in the board room at the courthouse with members present: Steve Baier, chair; Stephen Green, Wendy Richter (by Zoom), Mark O'Brien and Bernard Pettinger. Absent: none.

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

O'Brien moved, Green second, to approve the October 24, 2023 minutes. All ayes. Motion carried.

Pettinger moved, Green seconded, approval of Resolution Number 2023-39, Setting Final Date FNBO Credit Cards Will be Paid by the County for December 31, 2023 Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Pettinger moved, Green second, approval of a lease agreement with Jason O'Brien for 1,500 square feet of the shop building at Willow Heights, 60191 Willow Street, Atlantic, IA 50022 for \$500 a month on a month-by-month basis. Ayes: Baier, Pettinger, Green, Richter. Nays: None. Abstained: O'Brien. Motion carried.

Green moved, Pettinger second, to appoint Carol Seddon and Denise O'Brien to the Cass County Food Policy Council. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Micah Lee presented the Cass County Conservation quarterly report.

The board discussed capital project priorities including secondary roads' shed projects, Cold Springs park improvements that local option sales tax revenue could be used for and the courthouse boiler and windows. Sample replacement springs have been ordered to try in the windows.

County Engineer Trent Wolken reviewed current road and equipment projects.

O'Brien moved, Green second, to approve hiring Kyle Wilmeth as Secondary Road's Equipment Operator I, Anita District, at \$24.50 probationary wage. Ayes: Baier, Pettinger, Green, Richter, O'Brien. Nays: None. Motion carried.

Debbie Schuler, Cass County Mental Health & General Relief Coordinator presented the monthly report for September.

Committee reports: O'Brien on building and grounds; Richter and Baier on the Iowa Leadership Exchange economic development conference..

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

General Basic Fund		
Access Systems, Inc.	Copier Contract	1277.53
Ahlers Cooney Attorneys	HR Legal Services	1950.00
Akin Building Center	supplies	119.97
Alliant Energy	Utilities	260.21
Amazon Business Amazon Capital	Office Supplies	380.58
Anita Tribune Co Inc	Publishing	493.47
Atlantic Municipal Utilities	Utilities	3546.91
Atlantic News Telegraph	Publishing	636.18

Sean Berens	Cellular Services	40.00
Black Hills Energy	Utilities	40.90
Brown Electric Company Inc	Electrical Repairs	269.76
Cappels	Supplies	814.61
Cass Co Environ Landfill	Disposal	80.00
Cass Health	Coroner Call	400.00
Cass County Public Health	Grants	25622.23
Century Link	Service	551.05
Choice Printing LLC	Office Supplies	265.14
City of Lewis	Utilities	155.62
Continental Fire Spr Co Inc	Inspection	230.00
Cook Sanitation	Sanitary Disposal	195.00
Cott Systems, Inc	Maintenance/License	720.00
Culligan Soft Water Serv	Cooler Rent	65.00
D & L Investments LLC	Rent	500.00
Terry Duggan	Mileage	125.26
Ed's Lawn Equipment	Equipment Maintenance	181.00
Fareway Stores Inc	Jail Provisions	493.13
Farm & Home Publishers	Plat Books	1625.00
Farmers Electric Cooperative	Utilities	51.32
First National Bank	Misc Expenses	1103.11
Five Q Innovations, LLC	Website Hosting	181.25
General Fire & Safety Equip Co	Service	10.00
Great America Financial Servic	Copier Lease	99.87
Stephen Green	Mileage	86.00
Griswold American Forsyth Publ	Publishing	668.52
Griswold Communications	Telephone Service	306.58
Heidi Hinman	Rent	400.00
Hy-Vee Pharmacy Attn: Store Ch	Medication	54.99
Hy-Vee, Inc. Accounts Receivab	Provisions	1747.67
IDALS Pesticide Bureau-IDALS	Licensing	15.00
Iowa County Attorneys Assoc	Registration	80.00
Iowa State Medical Examiner De	Medical Examiner	1987.30
JMC Housing	Rent	425.00
Lora Kanning	Mileage	37.77
Sheri Karns	Mileage	33.00
Joni Knudsen	Training	109.56
Laverty Sanitation Brandon Lav	Sanitation Expense	224.00
Mail Services LLC	Mailings	655.26
Tracey Marshall	Cellular Service	120.00
McAtee Tire Service Inc	Equipment Repair	34.50
Mediacom	Telephone Services	1876.92
Melvin Young Farms LLC	Rent	275.00
Mid American Energy	Utilities	83.24
Ted's Cooperative aka Midtown	Rent	170.00
Nishna Valley Cycle	Equipment Maintenance	9.95
Nishnabotna Valley R E C	Utilities	919.22
ODP Business Solutions, LLC	supplies	91.09
OReilly Auto Parts	Vehicle Maintenance	54.92
Pitney Bowes Inc	Office Supplies	484.87
Postmaster	Postage	66.00
Brenda Pottebaum	Custodial Services	1364.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	535.28
Schumacher Elevator Co	Elevator Maintenance	265.55
Christine Short	Mileage	9.20
SIRWA	Utilities	30.00
Bailee Smith	Mileage	33.00
Kathy Somers	Mileage	237.08
Dorene D South	Mileage	112.00
State Hygienic Laboratory	Water Testing	93.50
Stone Office Products	Office Supplies	31.25
SWI Juvenile Emergency	Service	2000.00
The Office Stop	Office Supplies	106.56

The Shredder Green Resource Ma	Shredding Services	78.00
TriMark	Equipment	6021.95
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	1544.11
Visual Edge IT	Copier Contract	716.32
Marci Wallingford	Mileage	72.30
Joretta Wendt C & J Rentals	Rent	900.00
Wex Bank (Fleet)	Fuel	1389.21
21st Century Cooperative ATTN:	Propane	1735.62
American Rescue Plan (ARPA)-GB		
Emergency Management Fund Disa	Grant	25000.00
General Supplemental Fund		
Cass County Sheriff	Notices	1729.68
Choice Printing LLC	Office Supplies	72.00
Emergency Management Fund Disa	Contribution	75000.00
Griswold American Forsyth Publ	Publishing	197.27
IMWCA	Work Comp	4146.00
Iowa Communities AssurancePool	Insurance	477.00
Public Safety Fund	County Contribution	35894.84
Weimer Law, PC Krisanne Corl W	Juvenile Services	2000.00
Rural Services Basic Fund		
Anita Engraving	Service	27.01
Atlantic Motor Supply Inc	Service	29.98
Cass Co Environ Landfill	Contribution	9630.00
First National Bank	Misc Expenses	1289.23
Gregg Young Automotive	Service	81.27
Horizon Jet Wash	Service	140.00
Jones Automotive Inc	Serviceq	1500.83
Karl Chevrolet	Service	679.20
McAtee Tire Service Inc	Service	102.00
On Target Ammunition LLC	Ammo	799.69
OReilly Auto Parts	Service	40.68
Wex Bank Fleet Services	Fuel	4886.55
Xtreme Auto	Service	172.98
Secondary Road Fund		
A M Cohron & Son Inc	Contract Payment	116400.00
AgriVision, LLC	Parts/Service	203.15
Alliant Energy	Utilities	538.61
Allied Oil & Supply, Inc.	Oil/Supplies	1911.30
Anita Supply Center	Supplies	6.30
Anita Tribune Co Inc	Publishing	87.50
Atlantic Motor Supply Inc	Supplies	567.95
Atlantic Municipal Utilities	Utilities	247.92
Atlantic News Telegraph	Publishing	200.00
Leo Beschorner	Cellular Reimbursement	40.00
Blaine's Service LLC	Tire Repair	94.35
Cappels	Supplies	691.72
Cass Health	Testing	121.00
Dave Christensen	Cellular Reimbursement	40.00
Cintas LOC 749	Uniforms	164.98
City of Griswold	Supplies	909.38
Cook Sanitation	Sanitary Disposal	60.00
Farm Service Coop	Supplies	348.60
Fastenal Company	Supplies	52.43
Filter Care of Nebraska	Outside Services	123.25
Gregg Young Automotive	Parts/Service	2511.66
Griswold Communications	Telephone Service	38.52
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack Inc	Parts/Service	214.74
ICEA	Meeting Fees	1050.00
IDALS Pesticide Bureau-IDALS	Continuing Ed	55.00
Interstate Battery Systems of	Expendable Parts	428.85
Iowa Dept of Transportation	Certifications	360.00

Iowa State University	Meeting Fees	375.00
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Telephone Company	Telephone Service	33.33
Matheson Tri-Gas, Inc.	Supplies	725.39
McAtee Tire Service Inc	Tires/Tire Repair	2615.73
Mid American Energy	Intersection Lighting	6.11
Ethan Miller	Cellular Reimbursement	40.00
Jason Mitchell	Cellular Reimbursement	40.00
MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
Murphy Heavy Contracting Corp	Bridge Plank	221338.36
Murphy Tractor & Equip, Inc.	Parts/Service	1587.45
Nishnabotna Valley R E C	Intersection Lighting	39.70
Olsen Fuel Supply Inc	Fuel	33881.65
Olsen's Outdoor Power Inc	Supplies	6.99
R & C Dust Control Ryan South	Dust Control	525.00
Alice Ray	Reimbursement	71.00
Schildberg Construction, Inc.	Rock	29727.51
SIRWA	Water	60.00
Andrew Steffen	Cellular Reimbursement	40.00
Ten Point Construction Co.Inc.	PCC Patching	267957.45
Tiger Mart Griswold Amoco LC	Fuel	227.47
Truck Center Companies Inc	Parts/Service	455.40
Unity Point Clinic-Occ Med	Testing	168.00
Verizon Wireless	Cellular Service	362.91
Westel Systems	Telephone Service	37.12
Trent Wolken	Reimbursement	40.00
Wyman's Carquest Wyman Auto Pa	Supplies	98.98
Ziegler Inc.	Parts/Service	9955.08
21st Century Cooperative ATTN:	Fuel	636.52
Sheriff Investigations		
First National Bank	Misc Expenses	106.98
Kiesler Police Supply	Supplies	4355.00
Sieh Guns	Equipment	2760.00
Local Option Tax Fund		
Kenner Baxter	Registration	65.00
Cass Co Meals on Wheels	Contribution	650.00
Capital Projects		
Atlantic Municipal Utilities	Utilities	489.67
Behle, Inc Randolph A Behle St	Service	429.95
Cook Sanitation	Sanitary Disposal	376.00
Green Acres Lawn & Landscaping	Care of Grounds	1375.00
Local Emergency Mgmt Agency		
Erik Johnson	First Aid	45.48
Mike Kennon	Fuel/Supplies	310.94
Stryker	First Aid	551.62
Verizon Wireless	Cellular Service	81.43
Windstream	Telephone Service	56.34
Environmental Control Agn		
Ahlers Cooney Attorneys	Legal Fees	15000.00
Akin Building Center	Supplies	16.49
Atlantic Ag & Auto LLC	Parts/Supplies	569.76
Cappels	Supplies	73.97
Culligan Soft Water Serv	Water	45.00
Farmers Electric Cooperative	Utilities	1600.36
First National Bank	Miscellaneous	79.97
Hepler Curbside Recycling Inc	Contract Hauling	16137.20
IMWCA	Work Comp	618.00
Iowa Waste Services LLC	Waste Disposal Fees	16129.60
ISOSWO/IRA Conference c/o Buen	Meeting Fees	325.00
Leroy & Sons Inc.	Contract Payment	273096.69
Marne/Elk Horn Telephone	Telephone Service	4.04
Massena Telephone Company	Telephone/Internet Servic	162.26
Nishna Valley Cycle	Equipment Rental	250.00

Olsen Fuel Supply Inc	Fuel	43.76
Overhead Door Company Inc	Outside Services	606.00
Scales Sales & Service, Inc.	Scale Service	914.81
SCS Engineers	Engineering Services	22025.38
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Office Stop	Office Supplies	139.37
Consrv LandAcq/Cap Imprvmnt		
Corning Rental, LLC	Equipment	250.00
Pest Off Pest Control	Pest Control	145.00
Schildberg Construction, Inc.	Rock	11845.89
Grand Total		1305789.58

At 11:01 a.m. Pettinger moved, O'Brien second, to adjourn. All ayes. Meeting adjourned.

Next meeting November 14, 2023.