Wednesday, January 2, 2019

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Frank Waters, 2018 vice-chair; Steve Baier, Stephen Green, John Hartkopf and Mark O'Brien. Agenda upon motion by Green, 2nd by Waters was approved. Minutes of December 31, 2018 upon motion by Baier, 2nd by Hartkopf were approved as read.

County Auditor reported that all county officers elected in November of 2018 had taken the oath of office.

The Board determined that old business was completed.

The 2018 vice-chair called for a vote to elect a permanent chair for 2019. Roll call vote: Waters-Baier; Baier-Waters; Green-Baier; Hartkopf-Baier; and O'Brien-Baier. Auditor declared that Steve Baier had been elected Chair for

2019 Chair Baier called for vote to elect a vice-chair.

Roll call vote: Baier- Waters; Green- Waters; Hartkopf- Green; O'Brien- Green; Waters- Green. Auditor declared that Stephen Green had been elected Vice-chair for 2019.

Motion by Hartkopf, 2nd by Green: to adopt RESOLUTION 2018-001. Carried unanimously.

RESOLUTION NO. 2018-001 APPOINTMENT OF ASSISTANTS AND DEPUTIES

WHEREAS, a Cass County Attorney, a Cass County Recorder and a Cass County Treasurer were elected on November 6, 2018; and

WHEREAS, in accordance with section §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. . . . and the approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointments are approved:

Attorney's Administrative Assistant Beverly Groves Attorney's Administrative Assistant Eva Jensen

Marci Wallingford Deputy Recorder Ashley Kress Deputy Treasurer

Deputy Treasurer, Motor Vehicle Bethany Nichols Julie Symonds Deputy Treasurer, Driver License

Brandi Wittrock Treasurer's Drive Examiner

Abigail Bintner Treasurer's Administrative Assistant

PASSED AND ADOPTED this 2nd day of January, 2019.

Motion by Green, 2nd by O'Brien: to appoint the following township trustees to terms ending 12/31/2022:

BEAR GROVE Township – Robert Groves and Randall Euken

BENTON Township – Tony Schwarte and Chris Stork BRIGHTON Township - Steve Nelson and Larry D. Harris

- Marlin Rossell and David Denne CASS Township

FRANKLIN Township - Dean Eilts and Wm Daniel Rourick

GRANT Township Lynn Dorsey and Raymond Schellenberg **GROVE Township** - Richard Carspecken and Mike Jacobsen

LINCOLN Township - Merlin Krause Gary Ohms (appointed 01/15/2019) and Frank Kopp

MASSENA Township - Tony Stender and Dwight Bower NOBLE Township Kirk Hartman and David Newman PLEASANT Township - Donald Smith and Scott Leighton - Brad Pellett and Dolly Bergmann PYMOSA Township VICTORIA Township – Donald Edwards and Duane Ortgies

WASHINGTON Township – Kay Winston and Jeff Winston

Carried unanimously.

Motion by O'Brien, 2nd by Green: to set the following schedule for sessions of the Board during the year 2019: Every Wednesday (unless otherwise noted) and the last working day of each month. Sessions will begin at 8:30 a.m. unless otherwise noted in the agenda.

After brief discussion: Motion by O'Brien, 2nd by Green to amend motion to read: to set the following schedule for sessions of the Board during the year 2019: Every Tuesday (unless otherwise noted) and the last working day of each month. Sessions will begin at 9:00 a.m. unless otherwise noted in the agenda. Aye: 4, Nay-Waters. Motion carried.

Motion by Waters 2nd by Green: to issue general checks twice monthly on the working day closest to the 15th and the last working day of month, unless otherwise authorized, and to hold over claims for payment to the next period if filed with the County Auditor less than three full working days before pay date; and to authorize the County Auditor to issue checks in accordance with section 331.506(3) Code of Iowa. Carried unanimously.

Motion by Green, 2nd by Waters: to set mileage rate reimbursement for use of personal vehicles for county business at fortyfive cents per mile for 2019 {70A(9)} Aye: 4. Nay: O'Brien. Carried.

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Wednesday, January 2, 2019 (continued)

Motion by Waters, 2nd by Green: to set 2019 per mileage fee to be charged by sheriff for civil process at the standard IRS per mile rate. Carried unanimously.

Motion by O'Brien, 2nd by Green: to continue medical examiner's fee at \$200 per call (331.803 IA CODE). Carried unanimously.

Motion by Waters, 2nd by Green: to name the Atlantic News Telegraph, Anita Tribune and the Griswold American as the official newspapers for Cass County for 2019 {331.303(6) IA CODE}. Carried unanimously.

Motion by Green, 2nd by O'Brien: to appoint Steve Baier to the Fourth Judicial District Department of Correctional Services Board of Directors for 2019 (331.211 & 905.3 IA CODE). Carried unanimously.

Motion by O'Brien, 2nd by Green: to appoint Frank Waters (and John Hartkopf as alternate) to the 28E Southwest Iowa Mental Health and Disability Services (MHDS) Region Board. Carried unanimously.

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Motion by O'Brien, 2nd by Hartkopf: to make the following committee assignments for 2019: (Alt = Alternate) County Board of Health Mark O'Brien
Cass County Board of Health
Cass County Environmental Control Agency (Landfill)
                                                                Frank Waters & Stephen Green (Alt: Mark O'Brien)
                                                                Steve Baier & Frank Waters
Mark O'Brien (Alt: Stephen Green)
Cass County Farm
Cass County Food Policy Council Cass County Joint E911 Service Board (\underline{\text{IA CODE}} 34A.3)
                                                                Stephen Green (Alt: Mark O'Brien)
Cass County Local Emergency Management Commission (29C.9) Stephen Green (Alt: Mark O'Brien)
Cass County Local Emergency Planning Committee (30.6, 30.10) Stephen Green (Alt: Mark O'Brien)
Cass County Public Safety Communications Commission
                                                                Stephen Green & Mark O'Brien
Cass County Resource Enhancement Committee (<u>IA CODE</u> 455A.20) Mark O'Brien
Courthouse Committee
                                                                John Hartkopf and Mark O'Brien
Healthy Cass Caounty
Nishna Valley Trails
                                                                Steve Baier & Mark O'Brien
                                                                Stephen Green
Regional Planning Affiliate 13 (transportation funds)
                                                                Frank Waters
Resource Enhancement and Protection Board (REAP)
                                                                Frank Waters
Loess Hills Development and Conservation Authority
                                                                Steve Baier (Alt: John Hartkopf)
Rural Conservation and Development (Hungry Canyons Alliance) Steve Baier (Alt: John Hartkopf)
East Nishnabotna Watershed Management Coalition Southlawn Memory Gardens Cemetery Committee
                                                                Steve Baier (Alt: Stephen Green)
                                                                Mark O'Brien (Alt: Stephen Green)
                                                                Steve Baier (Alt: Stephen Green)
Southwest Iowa Coalition
Southwest Iowa Mental Health Center Board
                                                                John Hartkopf
West Central Community Action. Board of Directors
                                                                John Hartkopf
Workforce Investment Act/Chief Elected Officials
                                                                Frank Waters (Alt: Steve Baier)
Zion Recovery Services
                                                                John Hartkopf (Alt: Stephen Green)
     Carried unanimously.
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Motion by Green, 2nd by Hartkopf: to make or approve the following appointments:

CABEDA BOARD MEMBERS (CABEDA-Cass-Audubon Border Economic Development Agreement Board) VALLEY BUSINESS PARK CORPORATION MEMBERS (vacancy - 2yr term ending 01/15/2020)

Cass Co. Supervisor John Hartkopf

Cass Co. CADCO member Keith Harlan (approved by Cass Co. BOS) (2yr term ending 01/15/2021)

CASS ATLANTIC DEVELOPMENT CORPORATION-CADCO

Stephen Green and John Hartkopf, 1 yr term ending 12/31/2019

CASS COUNTY FOOD POLICY COUNCIL (4 yr term ending 12/31/2022)

Emily Paulsen, Elk Horn Jan Steffen, Cumberland Gilbert Gillespie, Atlantic Kate Olson, Atlantic

CASS COUNTY WEED COMMISSIONER (IA CODE 317.3)

Dennis Vogl (1 yr term beginning 03/01/2019)

CASS COUNTY CIVIL SERVICE COMMISSION (Ia Code 341A.2)

Vacancy: Denise O'Brien (Democrat) (6 yr term ending 12/31/2021)

COUNTY CONSERVATION BOARD (5 yr term 350.2)

Judy Kennedy, Atlantic (ending 12/31/2023)

CASS COUNTY ZONING BOARD OF ADJUSTMENT (5 yr term 335.11)

Sam Fager, Atlantic (ending 12/31/2023)

CASS COUNTY ZONING COMMISSION (5 yr term 335.8)

Wendell Muller, Massena (ending 12/31/2023)

CASS COUNTY BOARD OF HEALTH (IA CODE 137.4)

Mary Strong, Atlantic 3 yr term ending 12/31/2021

Dr. Gerald Wessels, Anita 3 yr term ending 12/31/2021

Wednesday, January 2, 2019 (continued)

CASS COUNTY HOUSING COMMISSION (1 yr term ending 12/31/2019)

Pat McCurdy, Atlantic; Phyllis Stakey, Massena; and Steve Baier, Griswold

CASS COUNTY MEDICAL EXAMINER (2 yr term to 12/31/2020; 331.801)

MD Elaine Berry, Atlantic; and to approve her appointment of MD Angela Weppler and DO Edna Becht as deputy examiners and to approve her appointment of Darci Young as County Medical Examiner Investigator.

CASS COUNTY RESOURCE ENHANCEMENT COMMITTEE (IA CODE 455A.20)

Chairperson of county board Steve Baier (term ending 12/31/2019)

CASS COUNTY LOCAL PLANNING COMMITTEE for CASS CO. COMPREHENSIVE PLAN

Steve Baier & Stephen Green, 1 yr term ending 12/31/2019

SOUTHWEST IOWA PLANNING COUNCIL-B.O.S. REPRESENTATIVE (1 yr term ending 12/31/2019)

Frank Waters (Alternate: Steve Baier)

2nd Representative- Mayor of Atlantic (see 02/11/04 minutes)

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Carried	unanimous	lγ.

Motion by Waters, 2nd by Green: to adopt the following holiday schedule for County employees not covered by bargaining agreements for the year 2019:

President's Day, Feb. 18

Memorial Day, May 27

Independence Day, July 4

Labor Day, Sept. 2

Veterans Day, Nov. 11

Thanksgiving Day, Nov. 28

Day after Thanksgiving, Nov. 29

Christmas Eve Day, Dec. 24 (close at noon)

Christmas Day, Dec. 25

New Year's Day 2020, Jan. 1

Carried unanimously

>>>>>>>>>>>> Motion by Waters, 2nd by Green: to authorize county officials to destroy records in their possession which have been on file for ten or more years and are not required as permanent records {331.323(2)(d) CODE OF IOWA}. Carried

unanimously.

Action on appointments for CONDEMNATION IN EMINENT DOMAIN PROCEEDINGS postponed to 01/09.

County Engineer reviewed current road projects.

Meeting adjourned. Next meeting January 9, 2018 at 9:00 a.m.

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor

Wednesday, January 9, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by O'Brien was approved. Minutes of January 2, 2019 upon motion by Green, 2nd by Waters were approved.

Kingston Life and Health Consulting representatives reviewed renewal health insurance options under the county's ISAC group health insurance program. The Board opted to continue with the same plan. Discounted renewal rate is same as current rate.

John Thomas, Project Director for the Hungry Canyons Alliance Program (Golden Hills Resource Conservation & Development) provided information regarding the problem of stream channel degradation in a 19 county area of the deep loess soils region of western Iowa. To prevent damage to public and private infrastructure (bridges, culverts, utility lines,

Wednesday, January 9, 2019 (continued)

etc.), loss of farmland, and increased sediment loads, the Alliance provides cost share and technical assistance to build grade control structures in streams.

County Conservation Director Micah Lee presented 2nd quarter FY19 report of activity at county recreational sites (maintenance at Cold Springs, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods and Outdoor Classroom) and naturalist's environmental education activities 126 programs to 2,290 persons).

County Engineer reviewed current road projects.

Motion by Hartkopf, 2nd by Green: to make the following appointments:

To appoint Steve Baier (and as alternate member: Stephen Green) to the 28 E BOARD (Multicounty 28E Agreement Regarding Juvenile Detention Center and Emergency Juvenile Services) for term ending 12/31/2019); and to appoint the following residents of Cass County to be eligible to serve on the condemnation in eminent domain proceedings (1 year term): [CONDEMNATION IN EMINENT DOMAIN PROCEEDINGS <u>IOWA CODE</u> 6B.4] OWNER-OPERATORS OF AGRICULTURAL PROPERTY

Randy Euken, 67242 610th St, Lewis IA 51544

Glen Dinkla, 64666 750th St, Massena IA 50853

Billie Wilson, 60253 Wichita Rd, Griswold IA 51535

Calvin McCurdy, 73928 770th St, Massena IA 50853

Royal Bierbaum, 68131 570th St, Griswold IA 51535

Ryan Rich, 76122 Independence Rd, Anita IA 50020

Dennis E. Schwanke, 58806 Marne Rd, Marne IA 51522

CITY TOWN PROPERTY OWNERS

Deb Rosener, 2102 Redwood Dr, Atlantic IA 50022

Maynard Hansen, 111 Center St, Wiota IA 50274

Randall McCunn, 507 Clark St, Massena IA 50853

Brent Wohlenhaus, 300 Harrison, Box 10, Griswold IA 51535

Lynn Hansen, 926 Turner St, Anita IA 50020

Robert K. Jackson, 909 Ridge Rd, Box 362, Anita IA 50020

Kevin Paulsen, 54968 730th St, Anita IA 50020

KNOWLEDGE OF PROPERTY VALUES

Beverly Schelling, 3100 Palm St, Atlantic IA 50022

Dean Eilts, 58164 710th St, Wiota IA 50274

Robert Gerlock Sr., 71293 Pella Rd, Cumberland IA 50843

Clarence Jessen, 904 Park Dr, Anita IA 50020

Ernest Thomsen, 66757 680th St, Cumberland IA 50843

Clint Freund, Atlantic IA 50022

Larry Follmann, 67222 770th St, Massena IA 50853

Reatha Scheibeler, 412 W 22nd St, Atlantic IA 50022

LICENSED REAL ESTATE PERSONS

Jane Kay, 63717 Hamburg Rd, Atlantic IA 50022

Peggy Larsen, 2823 Country Club Dr, Atlantic IA 50022

Norma Hemphill, 71031 560th St, Griswold IA 51535

Melissa Ihnen, 68495 Memphis Road, Wiota IA 50274

Charles Miller, 68343 Scott St, Griswold IA 51535

Gary D. Steffens, 70319 Memphis Rd, Wiota IA 50274

Christina Bateman, 301 W 29th St, Atlantic IA 50022

Carried unanimously.

>>>>>>>>>>> Motion by Green, 2nd by Waters: to approve the application for Class C Beer Permit, Class B Wine Permit with Sunday Sales at Dollar General Store #20294 (55298 Tucson Road, Griswold). Carried unanimously.

Recommendations of the Cass County Compensation Board for FY2020 compensation of the County's ten elected officials were discussed. Board noted that they intend to reduce recommended increases by approximately 47 percent.

County Attorney Michael Hooper reviewed current legal activity.

Reports filed: December 2018 Sheriff's and Recorder's reports of fees collected.

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Meeting adjourned. Next meeting Tuesday, January 15, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, January 15, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by O'Brien was approved. Minutes of January 9, 2019 upon motion by Green, 2nd by Hartkopf were approved.

County Attorney Michael Hooper reviewed current legal activity. On January 11, 2019 Governor Kim Reynolds appointed him as a district court judge in the Fourth Judicial District. On January 14, 2019 he submitted a letter of resignation effective January 31, 2019.

Motion by Green, 2nd by O'Brien: to accept the resignation of Cass County Attorney Michael Hooper effective January 31, 2019. Carried unanimously.

The board discussed the options and process for filling the vacancy.

IOWA CODE section 69.14A (2.) authorizes two procedures for filling said vacancy: the Board of Supervisors may fill the office by appointment until the next pending election or it may call for a special election. After due consideration:

Motion by Waters, second by Green: to fill the position of county attorney by the procedure of appointment and to set the date for appointment as February 1, 2019. Carried unanimously.

County Engineer reviewed current road projects.

The engineer certified that a project was completed and submitted final payment request from the contractor.

Motion by Waters, 2nd by Green: to authorize the chair to sign final construction progress voucher and to authorize the county engineer to make final payment to Murphy Heavy Contracting for Project #BROS-CO15(62)—5F-15; Bridge No. 25 replacement. Carried unanimously.

An appointed township trustee has chosen not to accept re-appointment. One application for the position is on file. Motion by Waters, 2nd by Green: to appoint Gary Ohms as a Lincoln Township trustee for the term ending 12/31/2022. Carried unanimously.

An application for a Retail Cigarette/Tobacco Permit was considered.

Motion by Green, 2nd by O'Brien: to approve application and to grant a Retail Cigarette/Tobacco Permit for FY2019 to Dollar General Store #20294 (55298 Tucson Road, Griswold). Carried unanimously.

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

General Basic Fund		
Access Systems	Copier Contract	1085.22
Akin Building Center	Supplies	65.04
Anita Supply Center	Custodial Supplies	129.99
Anita Tribune	Publishing	933.82
Atlantic Motor Supply	Supplies	6.18
Atlantic Municipal Utilities	Utilities	2777.26
Atlantic News Telegraph	Publishing	728.01
Atlantic Pest Control	Service	45.00
Camblin Plumbing & Heating	Plumbing Repairs	940.70
Carroll Control Systems	Water Treatment	1580.95
Cass Co Ag & Ed Association	Contribution	36000.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	330.07
Cass/Atlantic Development Corp	Contribution	7500.00
CCMH Public Health	Grants	19688.65
CDW Government	Equipment	81.86
Central Iowa Dist.	Custodial Supplies	489.30
Charm-Tex	Supplies	241.67
Counsel Office & Documents	Copier Contract	408.43
Culligan Soft Water Serv	Cooler Rent	62.00
Dell Marketing	Webcam	40.49
District IV Recorders	Dues	100.00
Ed's Lawn Equipment	Equipment Maintenance	76.00
Fareway Stores	Provisions	10.96
First National Bank	Misc Expenses	2278.17
Five Q Innovations	Web Hosting	50.00
Andrea Goins	Cellular Service	40.00
Green Acres Lawn & Landscaping	Salting Lots	525.00
Griswold American	Publishing	385.00
Gronewold Bell & Kyhnn & Co	Auditing Services	4700.00
Hepler Curbside Recycling	Sanitation Expense	175.00
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Tuesday, January 15, 20	(continued)
General Basic Fund	(continued)

General Basic Fund (continued		
Hockenberry Family Care	Indigent Burial	1500.00
IMAGETek	Tech Support	190.00
Interior Touch	Carpet/Paint	366.02
Iowa Law Enforcement Academy ISAC	Training Registration	400.00 500.00
Jocebee Apts	Rent	350.00
KJAN	Advertisement	40.00
City of Lewis	Utilities	86.00
Mail Services	Print & Postage	491.04
Mediacom	Telephone Services	999.66
Medivac Corp	Ambulance	3066.67
Office Depot	supplies	54.38
Office Stop	Supplies	25.00
Postmaster	Postage	122.94
Brenda Pottebaum	Custodial Services	1328.00
Dan Proehl	Cellular Service	40.00
Roland Funeral Services	Indigent Burial	1500.00
SIRWA	Utilities	33.00
Senior Citizens Cass Co	Contribution	3723.00
Stone Office Products	Office Supplies/Equipment	2122.39
Teamviewer	Subscription	502.80
Linda Templeman	Custodial Services	315.00
United States Cellular	Cellular Service	54.37
U.S. Bank Equipment Finance	Copier Lease	91.11
Verizon Wireless	Cellular Service	90.33
Mary Ward Frank Waters	Supplies	19.45
David Wiederstein	Mileage Rent	57.60 350.00
Theodore Wonio	Rent	550.00
Wright Express WexBank	Fuel	546.74
General Supplemental Fund	ruei	340.74
Adair Co Sheriff	Service	57.25
Cass County Sheriff	Service	1942.90
Children's Square USA	Juvenile Expenses	71.46
Clarinda Academy	Juvenile Shelter Care	3638.70
IMWCA	Work Comp	6776.00
Public Safety Fund	County Contribution	29610.88
MH-DD Services Fund U.S. Bank Equipment Finance Rural Services Basic Fund	Copier Lease	45.55
Brown's Shoe Fit	Boots	153.00
CDW Government	Equipment	8.53
Deter Motors Corp	vehicle maintenance	589.31
First National Bank	Misc Expenses	388.77
Griswold Community Schools	Service	53.55
Jones Automotive	Labor	105.00
McAtee Tire Service	Service	1187.54
MOCIC Annual Conference Regis	Dues	100.00
OReilly Auto Parts	Supplies	36.34
Wright Express WexBank	Fuel	2654.47
Secondary Road Fund		
Alliant Energy	Utilities	543.52
Asphalt Paving Association	Meeting Fees	825.00
Charles Bechtold	Reimbursement	18.56
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	47.10
First National Bank	Misc Expenses	736.08
Griswold Communications	Telephone Service	39.22
Land O'Lakes Purina Feed	Road Salt	3062.40
Lloyd & Meredith	Supplies	12.10
Massena Telephone Company Matheson Tri-Gas	Telephone Service	30.19
McAtee Tire Service	Supplies	453.34 1549.85
	Tires/Tire Repair Intersection Lighting	4.48
Mid American Energy MTS	Sanitary Disposal	25.00
Nelson Machine & Forge	Supplies	131.80
Nishnabotna Valley R E C	Intersection Lighting	39.18
OHalloran International	Parts/Service	3580.69
Olsen Fuel Supply	Fuel	12551.74
Olsen's Outdoor Power	Supplies	46.22
SIRWA	Water	33.00
Schildberg Construction	Rock	71061.57
Southwest Iowa ECI IowaWORKS	Meeting Fees	240.00
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Tuesday, January 15, 2019 (continued) <u>Secondary Road Fund</u> (continued)	ou)	
Steinbeck & Sons	Propane	1111.70
Tiger Mart Griswold Amoco LC	Fuel	414.63
Town & Country Sanitation	Sanitary Disposal	25.00
Verizon Wireless	Cellular Service	486.72
Westel Systems	Telephone Service	36.05
Windstream	Telephone Service	75.06
Wyman's Carquest	Supplies	3.99
Ziegler	Expendable Parts	588.64
21st Century Cooperative	Fuel	10925.10
Sheriff Investigations		
Cappels	supplies	30.99
Cass County Sheriff	Imprest Cash	750.00
Local Option Tax Fund		
Cass Co Environ Landfill	Fee	10650.00
<u>Capital Projects</u>		
Interior Touch	Carpet/Paint	3568.20
Per Mar Security Services	Monitoring Services	233.70
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	32.88
Environmental Control Agency		
Atlantic News Telegraph	Publishing	41.22
Clean Harbors Env Services	Disposal	7396.50
Crystal Clear of SW Iowa	Water	27.00
Ed M Feld Equipment	Fire Inspection	100.00
First National Bank	Misc Expenses	751.26
Haley Equipment	Parts	504.90
IMWCA	Work Comp	1187.00
Marne/Elk Horn Telephone	911 Trunk Fees	3.60
Olsen Fuel Supply	Fuel	589.25
TestAmerica Laboratories	Lab Fees	4595.55
Treasurer-State of Iowa	Sales Tax	48.00
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	42.00
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		>>>>>>>>>>>>
Meeting adjourned. Next meeting Jan	nuary 22, 2019.	
/s/-Steve Baier, Chair	Attest: /s/-Dale Sunder	rman, Auditor
Tuesday, January 22, 2019		

The Cass County Board of Supervisors met at 9:00 a.m. with four members present: Steve Baier, chair; Stephen Green, John Hartkopf and Mark O'Brien. Absent: Frank Waters. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of January 15, 2019 upon motion by Green, 2nd by O'Brien were approved.

Veteran Affairs Executive Director Mitch Holmes gave report of 2nd quarter FY19 activity. During the quarter 152 veterans were assisted: Federal VA benefits and/or local general assistance.

County Attorney Michael Hooper reviewed current legal activity.

Committee reports: Baier- 1/15 Juvenile Emergency Services and Adult Corrections; Hartkopf- 1/15 WCCA (West Central Community Action) and 1/21 Zion Recovery & SW IA Mental Health.

Meeting adjourned.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Monday, January 28, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters 2nd by O'Brien was approved. Minutes of January 22, 2019 upon motion by O'Brien, 2nd by Green were approved.

Monday, January 28, 2019 (continued)

Motion by Waters, 2nd by O'Brien: to approve the application for a Class C Beer Permit with Sunday Sales privilege of Hansen Valley Oil (64977 Boston Road). Carried unanimously.

Applications for the position of Cass County Attorney were received from Robert Engler, Anne Rohling, Marti Sleister and Vanessa Strazdas. Each application was reviewed.

At 10:00 a.m. an interview with Anne Rohling was conducted.

The following claims were approved a	and the auditor authorized to issue che	cks for same:
<u>General Basic Fund</u>		
Akin Building Center	Custodial Supplies	23.90
Alliant Energy	Utilities	3070.96
Anita Supply Center	Custodial Supplies	378.99
Atlantic Municipal Utilities	Utilities	1382.42
Black Hills Energy	Utilities	145.77
Cappels	Supplies	13.32
Cass County Clerk of Court	Court Fees	24.20
CCMH Public Health	Grants	1591.92
Central Iowa Dist.	Custodial Supplies	81.90
Choice Printing	Office Supplies	259.92
Continental Fire Spr Co	Inspection	195.00
Cott Systems	Maintenance/License	653.00
Counsel Office & Documents	Copier Contract	314.21
Diane's Decorating	Painting Services	2058.75
Terry Duggan	Mileage	15.54
Farmers Electric Cooperative	Utilities	47.68
First National Bank	Misc Expenses	339.85
Griswold American	Publishing	530.10
Griswold Communications	Telephone Service	228.71
Guthrie County Public Health	Claims	935.29
Hockenberry Family Care	Indigent Burial	1500.00
	Medication	
Hy-Vee Pharmacy		47.99
Hy-Vee	Supplies	2286.96
Jason Rouse Rouse Rentals	Rent	275.00
Sarah Jennings	Special Prosecutor	511.89
John Hartkopf	Lodging/Meals/Mileage	359.28
Kyle Fredericksen	Rent	450.00
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Print & Postage	474.15
McCurdy Investments	Rent	450.00
Mediacom	Internet	386.89
Microfilm Imaging Systems	Imaging Services	56.26
Mid American Energy	Utilities	195.73
Nishnabotna Valley R E C	Utilities	333.18
Mark O'Brien	Mileage	187.78
Office Depot	supplies	12.09
Orscheln's	Supplies	9.99
Postmaster	Postage	55.00
Schumacher Elevator Co	Elevator Maintenance	242.99
Solutions	Tech Support	4.61
Southwest Iowa ECI	Registration	60.00
Stone Office Products	Office Supplies	6.04
Thomson Reuters-West	Subscription	269.24
Tracey Marshall	Lodging/Mileage	188.68
United States Cellular	Cellular Service	54.37
Verizon Wireless	Cellular Service	799.58
Mary Ward	Mileage	89.19
Windstream	Telephone Service	270.15
21st Century Cooperative	Propane	245.00
General Supplemental Fund		
Grace Garrett	PEO Compensation	159.98
Sarah Jennings	Special Prosecutor	1186.89
Julie Kennon	PEO Compensation	168.70
Kay Winston	PEO Compensation	178.30
Rural Services Basic Fund		
AlcoPro	Supplies	50.00
ISSDA Financial Administration	Memberships	450.00
Solutions	Tech Support	595.00

Monday, January 28, 2019 (continued) Secondary Road Fund

A M Cohron & Son Agrivision Alliant Energy Atlantic Mortor Supply Atlantic Municipal Utilities Charles Bechtold Leo Beschorner Brown's Shoe Fit Cappels CCL Supply Dave Christensen Cintas LOC 749 Curtis Weldding & Fab Dan's Sanitation Ed's Lawn Equipment Fastenal Company Hallett Materials Scott Holaday Curtis Holste Hotsy Cleaning Systems Husker Steel Hy-Vee Iowa Prison Industries John Johnson Mark Knudsen Krivachek Janitorial Supply Land O'Lakes Purina Feed Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA Cappri Snyder & Assoc Telplan Reimbursement Supplies Supplies Supplies Supplies Signs Sig	372.00 496.80 1653.95 1342.53 577.63 41.50 40.00 1759.25 495.40 264.23 40.00 155.24 570.46 50.00 6.00 45.27 1877.72 40.00 40.00 1202.27 305.00 9.99 1431.25 16125.00 220.00 40.00 130.74 15697.60 150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59	Supplies496.80Utilities1653.95Supplies1342.53Utilities577.63Reimbursement41.50Cellular Reimbursement40.00Safety Supplies1759.25Supplies264.23Cellular Reimbursement40.00Uniforms155.24Supplies570.46Sanitary Disposal50.00Supplies6.00Supplies45.27Sand1877.72Cellular Reimbursement40.00Cellular Reimbursement40.00Cellular Reimbursement40.00Cellular Reimbursement40.00Supplies305.00Supplies305.00Supplies9.99Signs1431.25Snow Materials16125.00Safety Training220.00Cellular Reimbursement40.00	
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Hy-Vee Iowa Prison Industries Jerico Services John Johnson Mark Knudsen Krivachek Janitorial Supply Land O'Lakes Purina Feed Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Safety Training Callular Reimbursement Supplies Supplies Supplies Road Salt Supplies Tires/Repair Reimbursement Expendable Parts Supplies Expendable Parts Meeting Fee Expendable Parts Meeting Fee Sand Membership Dues Sand Membership Dues Sand Wembership Dues Supplies Parts/Service Engineering Services Debt Repayment Debt Repayment Local Emergency Mgmt Agency Atlantic Motor Supply Parts	1431.25 16125.00 220.00 40.00 130.74 15697.60 150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	Supplies 9.99 Signs 1431.25 Snow Materials 16125.00 Safety Training 220.00 Cellular Reimbursement 40.00	
Towa Prison Industries Jerico Services John Johnson Mark Knudsen Krivachek Janitorial Supply Land O'Lakes Purina Feed Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Myman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc Minds Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Signs Snow Materials Snow Materials Safety Training Cellular Reimbursement Supplies Road Salt Supplies Tires/Repair Supplies Nupplies New Equipment Expendable Parts Meeting Fee Propane Expendable Parts Membership Dues Sand Membership Dues Sand Supplies Parts/Service Debt Repayment Engineering Services Telephone Service Telephone Service Telephone Service	16125.00 220.00 40.00 130.74 15697.60 150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	Signs 1431.25 Snow Materials 16125.00 Safety Training 220.00 Cellular Reimbursement 40.00	
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Mark Knudsen Krivachek Janitorial Supply Land O'Lakes Purina Feed Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc Torle Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Cellular Reimbursement Supplies Road Salt Supplies Tires/Repair Reimbursement Expendable Parts Supplies Expendable Parts Meeting Fee Propane Expendable Parts Meeting Fee Propane Expendable Parts Meeting Fee Supplies Supplies Supplies Sand Supplies Sand Supplies Frames Supplies Frames Expendable Parts Meeting Fee Propane Frames Frames Supplies Sand Membership Dues Sand Supplies Frames Expendable Parts Meeting Fee Propane Frames Expendable Parts Meeting Fee Frames Frames Supplies Expendable Parts Meeting Fee Frames Frames Supplies Expendable Parts Meeting Fee Frames Frames Supplies Expendable Parts Meeting Fee Frames Supplies Frames Supplies Frames Expendable Parts Meeting Fee Frames Frames Supplies Frames Supplies Expendable Parts Meeting Fee Frames Frames Frames Capital Projects Caroll Control Systems Boilter Repairs Water Main Repair Debt Repayment Debt Repayment Fuel Cellular Service Telephone Service	40.00 130.74 15697.60 150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	Cellular Reimbursement 40.00	
Krivachek Janitorial Supply Land O'Lakes Purina Feed Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Road Builders Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Frames Caproll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Supplies Reimbursement Expendable Parts New Equipment Expendable Parts Meeting Fee Reimbursement Expendable Parts Meeting Fee Supplies Supplies Supplies Supplies Supplies Supplies Supplies Expendable Parts Meeting Fee Sand Membership Dues Sand Membership Dues Sand Supplies Frames Boilter Repairs Water Main Repair Debt Repayment Fuel Cellular Service Telephone Service	130.74 15697.60 150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23		
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Lyman Ag Supply Matheson Tri-Gas McAtee Tire Service Steven Oglesbee Reimbursement OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Supplies Supplies Expendable Parts Meeting Fee Propane Expendable Parts Meeting Fee Supplies Supplies Expendable Parts Meeting Fee Supplies Expendable Parts Meeting Fee Supplies Expendable Parts Meeting Fee Frames Expendable Parts Meeting Fee Frames Supplies Expendable Parts Meeting Fee Frames Supplies Expendable Parts Meeting Fee Frames Beilter Repairs Water Main Repair Debt Repayment Local Emergency Mgmt Agency Fuel Cellular Service Fuel Freimbursement Supplies Frames Capital Projects Carroll Control Agency Atlantic Motor Supply Parts	150.00 228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23		
Matheson Tri-Gas McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Supplies Supplies Expendable Parts Meeting Fee Reimbursement Expendable Parts Meeting Fee Reimbursement Expendable Parts Meeting Fee Reimbursement Expendable Parts Meeting Fee Supplies Supplies Expendable Parts Meeting Fee Supplies	228.93 862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23	Road Salt 15697.60	
McAtee Tire Service Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Verizon Wireless Expendable Parts Meeting Fee Supplies Expendable Parts Meeting Fee Supplines Supplines Expendable Parts Meeting Fee Supplies Expendable Parts Expendable Parts Meeting Fee Supplies Expendable Parts E	862.10 118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	Spray 150.00	
Steven Oglesbee OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Synder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Supplies Expendable Parts New Equipment Expendable Parts New Equipment Expendable Parts Supplaes Supplae Expendable Parts New Equipment Expendable Parts Supplae Expendable Parts New Equipment Expendable Parts Supendable Parts New Equipment Expendable Parts Expendable Parts New Equipment Expendable Parts Expen	118.69 160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23	Supplies 228.93	
OHalloran International Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Synder & Assoc Pirst Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Enveromental Control Agency Atlantic Motor Supply Expendable Parts Supplies Expendable Parts Meeting Fee Supplable Parts Meeting Fee Supplable Parts Meeting Fee Supplable Parts Supplable Parts Meeting Fee Supplable Parts Metting Fee S	160.11 58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	Tires/Repair 862.10	
Olsen's Outdoor Power Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPrj Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Enveromental Control Agency Atlantic Motor Supply Supplies Expendable Parts Meeting Fee Meeting	58.12 3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23	Reimbursement 118.69	
Orscheln's Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Brily Paulsen Emily Paulsen Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPrj Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Windstream Enveromental Control Agency Atlantic Motor Supply New Equipment Expendable Parts Meeting Fee Membership Dues Membership	3.49 9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50		
Road Builders Rockmount Research & Alloys Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Synder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply New Equipment Expendable Parts Meeting Fee Sxpendable Parts	9550.00 44.40 60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50	• •	
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Southwest Iowa ECI Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Entype Agency Mike Kennon Verizon Mireless Windstream Entype Agency Atlantic Motor Supply Med Membership Propane Expendable Parts Expendable Parts Metting Fee Propane Fxpendable Parts Bxpendable Parts Bxpendable Parts Bxpendable Parts Bxpendable Parts Expendable Parts Bxpendable Parts	60.00 513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23		
Steinbeck & Sons Inc. Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Expendable Parts Expendable Parts Expendable Parts Expendable Parts Membership Dues Sand Wembership Dues Sand Supplies Frames Expendable Parts Sand Membership Dues Sand Supplies Sand Supplie	513.72 38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23 339.50		
Truck Center Companies Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Z017 Agribusiness URA CapPrj Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Expendable Parts Membership Dues Membership Dues Sand Membership Dues Frames Frames Fames Capital Repairs Debt Repayment Local Emergency Mgmt Agency Mike Kennon Fuel Verizon Wireless Cellular Service Telephone Service Fivironmental Control Agency Atlantic Motor Supply Parts	38.84 60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23	-	
Unity Point Clinic-Occ Med Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Z017 Agribusiness URA CapPrj Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Service Fuel Verizon Wireless Cellular Service Environmental Control Agency Atlantic Motor Supply Parts	60.00 4480.68 66.32 463.77 9.59 9807.40 21633.23	·	
Western Engineering Co Wyman's Carquest Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction Mater Main Repair Sonyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Cellular Service Telephone Service First Wotor Supply Farts	4480.68 66.32 463.77 9.59 9807.40 21633.23		
Wyman's Carquest Ziegler Parts/Service Local Option Tax Fund Emily Paulsen Frames Capital Projects Carroll Control Systems Stamp Construction Water Main Repair 2017 Agribusiness URA CapPrj Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Pebt Repayment Cellular Service Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	66.32 463.77 9.59 9807.40 21633.23 339.50	· · · · · · · · · · · · · · · · · · ·	
Ziegler Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Parts Frames Boilter Repairs Water Main Repair Debt Repairs Debt Repayment Local Emergency Mgmt Agency Fuel Cellular Service Telephone Service	463.77 9.59 9807.40 21633.23 339.50		
Local Option Tax Fund Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Frames Boilter Repairs Water Main Repair Debr Repairs Debr Repayment Local Emergency Mgmt Agency Fuel Cellular Service Telephone Service	9.59 9807.40 21633.23 339.50	, ,	
Emily Paulsen Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Debt Repayment Cellular Service Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	9807.40 21633.23 339.50	Parts/Service 463.77	
Capital Projects Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPrj Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Debt Repayment Local Emergency Mgmt Agency Cellular Service Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	9807.40 21633.23 339.50	_	
Carroll Control Systems Stamp Construction 2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Debt Repayment Cellular Service Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	21633.23 339.50	Frames 9.59	
Stamp Construction 2017 Agribusiness URA CapPrj Snyder & Assoc First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Debt Repayment Debt Repayment Cellular Service Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	21633.23 339.50	D 11. D 1	
2017 Agribusiness URA CapPri Snyder & Assoc 707 Poplar St Loan-DbSrv First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Engineering Services Debt Repayment Fuel Cellular Service Telephone Service Fnvironmental Control Agency Atlantic Motor Supply Parts	339.50	•	
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First Whitney Bank& Trust Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Debt Repayment Cellular Service Telephone Service Parts		Engineering Services 339.50	
Local Emergency Mgmt Agency Mike Kennon Verizon Wireless Windstream Environmental Control Agency Atlantic Motor Supply Fuel Cellular Service Telephone Service Parts		D.H. B	
Mike Kennon Fuel Verizon Wireless Cellular Service Windstream Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	3333.33	Debt Repayment 3333.33	
Verizon Wireless Windstream Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	104 30	F	
Windstream Telephone Service Environmental Control Agency Atlantic Motor Supply Parts	104.30		
Environmental Control Agency Atlantic Motor Supply Parts	80.95		
Atlantic Motor Supply Parts	48.70	retephone Service 48.70	
	102 42	Donts 103 43	
barker, Lemar and ASSOC Consultant Fees	102.42		
Farmers Electric Cooperative Utilities	6850.00		
		II+ili+ioc 2052 10	
		Utilities 2053.19	
		Tools 113.34	
		Tools 113.34 Debt Repayment 12850.00	
		Tools 113.34 Debt Repayment 12850.00 Internet 91.18	
		Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41	
		Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31	
·		Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31 Reimburse Sec Rd Hours 500.00	
Consrv LandAcq/Cap Imprvmnt	10714.47	Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31 Reimburse Sec Rd Hours 500.00 Telephone Service 94.28	
		Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31 Reimburse Sec Rd Hours 500.00	
Atlantic Pest Control Extermination Services	47.44	Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31 Reimburse Sec Rd Hours 500.00 Telephone Service 94.28 Dozer Repair 18914.45	
		Tools 113.34 Debt Repayment 12850.00 Internet 91.18 Supplies 215.41 Rolloff Truck 1323.31 Reimburse Sec Rd Hours 500.00 Telephone Service 94.28 Dozer Repair 18914.45	

Monday, January 28, 2019 (continued)	
Meeting was recessed to Tuesday, January 29	
Tuesday, January 29, 2019	
The Board reconvened at 8:30 a.m. with four member	rs present. Absent: Frank Waters.
At 8:30 a.m. an interview with Robert Engler was cor	
At 10:00 a.m. an interview with Vanessa Strazdas wa	
appointed to serve as a District Judge and he would like primary office. District is moving Judge Hooper into the move that person to another office. Also, the old 'rolling (time not yet determined), the floor will need to be carped. The board approved replacement of carpet and will mused for storage).	rojects at the Cass County courthouse. Michael Hooper has bee to establish an office in the Cass County courthouse as his e office now used by the district court IT person and wants to g filing system' will be replaced. After the old system is remove ted. ake available a small office on third floor (room currently being
At 1:00 p.m. an interview with Marti Sleister was con	
After brief discussion the board decided to contact reference to Wed., Jan. 30 at 10:00 a.m.	ferences provided by the applicants and the chair recessed the
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>>>>>>
Wednesday, January 30, 2019	
The Board reconvened at 10:00 a.m. with all member	s present.
the other three noted they would be able to establish residual were eligible for appointment. After due consider	re well qualified. One applicant is a current county resident and dence by date of appointment. Therefore the board determined ration, the board reached a decision on whom they would choose tion. Person immediately accepted the offer. Board will meet
/s/-Steve Baier, Chair Attest:	/s/-Dale Sunderman, Auditor

Friday, February 1, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of January 28-30, 2019 upon motion by O'Brien, 2nd by Waters were approved.

Determination of qualified applicants for Cass County Attorney based on submitted applications and Code of Iowa: Four applications were received for the position of County Attorney. All four applicants were determined to be qualified and eligible for appointment as Cass County Attorney if they were residents of Cass County as of today. The Auditor noted the appointment is to fill the vacancy term until the 2020 General Election and no petition has been filed requesting a special election.

After due discussion, motion by Green, 2nd by Hartkopf: to adopt RESOLUTION 2019-002.

After due consideration, the Chairperson put the question on the motion and the roll being called, the following named Supervisors voted: Aye: O'Brien, Hartkopf, Green, Waters & Baier. Carried unanimously. Whereupon, the Chairperson declared the resolution duly adopted.

RESOLUTION NO. 2019-002 APPOINTMENT OF A CASS COUNTY ATTORNEY

WHEREAS, a vacancy exists in the Office of Cass County Attorney due to the resignation of Michael Hooper;

Friday, February 1, 2019 (continued)

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that Vanessa E. Strazdas be and is hereby appointed as County Attorney of Cass County, Iowa, to fill the vacancy; said appointment to be effective immediately and until the next general election. PASSED AND ADOPTED this 1st day of February, 2019.

Cerificate of appointment was completed and presented to Cass County Attorney Vanessa E. Strazdas who then took the oath of office.

Motion by Waters, 2nd by O'Brien: to adopt RESOLUTION 2019-003. Carried unanimously.

RESOLUTION NO. 2019-003 APPOINTMENT OF ASSISTANTS AND DEPUTIES

WHEREAS, a new Cass County Attorney was duly appointed on February 1, 2019; and

WHEREAS, in accordance with section §331.903(1) of the Code of Iowa, each officer may appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible. . . . and the approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors that the following appointments are approved: Beverly Groves Attorney's Administrative Assistant

Eva Jensen Attorney's Administrative Assistant

PASSED AND ADOPTED this 1st day of February, 2019.

MH/DD/GR Coordinator Deb Schuler presented report on activity for month of December.

Deb Schuler, for the Wellness Committee, reported that the 2018 Wellness Program was successful, as a 5% premium discount was obtained, realizing a more than \$75,000 savings to the county on their health insurance premiums. Last year, since the direct incentives were decreased, the county supplemented the program by offering an eight hour day off for those employees who completed all the programs by July 31, 2018. The county also set the employee contribution toward premium greater for Wellness Program non-participants than for participants for calendar year 2019. 100% participation was achieved.

Motion by O'Brien, 2nd by Green: to approve an incentive to employees who participate in the 2019 ISAC health insurance wellness program and who complete 100% of the wellness programs offered by July 31, 2019: one additional paid day off (8 hours); and to establish a different employee health insurance premium contribution for those who participate and complete 100% of the programs offered and those who do not: the contribution for those who do not complete all of the programs offered will be an additional 5% of the full undiscounted Wellmark premium. New employee contribution rates to take effect 12/01/2019. Carried unanimously.

Meeting adjourned.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, February 12, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Waters was approved. Minutes of February 1, 2019 upon motion by O'Brien, 2nd by Green were approved.

Iowa Communities Assurance Pool claim was discussed. After short discussion:

Motion by Waters, second by Hartkopf: to approve ICAP claim No. ICP050595A1 and authorize the chair to sign the settlement and release agreement. Carried unanimously.

There is a vacancy on the Cass Township board of trustees due to the death of a trustee in January. One application is on file for the position.

Motion by Waters, second by Green: to appoint Ryan Woodward as Cass Township Trustee for the remainder of the four year term ending 12/31/2022. Carried unanimously.

County Engineer reviewed current road projects.

Plans are to resurface Olive Street north of Atlantic.

Motion by Green; 2nd by O'Brien: to approve the plans for HMA RESURFACING of Olive Street (N-16) from the city limits of Atlantic to the Audubon County line, Project No. STBG-SWAP-CO15(67)—FG-15. Carried unanimously.

Tuesday, February 12, 2019 (continued)

Reports filed: January 2019 Sheriff's and Recorder's reports of fees collected.

Meeting adjourned. Next meeting February 19, 2019. (Budget work session Feb. 15)

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor

Tuesday, February 19, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Waters was approved. Minutes of February 12, 2019 upon motion by O'Brien, 2nd by Hartkopf were approved.

Proposed union agreement for Sheriff's Deputies/Assistants/Jailors was discussed. Should be ready for signing by last meeting in February.

The Board set March 12 as date for the hearing on the Cass County fiscal year 2019-2020 budget.

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

<u>General</u>	<u>Basic</u>	<u>Fund</u>
Access	Systems	

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Access Systems	Copier Contract	1586.69
Access Systems	Total Phone Care	975.00
AFD Extinguisher Service	Service	37.50
Akin Building Center	Custodial Supplies	74.24
Alliant Energy	Utilities	504.29
Anita Supply Center	Custodial Supplies	629.46
Anita Tribune Co	Publishing	730.20
Atlantic City Clerk	Storm Water	157.49
Atlantic News Telegraph	Publishing	889.17
Atlantic Pest Control	Extermination Services	47.50
Bob Barker Company	Jail Supplies	45.66
Camblin Plumbing & Heating	Repairs/Service	386.00
Cappels	Supplies	134.61
Carroll Control Systems	Boilter Repairs	122.50
Cass Co Environ Landfill	Disposal	107.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	158.00
CCMH Public Health	Grants	5910.76
CDW Government	Equipment	43.79
Central Iowa Dist.	Custodial Supplies	50.60
Charm-Tex	supplies	98.36
Counsel Office & Documents	Copier Contract	391.61
Culligan Soft Water	Cooler Rent	62.00
Ed's Lawn Equipment	Equipment Repairs	239.00
Fareway Stores Inc	Jail Provisions	47.90
First National Bank	Misc Expenses	1386.69
Five Q Innovations	Website Hosting	50.00
Andrea Goins	Cellular Reimbursement	40.00
Green Acres Lawn & Landscaping	Salting Lots	1100.00
Griswold American	Publishing	369.55
Gronewold Bell & Kyhnn & Co	Auditing Services	2100.00
Guthrie Co EnvironmentalHealth	Quarterly Fee	9041.04
Hepler Curbside Recycling	Sanitation Expense	175.00
IACCVS0	Registration	60.00
IMAGETek	Tech Support	190.00
Interior Touch	Paint	79.47
Iowa Law Enforcement Academy	Training	200.00
ISAC	Registration	785.00
Sarah Jennings	Special Prosecutor	436.89
Jocebee Apts	Rent	176.00
City of Lewis	Utilities	74.00
Mediacom	Telephone Services	997.94
Medivac Corp	Ambulance	3066.67
F		_ , , , , ,

Tuesday, February	19, 2019 (continued)
<u>General Basic Fu</u>	<u>nd</u> (continued)

General Basic Fund (Continued)	Dont	FF0 00
Jeff Metheny	Rent Rent	550.00
Ted's Cooperative aka Midtown Midwest Dairy Farms	Rent	370.00 262.00
National Assn Co Veterans	Registration Fees	350.00
Mark O'Brien	Mileage	73.35
Office Depot	supplies	93.25
Office Stop	Supplies	40.04
Pitney Bowes	Postage Meter	237.98
Polk County Medical Examiner	Medical Examiner	177.70
Brenda Pottebaum	Custodial Services	1408.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	144.95
Roland Funeral Services	Transport	295.00
SIRWA	Utilities	33.00
Stone Office Products	Office Supplies	2159.98
Vanessa Strazdas	Mileage	23.49
Linda Templeman	Custodial Services	281.25
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	455.93
Mary Ward	Supplies	53.01
General Supplemental Fund		
Atlantic News Telegraph	Publishing	240.40
Cass County Sheriff	Service	1436.24
Sarah Jennings	Special Prosecutor	549.39
Montgomery County Sheriff	Juvenile Service	65.08
Public Safety Fund	County Contribution	30619.67
MH-DD Services Fund	•	
Stone Office Products	Office Supplies	66.25
Rural Services Basic Fund		
Audubon County Sheriff	Service	50.00
Bizco	Equipment	399.00
Deter Motors Corp	Maintenance	3345.80
Dvorak Tire and Service	Service	244.50
Jones Automotive	Labor	315.00
McAtee Tire Service	Service	114.59
Motorola	Equipment	4861.60
Per Mar Security Services Corp	Monitoring Services	1138.00
Wright Express	Fuel	2581.69
Secondary Road Fund		
AgriVision	Supplies	364.85
Akin Building Center	Supplies	24.98
Alliant Energy	Utilities	802.72
Anita Supply Center	Supplies	1.67
Atlantic City Clerk	Storm Water Bill	99.18
Calhoun-Burns & Assoc	Consultant Fees	1371.87
Camblin Plumbing & Heating	Building Maintenance	204.00
Casey's General Stores	Fuel Manuals	44.42
Cass County ISU Extension Cintas LOC 749	Uniforms	90.00 194.05
Cook Sanitation		
Fastenal Company	Sanitary Disposal Supplies	55.00 15.64
First National Bank	Misc Expenses	1022.92
Griswold Communications	Telephone Service	40.37
Hallett Materials OMG MIDWEST	Sand	2071.03
Industrial Supply Solutions	Supplies	1129.16
Iowa Dept of Trans	Repairs	50.00
IOWA OSHA	Citation	233.50
Iowa Western Community College	Certifications	506.00
Land O'Lakes Purina Feed	Road Salt	21730.60
Massena Telephone Company	Telephone Service	30.05
Matheson Tri-Gas	Supplies	514.86
McAtee Tire Service	Tires/Tire Repair	6679.20
Mid American Energy	Intersection Lighting	4.79
MTS	Sanitary Disposal	25.00
Murphy Heavy Contracting Corp	Contract Payment	88100.00
Nelson Machine & Forge	Supplies	16.44
Nishnabotna Valley R E C	Intersection Lighting	39.01
OHalloran International	Expendable Parts	72.43
Olsen Fuel Supply	Fuel	15129.39
OReilly Auto Parts	Expendable Parts	147.13
Alice Ray	Mileage	63.90
Rockford Rigging	Expendable Parts	44.40
SIRWA	Water	33.00
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	- ,	-

Tuesday, February 19, 2019 (continued)

Secondary Road Fund (continued)	
Schildberg Construction	Rock	25086.24
Steinbeck & Sons	Propane	2143.29
Thermo King Christensen	Expendable Parts	508.91
Tiger Mart Griswold Amoco	Fuel	447.50
Truck Center Companies	Expendable Parts	467.05
Verizon Wireless	Cellular Service	513.12
Westel Systems	Telephone Service	36.45
Windstream	Telephone Service	74.31
Wyman's Carquest	Supplies	56.04
Ziegler	Expendable Parts	377.31
21st Century Cooperative	Fuel	12898.27
Sheriff Investigations		
BlueStreak K9	Dog Deposit	1000.00
Danny Campbell	Seized Funds	2523.00
Cappels	supplies	30.99
First National Bank	k-9	19.46
Capital Projects		
Per Mar Security Services Corp	Monitoring Services	233.70
Local Emergency Mgmt Agency		
Atlantic News Telegraph	Publishing	66.05
Mike Kennon	Fuel	92.41
Environmental Control Agency		
Akin Building Center	Supplies	50.97
Atlantic News Telegraph	Publishing	49.40
Brown's Shoe Fit	Clothing Allowance	175.00
Crystal Clear of SW Iowa	Water	21.00
Farmers Electric Cooperative	Utilities	2009.98
Marne/Elk Horn Telephone	Telephone Services	3.60
Office Stop	Office Supplies	165.95
Olsen Fuel Supply Inc	Fuel	2184.03
The Retrofit Companies	HHW	1349.75
21st Century Cooperative	Tank Rental	65.00

Meeting adjourned. Next meeting February 28, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Thursday, February 28, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with four members present: Steve Baier, chair; Stephen Green, John Hartkopf and Frank Waters. Absent: Mark O'Brien. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of February 19, 2019 upon motion by Green, 2nd by Waters were approved.

Motion by Hartkopf, 2nd by Green: to approve the application for a Class C Liquor License with Outdoor Service and Sunday Sales privilege of AJRH Investments, dba Griswold Golf & Country Club (67777 560th St). Carried unanimously.

Union agreement for Sheriff's Deputies/Assistants/Jailors is ready for approval.

Motion by Waters, 2nd by Green: to approve Sheriff's Deputies/Assistants/Jailors unit agreement. Carried unanimously.

Passport services are provided by the county auditor. It would be a convenience to applicants if the county could provide passport photos. The county recorder is willing to provide that service and the auditor has agreed to purchase the equipment and supplies from his budget. Anticipated set up cost is estimated at less than \$3,000. Board approved provision of this service by the county recorder.

MH/DD/GR Coordinator Deb Schuler presented report on activity for month of January.

Committee reports: Baier- 2/21 Boost 4 Families; Hartkopf: 2/19 West Central Community Action, 2/4 SW IA Mental Health Center and Zion Recovery, 2/27 Valley Business Park.

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

General Basic Fund		
Alliant Energy	Utilities	4255.40
Atlantic Municipal Utilities	Utilities	2472.57
Auditor of State of Iowa	Filing Fee	625.00
Black Hills Energy	Utilities	184.45
Brown Electric Company	Electrical Repairs	104.00 194.70
Cappels CCMH Public Health	Supplies Grants	530.18
Central Iowa Dist.	Custodial Supplies	282.60
Charm-Tex	supplies	413.94
Choice Printing	Office Supplies	88.50
Cott Systems	Maintenance/License	653.00
Counsel Office & Documents	Copier Contract	315.61
Dell Marketing	Web Cam	40.49
Terry Duggan	Mileage	15.54
Ed M Feld Equipment Co	Inspection	210.00
Farmers Electric Cooperative	Utilities	48.04
First National Bank	Misc Expenses	770.99
Griswold American	Publishing	77.85
Griswold Communications	Telephone Service	224.76
Guthrie County Public Health	Services	4761.47
Sherri Hansen	Training	183.08
Hy-Vee Pharmacy	Medication	354.02
Hy-Vee	Inmate Food	3006.53
JJ Design	Decals	54.04
Laverty Sanitation Massena Lions Club	Sanitation Expense	95.00
McCurdy Investments	Rental Rent	30.00 450.00
Mediacom	Internet & TV	386.89
Mid American Energy	Utilities	277.43
Ted's Cooperative	Rent	520.00
Nishna Valley Dental	SERVICE	275.00
Nishnabotna Valley R E C	Utilities	214.26
Office Depot	supplies	25.46
Office Stop	Supplies	18.77
OReilly Auto Parts	Parts	113.96
Pitney Bowes	Postage machine	111.00
Purchase Power	Postage	1008.50
Rick's Auto Clinic	Vehicle Maintenance	59.00
Schumacher Elevator Co	Elevator Maintenance	242.99
Stone Office Products	Office Supplies	39.99
Thomson Reuters-West	Subscription	269.24
United States Cellular	Cellular Service	59.06
U.S. Bank Equipment Finance Verizon Wireless	Copier Lease	182.20
W & S Appliance	Cellular Service Refridgerator	988.61 460.00
Webster Co Sheriff	Service Fees	9.00
Windstream	Telephone Service	265.99
Wright Express	Fuel	622.51
21st Century Cooperative	Fuel/Propane	1517.18
General Supplemental Fund	ruci, riopane	1317.110
Choice Printing	Ballot Printing	50.00
Clarinda Academy Clarinda	Juvenile Shelter Care	2052.60
Mahaska Co Sheriff	Juvenile Service	10.22
MH-DD Services Fund		
U.S. Bank Equipment Finance	Copier Lease	45.56
Rural Services Basic Fund		
Dvorak Tire and Service	Service	88.84
First Wireless	Service	952.50
Jones Automotive	Labor	312.50
Tyler Shiels	Repair Service	6.42
Daniel Vargason <u>Secondary Road Fund</u>	Service	200.00
Akin Building Center	Supplies	66.64
Alliant Energy	Supplies Utilities	2673.79
Arnold Motor Supply	Expendable Parts	10.04
Atlantic Motor Supply	Supplies	1477.57
Atlantic Municipal Utilities	Utilities	737.20
Leo Beschorner	Cellular Reimbursement	40.00
Boes Repair	Expendable Parts	197.78
Cappels	Supplies	577.11
Dave Christensen	Cellular Reimbursement	40.00
MINUTE BOOK 24	Calendar Year 2019,	Page Number 15

Thursday,	February	28, 2019	(continued)
C		/	

Secondary Road Fund (continued	d)	
Curtis Welding & Fab	Supplies	541.27
Dell Marketing	Webcams	40.49
Deter Motors Corp	Expendable Parts	134.50
Ed's Lawn Equipment	Supplies	6.00
Fastenal Company	Supplies	102.39
Griswold American	Office Supplies	1740.00
Hallett Materials	Sand	1858.61
Richard E Hansen	Cellular Reimbursement	50.70
Michael Hayes	Cellular Reimbursement	40.00
Henderson Products	Expendable Parts	1178.50
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack	Expendable Parts	192.52
Iowa State University	Meeting Fees	1215.00
Jerico Services	Calcium	2152.50
Mark Knudsen	Cellular Reimbursement	40.00
Land O'Lakes Purina Feed	Road Salt	1752.40
McAtee Tire Service	Tires/Tire Repair	207.50
Murphy Tractor & Equip	Expendable Parts	1181.94
OHalloran International	Expendable Parts	60.40
OReilly Auto Parts	Expendable Parts	6.83
Orscheln's	Supplies	79.60
RDO Truck Center	New Equipment	117538.00
Steinbeck & Sons	Propane	664.80
Truck Center Companies	Expendable Parts	856.47
Western Engineering Co	Sand	6078.37
Wyman's Carquest	Supplies	99.52
Ziegler	Expendable Parts	720.05
Sheriff Investigations		
Atlantic Animal Health Center	K-9	108.34
707 Poplar St Loan-DbSrv		
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency		
Mike Kennon	Supplies	40.37
Verizon Wireless	Cellular Service	82.52
Windstream	Telephone Service	48.70
Environmental Control Agn		
Atlantic Pest Control	Extermination Services	70.00
Barker, Lemar and Assoc	Consultant Fees	7005.00
Central States Wire Prod	Wire	4846.03
First Whitney Bank& Trust	Debt Repayment	12850.00
Hughes Network Systems	Internet	91.18
PACCAR Financial	Rolloff Truck	1323.31
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	92.81
Consrv LandAcq/Cap Imprvmnt		
First National Bank	Misc Expenses	191.36

Meeting adjourned. Next meeting March 12, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, March 12, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of February 28, 2019 upon motion by O'Brien, 2nd by Hartkopf were approved.

The Chair recessed the meeting and the Board proceeded with the hearing on the proposed Cass County budget for FY2019. Notice was published in all three official newspapers.

Recommendation of the Cass County Compensation Board for elected officer base salaries was received. Recommended compensation: "Auditor, Treasurer and Recorder \$62,500, Sheriff \$82,000, County Attorney \$125,000, and supervisors \$31,200 with an additional \$1,000 for the acting chair.

Proposed county budget, including Secondary Roads IDOT budget, was considered. No citizens presented arguments in favor of or against the budget.

Tuesday, March 12, 2019 (continued)

Engineer Charles Bechtold presented the IDOT budget.

After a brief discussion: Motion by Waters, 2nd by O'Brien: to close hearing. Carried unanimously.

In reconvened session:

County Engineer Charles Bechtold presented copies of the Secondary Roads Budget for FY2020.

Motion by Waters, 2nd by O'Brien: to adopt the FY2020 IDOT (Secondary Roads) expense budget (including construction program) as presented. Carried unanimously.

The Board considered the recommendation of the County Compensation Board.

Motion by Green, 2nd by Hartkopf to reduce the increases for Auditor, Recorder and Treasurer so as to set the final compensation at \$61,000 and to reduce the increases for all other elected officers by a like percentage; and to adopt Resolution No. 2019-004. Carried unanimously.

RESOLUTION NO. 2019-004 COMPENSATION SCHEDULE FOR ELECTED OFFICIALS FOR FISCAL YEAR 2020

WHEREAS, the Cass County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Cass County Compensation Board met on November 27, 2018 and made the following recommended increases for the fiscal year beginning July 1, 2019: the Auditor, Recorder and Treasurer to \$62,500; the County Attorney to \$125,000; the Sheriff to \$82,000; and the Supervisors to \$31,200, and

WHEREAS, the Board chooses to reduce the increase for Auditor, Recorder and Treasurer to set final compensation at \$61,000 and reduce the increases for all other elected officers by a like percentage.

THEREFORE, BE IT RESOLVED that the Cass County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2019:

	Recommended		
Elected Official	Salary	Approved Salary	FY2018-2019 Salary
Attorney	\$125,000	\$113,132	\$100,000
Auditor	\$ 62,500	\$ 61,000	\$ 59,339
Recorder	\$ 62,500	\$ 61,000	\$ 59,339
Treasurer	\$ 62,500	\$ 61,000	\$ 59,339
Sheriff	\$ 82,000	\$ 80,020	\$ 77 , 831
Supervisors	\$ 31,200	\$ 30,540	\$ 29,808
(Chair	\$ 32,200	\$ 31,540)	\$ 30,808

PASSED AND ADOPTED this 12th day of March, 2019.

>>>>>>> The Board reviewed FY2020 funding requests:

Motion by Green, 2nd by Waters: to authorize the following support contributions for FY20:

\$ 30,000

0112 0 0	, 00,000
Cass County Historical Museum	\$ 8,500
Cass County Libraries: Anita	\$ 15,100;
Atlantic \$ 17,200; Cumberland \$	12,900;
Griswold \$ 14,600; Lewis \$	12,900;
Massena \$ 13,100	
Cass Co. Local Foods Council	\$ 1,500
Cass County Tourism Council	\$ 5 , 000
EMA-Hazmat Services	\$ 6 , 978
Emergency Management (EMA)	\$ 75 , 000
Cass County Fair Board	\$ 72 , 000
Hungry Canyons Alliance	\$ 3 , 750
Juvenile Detention Center	\$146 , 829
Meals on Wheels	\$ 7 , 800
MEDIVAC Ambulance	\$ 36,800
Public Safety Communications	\$388 , 080
Senior Citizens of Cass County	
SW Iowa Housing Trust Fund	\$ 5 , 000
SWIPCO	\$ 2,308
SWITA	\$ 6,000
West Central Community Action	\$ 4,000
Western Towa Tourism	\$ 500 Car

Western Iowa Tourism \$ 500 Carried unanimously.

The Board considered the FY2020 Cass County Budget.

Motion by Green; 2nd by Waters: to adopt Resolution No. 2019-005 ADOPTION OF FY2020 CASS COUNTY BUDGET AND CERTIFICATION OF TAXES. Carried unanimously.

MINUTE BOOK 24

CADCO

RESOLUTION NO. 2019-005 ADOPTION OF FY2020 CASS COUNTY BUDGET AND CERTIFICATION OF TAXES

WHEREAS a public hearing has been held for the fiscal year 2020 Cass County budget in accordance with Iowa Code 331.434.

BE IT RESOLVED that the Cass County Board of Supervisors adopts said Budget and Certification of Taxes as published for fiscal year 2020. **PASSED AND ADOPTED** this 12th day of March, 2019. (Full copy of adopted budget summary on Cass County website- see Resolution No. 2019-005) Copy of certificate and summary follows the text of these March 12, 2019 minutes.

The Cass County Committee on Aging reviewed activity of the organization. Six of the eight cities in the county now have active groups. Committee representatives thanked the county for its past and continuing support.

Tim Johnston and Katie Schmit, Kingston Life & Health, reviewed ancillary insurance products and plans, including dental, vision, voluntary life, and long term disability costs. Taken under advisement.

Reports filed: February 2020 Sheriff's and Recorder's reports of fees collected.

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

General Basic Fund	and the additor additorized to issue on	ceks for same.
Access Systems	Copier Contract	1085.22
Anita Municipal Utilities	Utilities	104.80
Anita Supply Center	Custodial Supplies	741.82
Anita Tribune Co	Publishing	815.04
Mary Anstey	Screen Protector/Office S	38.48
Atlantic Municipal Utilities	Utilities	960.92
Atlantic News Telegraph	Publishing	1017.16
Atlantic Pest Control	Extermination Services	122.00
Black Hills Energy Guaranteed	Utilities	117.89
Camblin Plumbing & Heating	Repairs/Service	2499.94
Cappels	Supplies	74.25
Carroll Control Systems	Boiler Repairs	5718.25
Cass Co Meals on Wheels	Meals	650.00
CCMH Public Health	Grants	6022.29
Central Iowa Dist.	Custodial Supplies	121.00
Charm-Tex	supplies	204.58
Cintas First Aid & Safety	First Aid	190.41
Cost Advisory Services	Cost Allotcation	4125.00
Counsel Office & Documents	Copier Contract	378.11
Culligan Soft Water Serv	Cooler Rent	62.00
Dell Marketing	computer	1465.28
Egan Supply Co	Rug	132.45
Fareway Stores	Provisions	394.77
First National Bank	Misc Expenses	715.17
Five Q Innovations	Website Hosting	50.00
Andrea Goins	Cellular Reimbursement	40.00
Green Acres Lawn & Landscaping	Snow Removal	2250.00
Griswold American	Publishing	664.13
Gronewold Bell & Kyhnn & Co,PC	Auditing Services	1658.65
Guthrie County Public Health	Grants	3961.63
Hepler Curbside Recycling	Sanitation Expense	175.00
IMAGETek	Tech Support	190.00
Iowa State Medical Examiner	Autopsy	4613.00
John Hartkopf	Mileage	54.90
City of Lewis	Utilties	86.00
Steve Livengood	Security Gate	235.00
Mail Services	Print & Postage	589.51
Mediacom	Telephone & Internet Serv	995.92
Medivac Corp	Ambulance	3066.67
Ted's Cooperative	Rent	920.00
Peggy Nissly, CSR	Transcripts	207.00
Office Depot	supplies	4.49
Olsen Fuel Supply	Fuel	25.00
Pakor	Camera Equipment	2655.24
Pitney Bowes	Postage Machine Rental	726.54
Brenda Pottebaum	Custodial Services	1280.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	167.94
SIRWA	Water	33.00

Schumacher Elevator Co

242.99

Elevator Maintenance

Tuesday, March 12, 2019 (continued)		
General Basic Fund (continued)		
Secure Shred Solutions	Shredding Service	1076.00
Solutions Inc Stone Office Products	Tech Support Office Equipment	15101.93 2560.80
Vanessa Strazdas	Registration	270.00
Linda Templeman	Custodial Services	290.00
Thomson Reuters-West	Subscription	269.24
U.S. Bank Equipment Finance	Copier Lease	91.10
Verizon Wireless	Cellular Service & Data	94.34
Mary Ward	Office Supplies	14.94
Frank Waters	Mileage	49.50
Brandi Wittrock	Mileage	57.33
Wright Express 21st Century Cooperative ATTN:	Fuel Propane	611.48 433.31
General Supplemental Fund	РГорапе	455.51
Atlantic News Telegraph	Publishing	206.77
Cass County Sheriff	Serving Notices	509.02
Choice Printing	Ballots	20.00
Public Safety Fund	County Contribution	30297.84
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
SWI Juvenile Emergency	Quarterly Billing	34506.71
MH-DD Services Fund		
U.S. Bank Equipment Finance	Copier Lease	45.56
Rural Services Basic Fund	supplies	20 17
Cappels Deter Motors Corp	supplies Maintenance	20.17 31082.15
First National Bank	Misc Expenses	7.79
The Little Cobbler	Repairs	29.96
McAtee Tire Service	Service	42.50
OReilly Auto Parts	Supplies	70.12
Dennis Vogl	Registration Fee	140.00
Watchguard Video	Equipment	2415.00
Wright Express WexBank	Fuel	2153.28
Secondary Road Fund		
AgriVision	Expendable Parts	2676.25
Alliant Energy	Utilities Supplies	696.41 26.37
Anita Supply Center Aspen Equipment Company	New Equipment	62707.47
Barco Municip Prod	Supplies	332.30
Charles Bechtold	Reimbursement	367.26
Brown Auto Body	Expendable Parts	285.00
Calhoun-Burns & Assoc	Consultant Fees	3260.21
Cintas LOC 749	Uniforms	155.24
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	484.54
Denison Truck & Trailer Repair	Expendable Parts	253.00
Fastenal Company First National Bank	Supplies	95.02
Griswold Communications	Misc Expenses Telephone Service	480.85 38.44
Hallett Materials	Sand	2423.85
I C E O O	Meeting Fee	25.00
Interstate Battery Systems	Expendable Parts	347.80
JJ Design	Lettering	29.00
Land O'Lakes Purina Feed	Road Salt	3392.35
Massena Telephone Company	Telephone Service	31.15
Matheson Tri-Gas	Supplies	410.24
McAtee Tire Service	Tires/Tire Repair	554.70
Mid American Energy MTS	Intersection Lighting	4.80
Murphy Heavy Contracting Corp	Sanitary Disposal Contract Payment	25.00 53800.00
Nishnabotna Valley R E C	Intersection Lighting	38.39
OHalloran International	Parts/Service	4786.05
Olsen Fuel Supply	Fuel	20484.66
OReilly Auto Parts	Expendable Parts	24.57
SIRWA	Water	33.00
Schildberg Construction	Rock	7521.60
Seneca Companies	Buildings & Grounds	2209.50
Southwest Iowa Tiling	Building Maintenance	500.00
Steinbeck & Sons	Propane	1284.65
Thermo King Christensen	Supplies Fuel	617.36
Tiger Mart Griswold Amoco Transit Works TW Enterprises	Fuel Supplies	597.47 109.00
Truck Center Companies	Expendable Parts	754.94
Verizon Wireless	Cellular Service	458.41
MINUTE BOOK 24	Calendar Year 2019,	
	/	-

Tuesday,	, March 12, 2019	(continued)
Seconda	ary Poad Fund	(continued)

Secondary Road Fund (continued)		
Westel Systems	Telephone Service	36.50
Western Engineering Co	Sand	2253.83
Windstream	Telephone Service	71.63
Ziegler	Expendable Parts	1038.16
21st Century Cooperative	Fuel	14414.36
Sheriff Investigations		
Atlantic Animal Health Center	k-9	352.52
Cappels	supplies	276.96
<u>Capital Projects</u>		
Per Mar Security Services Corp	Monitoring Services	233.70
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	154.28
Environmental Control Agn		
Accent Wire-Tie Accent	Baler	1553.74
ACGS	Computer	927.00
AgriVision	Parts	291.71
Akin Building Center	Supplies	69.90
Atlantic News Telegraph	Publishing	178.39
Brown Electric Company	Electrical Repairs	259.06
Cappels	Supplies	124.98
Crystal Clear of SW Iowa	Water	33.00
Farmers Electric Cooperative	Utilities	1901.74
DNR Land Quality	Tonnage Fees	5105.67
Marne/Elk Horn Telephone	Telephone Services	3.60
Olsen Fuel Supply	Fuel	2180.16

Meeting adjourned. Next meeting March 19, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Form 638 - R (Sheet 2 of 2) ADOPTION OF BUDGET & CERTIFICATION OF TAXES
Fiscal Year July 1, 2019 - June 30, 2020
Budget Basis CASH

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year issted above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any

For the maximum amount of Mental Health and Disabilities Services Fund Levy Dollars please review your budget instruction documents. You may levy less than the maximum but not more. Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this caulation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Datail sheet.

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Certification of Mental Health and Disabilities Services Fund Levy Dollars.

County MHDS Fund Levy Dollars (cannot exceed statutory max) (P) UTILITY REPLACEMENT AND (Q) VALUATION WITH (S) VALUATION WITHOUT (R) LEVY RATE (T) PROPERTY TAXES PROPERTY TAX DOLLARS GAS & ELEC UTILITIES GAS & ELEC UTILITIES LEVIED A. Countywide Levies: 3,490,969 3.5 3,381,426 + Cemetery (Pioneer - 331.424B) 3,490,969 Total for General Basic 3,381,426 Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Stalement General Supplemental
Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement 1,300,000 1,30336 1,259,205 75,000 72.643 County MHDS Fund (from certification above) 328,625 0.32948 318,318 Debt Service (from Form 703 col. I Countywide total) Voted Emergency Medical Services (Countywide) 1,045,383,156 1,014,085,341 (specify) Other 11 Subtotal Countywide (A) 5,119,594 5,13284 4,958,949 B. All Rural Services Only Levies: 695,711,248 668,390,237 2,748,058 Rural Services Basic 14 3.95 2,640,141 Rural Services Supplemental Unified Law Enforcement (specify) Other 19 Subtotal All Rural Services Only (B) 2,748,059 7,867,653 2,640,141 Subtotal Countywide/All Rural Services (A + B) 7,599,090 C. Special District Levies: Flood & Erosion Voted Emergency Medical Services (partial county) (specify) 0 Other (specify) 25 Other 0 Township ES Levies (Summary from Form 638-RE) Subtotal Special Districts (C) GRAND TOTAL (A + B + C) 7.867.653 7,599,090

 Compensation Schedule for FY:
 2019/202

 Elected Official:
 Annual Sal

 Autorney
 113

 Auditor
 61

 Recorder
 61

 Freasurer
 61

 Sheriff
 80

 Supervisor Vice Chair, if different
 30

Number of Official County Newspapers:

Names of Official County Newspapers:

Atlantic News Telegraph

Adamtic Thouse

3Griswold American.

lowa Department of Management Form 634 - R	_		703	a. Southly AL	OF IED	DUDGET 3)	SUMMARY 02/20			9
		s=70 89.53	Special	Capital	Debt	2.67		Re-estimated		_
		General	Revenue	Projects	Service	Permanent	2019/2020	2018/2019	2017/2018	1
REVENUES & OTHER FINANCING SOURCES		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Taxes Levied on Property	_	4,640,631	2,958,459		0	87879	7,599,090	7,355,709	7,293,612	2
Less: Uncollected Delinquent Taxes - Levy Year	2		0				0		1,276	5
Less: Credits to Taxpayers	3	328,630	162,300				490,930	493,748	508,337	
Net Current Property Taxes	4	4,312,001	2,796,159		. 0		7,108,160	6,861,961	6,783,999	9
Delinquent Property Tax Revenue	5	1,200	60				1,260	1,029	1,404	4
Penalties, Interest & Costs on Taxes	6	43,200			(Calyery		43,200	42,370	55,406	6
Other County Taxes/TIF Tax Revenues	7	153,198	881,470	0	0	0	1,034,668	1,116,735	1,022,358	В
Intergovernmental	8	1,697,705	3,801,693	0	0	0	5,499,398	4,827,979	6,657,508	8
Licenses & Permits	9	14,340	1,500				15,840	15,440	15,359	9
Charges for Service	10	326,130	4,500				330,630	337,350	370,282	2 1
Use of Money & Property	11	94,138	5,260	106,520			205,918	198,972	182,913	3 1
Miscellaneous	12	113,860	296,200		61,600		471,660	297,994		
Subtotal Revenues	_	6,755,772	7,786,842	106,520			14,710,734	13,699,830		-
Other Financing Sources:	1							10,000,000	10/0 10/010	T
General Long-Term Debt Proceeds	14	0	0				0		2,521,812	511
Operating Transfers In	15			500.000	40,000	0		4,159,464		
Proceeds of Fixed Asset Sales	16	The state of the s	0,000,000	000,000	40,000	-	0	4,100,404	4,147,024	1
Total Revenues & Other Sources	_		10,849,900	606 520	101,600	0	18,853,792	17,859,294	22 014 751	
EXPENDITURES & OTHER FINANCING USES	+"	1,200,112	10,045,500	000,020	101,000		10,000,102	17,000,204	22,014,101	Τ.
Operating:										Т
Public Safety and Legal Services	18	2,148,852	1,237,528			0	3,386,380	2 042 400	2,765,629	1
Physical Health and Social Services	19		0			0	527,248	497,707		
Mental Health, ID & DD	20					0	371,508	276,297	317,210	
County Environment and Education	21	435,440	The second secon			0		568,233		
Roads & Transportation	22		The second secon			0		The second secon	5,584,076	
Government Services to Residents	23		9,801			0	603,049	623,215		
Administration		1,586,081	7,000			0			1,410,018	
Nonprogram Current	25		0			0		103,000	The second second	
Debt Service	26		0		157,805			381,155		
Capital Projects	27	0		2,040,704	137,005	0			4,180,325	
Subtotal Expenditures	_		10,481,706	2,040,704	157 005		19,071,084	14,023,467		
Other Financing Uses:	120	0,330,003	10,401,700	2,040,704	157,005	- 0	19,071,004	14,023,407	10,020,000	4
Operating Transfers Out	20	1 240 245	2,894,743	0	0	-	4 442 050	4 450 464	4 447 524	1,
Refunded Debt/Payments to Escrow	30			- 0	- 0	0		4,159,464	4,147,624	_
Total Expenditures & Other Uses	_		13,376,449	2.040.704	167.006	-	23,214,142	40 400 004	00 475 000	3
Excess of Revenues & Other Sources	31	7,039,104	13,3/6,449	2,040,704	157,805	- 0	23,214,142	18,182,931	20,1/5,632	43
over (under) Expenditures & Other Uses	32	242 442	2 522 540	4 404 404	FC 00F	-	4 000 000	202 607	4 000 440	4,
Beginning Fund Balance - July 1,	_	2 7 2 7 7 7 7 8	-2,526,549	-1,434,184			-4,360,350	-323,637		-
Increase (Decrease) in Reserves (GAAP Budgeting)			5,345,431	1,434,184	80,663		8,678,642		7,163,160	
	34				_		0			3
Fund Balance - Nonspendable	35		0		01.155		0			3
Fund Balance - Restricted	36	-			24,458		3,271,614	7,368,927	7,354,548	
Fund Balance - Committed	37	0	0				0			3
Fund Balance - Assigned	38	0	0				0			3
Fund Balance - Unassigned		1,046,678	0	0	-		1,046,678		1,647,731	
Total Ending Fund Balance - June 30, Proposed tax rate per \$1,000 valuation for County purp This line and the next line reserved for r	40	1,474,952	2,818,882	0	24,458	0	4,318,292	8,678,642	9,002,279	3 4

Tuesday, March 19, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of March 12, 2019 upon motion by Waters, 2nd by O'Brien were approved.

Board discussed Iowa Senate study bill 1045 and Senate file 184 passed by the Senate Committee on Transportation

Motion by Hartkopf; 2nd by Green: to adopt Resolution No. 2019-006. Carried unanimously. Resolution No. 2019-006 A RESOLUTION OPPOSING SENATE STUDY BILL 1045 AND SENATE FILE 184 PASSED BY THE SENATE COMMITTEE ON TRANSPORTATION

WHEREAS, the Transportation Committee in the Iowa Senate has passed House Study Bill 1045 (SF 184) which would amend and make changes to Iowa Code Chapter 321 related to transportation of indivisible loads and raw forestry products on primary and non-primary highways, and;

WHEREAS, CASS County owns and maintains nonprimary highways, and is fiscally and legally responsible for the nonprimary highways within the County, and;

WHEREAS, CASS County owns and maintains 228 structures classified as bridges by the National Bridge Inspection Standards, and;

WHEREAS, many of the bridges owned by CASS County are aging and structurally deficient or functionally obsolete, and;

WHEREAS, current funding is not adequate to replace or rehabilitate these bridges at the rate their conditions are deteriorating, and;

Tuesday, March 19, 2019 (continued)

WHEREAS, the nonprimary roads and bridges owned by CASS County serve a critical need for residents, agricultural users, businesses, schools, post offices, and emergency responders, and;

WHEREAS, the proposed bill would allow the Iowa Department of Transportation to issue annual permits to forestry industry haulers for loads up to 130,000 pounds on nonprimary highways throughout Iowa, without knowledge of or notice given to the agencies which own these highways and the structures thereon, and;

WHEREAS, bridges within CASS County have been designed for loads that were legal on Iowa roads at the time of their construction, and bridges have only been rated or posted with weight restrictions for loads that are currently legal on roads, and;

WHEREAS, each bridge within CASS County is unique based on its age, design, and current condition, and;

WHEREAS, load rating to ensure safe passage of loads greater than 80,000 pounds would be unique for each load on each individual bridge, and;

WHEREAS, the traversing of CASS County bridges by loads up to 130,000 pounds without the County being afforded the knowledge of or the ability to restrict each occurrence, would result in gradual and possibly sudden failure of bridges within the County, and;

WHEREAS, CASS County would likely bear legal and financial liability for subsequent failure of its bridges, even if such failures are caused by loads they did not permit, and;

WHEREAS, CASS County is not financially able to repair or replace bridges which would be subject to accelerated deterioration by increased loads, and;

WHEREAS, CASS County and its residents, farmers, businesses, schools, post offices, and emergency responders, would be subjected to undue operational and economic hardships by further degradation of its road system and the structures thereon;

THEREFORE, BE IT RESOLVED that the CASS County Board of Supervisors strongly urges all Iowa lawmakers to vote in opposition to this legislation.

Resolution adopted this 19th day of March, 2019.

County Engineer reviewed road conditions and showed pictures of some areas damaged by water/flooding; reported on improvements and safety related changes made at county sheds; reviewed current road projects; and reported on equipment procurement.

Meeting adjourned. Next meeting March 29, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Friday, March 29, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Hartkopf was approved. Minutes of March 19, 2019 upon motion by Waters, 2nd by Hartkopf were approved.

County Attorney Vanessa Strazdas reviewed current legal activity.

The position of a Cass County Wellness Coordinator (person to be a connector and bridge builder in Cass County between various working groups around community health initiatives) was discussed.

Motion by O'Brien; 2nd by Green: to enter into a Partnership Agreement (as funding partner only) with the Cass County Agricultural Extension District, Cass County Memorial Hospital and the Nishna Valley Family YMCA for the purpose of creating, funding and overseeing a Wellness Coordinator position to serve the residents of Cass County. Carried unanimously.

Friday, March 29, 2019

Friday, March 29, 2019 (continued)

Lease of the care facility building (Willow Heights) was discussed. Current lease agreement expires 6/30/2019 and Partnership for Progress desires to renew agreement, preferably at same monthly rent rate of \$5,000/month. A new lease agreement will be prepared.

There is a vacancy on the Franklin Township board of trustees due to the death of a trustee. One application is on file for the position.

Motion by Waters, second by Green: to appoint Chris Heuton as Franklin Township Trustee for the remainder of the four year term ending 12/31/2020. Carried unanimously.

Secondary Roads is changing funding source for Bridge #114 project from Federal-aid to HBP-SWAP to allow county to salvage the existing bridge beams so they can be used later on Bridge #263.

Motion by Waters, 2nd by Green: to enter into IDOT Agreement (No.: 4-19-HSIP-SWAP-004) for Highway Safety Improvement Program- Secondary Federal-aid Swap Project No. HSIP-SWAP-C015(69)-FJ-15 and to approve Amendment #2 adding Project BROS-SWAP-C015(64)-FE-15 (Bridge 114) to Secondary Road FY2019 five year Construction Program. Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of February.

Committee reports: Hartkopf- 3/25 SWIMHC/Zion Recovery and 3/19 WCCA; Baier- 3/20 SWI Juvenile Detention and 3/25 Golden Hills RC&D.

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

The following claims were approved and	a the additor admortized to issue circ	cks for same.
General Basic Fund		
Able Locksmiths	Handle Repairs	282.50
Akin Building Center	Supplies	96.01
Alliant Energy	Utilities	3220.93
Anita Supply Center	Custodial Supplies	166.98
Mary Anstey	Mileage/Parking Fees	82.00
Atlantic Municipal Utilities	Utilities	2339.31
Atlantic Pest Control LLC	Extermination Services	75.00
Barbara Baier	Meeting Mileage	11.70
Black Hills Energy	Utilities	174.53
Cappels	Supplies	29.13
CCMH Public Health	Grants	8210.92
Central Iowa Dist	Custodial Supplies	143.80
Charm-Tex	supplies	73.80
Choice Printing	Printing Services	269.50
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	297.69
Terry Duggan	Mileage	15.54
Farmers Electric Cooperative	Utilities	52.40
First National Bank	Misc Expenses	206.16
Great America Financial Servic	Copier Contracts	193.07
Stephen Green	Meal/Lodging/Mileage	460.20
Griswold American	Publishing	232.32
Griswold Communications	Telephone Service	223.61
Guthrie County Public Health	Claims	909.64
Phillip Hascall	Mileage	5.40
Hy-Vee Pharmacy	Medication	694.61
Hy-Vee	Supplies	2430.63
Iowa Law Enforcement Academy	Training	800.00
Iowa Western Community College	Training	858.00
ISACA Treasurer	Dues	225.00
ISSDA Financial Administration	Training	125.00
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	96.18
Mediacom	Cable/Internet	386.89
Jeff Metheny	Rent	275.00
Mid American Energy	Utilities	247.86
Nishnabotna Valley R E C	Utilities	194.47
Mark O'Brien	Meals/Mileage/Lodging	468.05
Office Depot	supplies	116.51
Office Stop	Office Supplies	42.78
•	* *	

General Basic Fund (continued	1)	
OReilly Auto Parts	Parts	47.44
Orscheln's	Supplies	121.95
Secure Shred Solutions	Shredding	138.00
Solutions	Tech Support	608.56
Vanessa Strazdas	Mileage	55.80
Pat Swanson Karen Thomsen	Rent Mileage	400.00 15.75
United States Cellular	Cellular Service	59.06
Verizon Wireless	Cellular Service	633.58
Mary Ward	Mileage/Meals/Parking	95.43
Windstream	Telephone Service	265.78
General Supplemental Fund		
Choice Printing	Ballot Printing	15.00
Clarinda Academy	Juvenile Shelter Care	1306.20
ISACA Treasurer	Membership Dues	150.00
Sheri Karns	Mileage/Parking	66.34
Postmaster	Postage	300.00
Rural Services Basic Fund	6 11	270.00
Axon Enterprise	Supplies	270.00
Ben Bartholomew	equipment	69.31
CAM Hot Lunch Dvorak Tire and Service	Service Service	54.85 123.48
Iowa Narcotics Officers Assoc	Registration	900.00
Jones Automotive	Labor	1617.93
Secondary Road Fund		101/.73
Absolute Ag Supply	Supplies	3.10
Akin Building Center	Supplies	44.27
Alliant Energy	Utilities	1782.90
Aspen Equipment Company	Parts	3072.14
Asphalt Paving Association	Meeting Fees	120.00
Atlantic Motor Supply	Supplies	921.26
Atlantic Municipal Utilities	Utilities	698.51
Charles Bechtold	Reimbursement	261.92
Leo Beschorner	Cellular Reimbursement	40.00
Cappels Dave Christensen	Supplies Cellular Reimbursement	967.40 40.00
Curtis Welding & Fab	Expendable Parts	22.50
Dan's Sanitation	Sanitary Disposal	50.00
Deter Motors Corp	Expendable Parts	80.32
EJS Supply	Expendable Parts	1664.00
Hallett Materials	Sand	394.55
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henningsen Construction	Cold Patch	187.65
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
ISAC	Meeting Fee	220.00
Mark Knudsen	Cellular Reimbursement	40.00
Land O'Lakes Purina Feed	Road Salt	38423.45
Matheson Tri-Gas	Supplies	326.07
McAtee Tire Service OHalloran International	Tires/Tire Repair Parts/Service	48.50 8089.40
Overhead Door Company	Building Maintenance	1042.60
Pattison Sand Company	Rock	270000.00
RDO Truck Center	Expendable Parts	29.06
Steinbeck & Sons	Propane	1191.30
Truck Center Companies	Expendable Parts	878.92
Western Engineering	Sand	353.01
Wyman's Carquest	Expendable Parts	15.67
Ziegler	Parts/Service	3689.86
Sheriff Investigations		
Anita Vet Clinic	K-9	62.00
Local Option Tax Fund	5 6 11 5	10550 00
Cass Co Environ Landfill	Per Capita Fee	10650.00
Capital Projects	Flootnical Ponais	072 40
Berg Electric AmaizingEngy-URA DbSrv	Electrical Repair	972.49
AmaizingEngy-UKA DDSrV First Whitney Bank& Trust	Debt Repayment	22337.79
707 Poplar St Loan-DbSrv	ревс кераушенс	44337.79
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency	Sede Repayment	222.23
City of Griswold	Registration	145.00
Mike Kennon	Fuel	171.26
=		Page Number

Friday, March 29, 2019 (continued)

<u>!</u>	_ocal Emergency Mgmt Agency (co	ntinuea)	
	Verizon Wireless	Cellular Service	82.51
	Windstream	Telephone Service	48.70
E	Environmental Control Agn		
	Barker, Lemar and Assoc	Consultant Fees	785.00
	Cross Dillon Tire	Tires	2509.40
	First Whitney Bank& Trust	Debt Repayment	12850.00
	Hughes Network Systems	Internet	91.18
	Hy-Vee	Supplies	67.99
	Iowa Communities Assurance Pool	Insurance Premium	20030.94
	PACCAR Financial	Rolloff Truck	1323.31
	Secondary Road Fund	Reimburse Sec Rd Hours	500.00
	Windstream	Telephone Service	93.08

Meeting adjourned. Next meeting April 9, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, April 9, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of March 29, 2019 upon motion by Green, 2nd by Hartkopf were approved.

The Cass County Board of Supervisors met at 9:00 A.M. to canvass the April 2, 2019 Atlantic Community School Special Election with all members present.

After examination of the tally books the following results were declared:

Atlantic Community School:

Upon the public measure: PUBLIC MEASURE A:

"Shall the Board of Directors of the Atlantic Community School District, in the Counties of Cass, Audubon and Pottawattamie, State of Iowa, be authorized to contract indebtedness and issue general obligation bonds in an amount not exceeding \$9,500,000 for the purpose of furnishing, equipping, constructing, improving, repairing and renovating school buildings and improving the sites therefor at the school district's existing school buildings located in Atlantic, Iowa, including without limitation: (a) renovating, equipping and improving the football field/track/stadium, team building, concession and related buildings/site improvements, (b) renovating, equipping and improving the softball/baseball fields and related buildings/site improvements, (c) constructing, relocating, equipping and improving tennis courts and related buildings/site improvements, and (d) improving and realigning a roadway for smoother access to the elementary school and connection to the middle school?"

TOTAL 1,121: YES 736 (65.7%); NO 385 (34.3%)

We therefore declare the public measure TO BE ADOPTED.

Motion by Green, 2nd by O'Brien: to authorize the auditor to prepare the abstract of election and to submit it to the Atlantic Community School board. Carried unanimously.

Chair adjourned canvass.

County Engineer reviewed current road projects. The funding agreement for a proposed box culvert on Newport Road is ready for approval.

Motion by Waters, 2nd by Green: to enter into IDOT Agreement (No.: 4-19-HBP-SWAP-009) for Highway Safety Improvement Program- Secondary Federal-aid Swap Project No. BROS-SWAP-C015(64)-FE-15. Carried unanimously.

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Nick Bowdish with Elite Octane reported that funding may be available for up to 90% of the costs of a safety improvement project for railroad crossing signals at the 4 track crossing on Buck Creek Road.

Motion by Green, 2nd by Hartkopf: to authorize the Cass County Engineer to make a Section 130 Project Request for Federal Grade Crossing Safety Improvement Funds for 90% funding for railroad crossing signals (lights with gates or other) at a 4 track crossing on Buck Creek Road (Elite Octane/Iowa Interstate RR). Carried unanimously.

Reports filed: March 2019 Sheriff's and Recorder's reports of fees collected.

Meeting adjourned.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, April 23, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Hartkopf, 2nd by Green was approved. Minutes of April 9, 2019 upon motion by Waters, 2nd by O'Brien were approved.

County Conservation Director Micah Lee presented 3rd quarter FY19 report of activity at county recreational sites (maintenance at Cold Springs, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods and Outdoor Classroom) and naturalist's environmental education activities (143 programs to 2,612 persons).

Veteran Affairs Executive Director Mitch Holmes gave report of 3rd quarter FY19 activity. During the quarter 152 veterans were assisted: Federal VA benefits and/or local general assistance.

Montgomery County is without a county engineer and is asking whether or not Cass County engineer would serve as needed as the interim Montgomery County engineer until a new engineer is hired. Since the Cass County engineer is away from the county today, matter will be discussed at the next board meeting.

Committee reports: Hartkopf- West Central Community Action 4/16; and Cass-Atlantic Development Corporation 4/18.

CABEDA/Valley Business Park Corporation members Don Sonntag and Keith Harlan requested the board not dispose of the Valley Business Park site. They believe the site continues to have development potential. Taken under advisement.

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

General Basic Fund

'	delierat paste ruliu		
	Access Systems	Copier Contract	1097.89
	Adams County Sheriff's Dept	Service	560.00
	Anita Supply Center	Custodial Supplies	190.37
	Anita Tribune	Publishing	703.82
	Mary Anstey	Mileage	101.70
	Atlantic Motor Supply	Equipment	28.49
	Atlantic Municipal Utilities	Utilities	2572.98
	Atlantic News Telegraph	Publishing	500.28
	Atlantic Pest Control	Service	45.00
	Cass Co Environ Landfill	Sanitation Expense	10.00
	Cass Co Meals on Wheels	Meals	650.00
	Cass/Atlantic Development Corp	Contribution	7500.00
	CCMH Public Health	Grants	35053.13
	Central Iowa Dist.	Custodial Supplies	241.70
	Choice Printing	Office Supplies	78.75
	Continental Fire Spr Co	Inspection	195.00
	Counsel Office & Documents	Copier Contract	153.31
	Culligan Soft Water Serv	Cooler Rent	62.00
	Dell Marketing	Computer	732.64
	Sarah Dittmer	Transcripts	430.20
	Electronic Engineering Corp	Service	82.50
	Fareway Stores	Provisions	599.49
	First National Bank	Misc Expenses	1320.04
	Five Q Innovations	Web Hosting	50.00
	Andrea Goins	Cellular Reimbursement	40.00
	Great America Financial Service	Copier Lease	99.87
	Green Acres Lawn & Landscaping	Snow Removal	175.00
	Griswold American	Publishing	381.33
	Guthrie County Public Health	Grants	3532.39
	Hepler Curbside Recycling	Sanitation Expense	175.00
	Melissa Ihnen	Rent	500.00
	IMAGETek, Inc	Tech Support	190.00
	Interior Touch	Flooring Removal	300.00
	Iowa County Attorneys Assoc	Dues	468.00
	Jocebee Apts	Rent	350.00
	John Hartkopf	Lodging/Meals/Mileage	510.70
	Lora Kanning	Meals	11.59
	City of Lewis	Utilities	74.00
	Mail Services	Print & Postage	550.76
	Mediacom	Telephone Services	1075.34
	Maddina Cama	Ala T. a a. a.	2000 07

Ambulance

Medivac Corp

3066.67

Tuesday, April 23, 2019 (continued)		
General Basic Fund (continued)		
Nelson Machine & Forge	Door Handles	840.56
Peggy Nissly, CSR	Transcripts	150.00
Office Depot Olsen Fuel Supply	Supplies Fuel	104.76 25.00
Polk County Treasurer	Medical Examiner	174.70
Postmaster	Postage	718.96
Brenda Pottebaum	Custodial Services	1312.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	144.95
Reporting Services	Transcripts	481.50
SIRWA Schumacher Elevator Co	Utilities Elevator Maintenance	33.00 242.99
Shelby Co Environmental Health	Inspection	100.00
SM PhotoGraphix	Brochure Design	60.00
Solutions	Tech Support	4257.00
Southwest Iowa Mental Health	Iowa Medicaid Enterprise	150.00
Stone Office Products	Office Equipment	700.08
Linda Templeman	Custodial Services	322.50
Tracey Marshall	Lodging/Meals	236.66
Verizon Wireless	Cellular Service	357.52
Mary Ward	Office Supplies	57.84 225.00
Welter Properties Justin Williams	Rent Rent	475.00
Wright Express WexBank	Fuel	828.46
General Supplemental Fund	1 4 6 1	020.40
Clair Acker	Precinct Election Official	96.30
Atlantic News Telegraph	Publishing	313.63
Cass County Sheriff	Juvenile Expenses	1812.50
Choice Printing	Ballots	72.00
Carolyn DeLay	Precinct Election Official	18.00
Deb Field	Precinct Election Official Precinct Election Official	102.25
John Fleming Heritage House	Polling Site	104.50 30.00
Iowa Secretary of State	Mailings	106.23
ISAC	Registration	50.00
ISACA Treasurer	Registration	50.00
Barbara Jensen	Precinct Election Official	90.00
Sonya Mikkelsen	Precinct Election Official	18.00
Public Safety Fund	County Contribution	28930.50
Mary Strong	Precinct Election Official	85.50
Kay Winston Pam Wolfe	Precinct Election Official Precinct Election Official	88.20 18.00
Rural Services Basic Fund	Precinct Election Official	10.00
Bizco	Equipment	2419.75
Cappels	supplies	13.99
Deter Motors Corp	Maintenance	2504.41
First National Bank	Misc Expenses	1481.97
Galls	Equipment	8.79
Jones Automotive	Labor	219.18
McAtee Tire Service Solutions	Service	179.45 959.00
Secondary Road Fund	Tech Support	959.00
Agri Drain Corp	Supplies	879.80
AgriVision	Expendable Parts	11.95
Alliant Energy	Utilities	503.72
Allied Oil & Tire Company	Oil	1692.35
Anita Supply Center	Supplies	2.97
Calhoun-Burns & Assoc	Consultant Fees	7082.82
Cass County Health Systems	Testing	27.00
Cintas Cook Sanitation	Uniforms Sanitary Disposal	155.24 55.00
Deter Motors Corp	Parts/Service	702.31
DLT Solutions	Software	3198.94
EJS Supply	Supplies	1266.20
Filter Care of Nebraska	Outside Services	141.45
First National Bank	Misc Expenses	214.16
Griswold Communications	Telephone Service	36.75
Gus Construction Co	Contract Payment	152205.50
Henningsen Constr Co	Cold Patch	199.80
Curtis Holste Iowa Dept of Trans	Reimbursement	101.00
Kimball Midwest	Continuing Ed Supplies	780.00 101.83
Land O'Lakes Purina Feed	Road Salt	18736.90
MINUTE BOOK 24	Calendar Year 2019,	
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Tuesday, April 23, 2019 (continued)		
Secondary Roads Fund (continued)		
Massena Telephone Company	Telephone Service	30.41
Matheson Tri-Gas	Supplies	453.34
McAtee Tire Service	• •	929.30
	Tires/Tire Repair	4.80
Mid American Energy Nishnabotna Valley R E C	Intersection Lighting	
OHalloran International	Intersection Lighting	38.32
	Expendable Parts Fuel	86.81
Olsen Fuel Supply		14954.86
Omaha Slings	Supplies Maintanana	427.61
Overhead Door Company	Building Maintenance	453.00
Alice Ray	Reimbursement	120.73
SIRWA	Water	33.00
Schildberg Construction	Rock	126558.78
Stone Office Products	Office Supplies	103.13
Tiger Mart Griswold Amoco	Fuel	682.97
Trans-Iowa Equip	Expendable Parts	210.27
Truck Center Companies	Expendable Parts	292.20
Unity Point Clinic-Occ Med	Testing	42.00
Verizon Wireless	Cellular Service	458.14
Dennis Vogl	Reimbursement	29.04
Westel Systems	Telephone Service	36.29
Wickman Chemical	Supplies	534.00
Wilke Land Surveying	Easement	1400.00
Windstream	Telephone Service	71.50
Ziegler	Parts/Service	5450.56
21st Century Cooperative	Fuel	14395.30
<u>Sheriff Investigations</u>		
Anita Vet Clinic	k-9	62.00
Cappels	supplies	30.99
<u>Capital Projects</u>		
Per Mar Security Services Corp	Monitoring Services	233.70
Local Emergency Mgmt Agency	_	
Iowa Communities AssurancePool	Liability Insurance	2164.40
Mike Kennon	Fuel	116.48
Environmental Control Agency		
Akin Building Center	Supplies	56.06
Atlantic Motor Supply	Parts	169.75
Atlantic News Telegraph	Publishing	39.22
Cappels	Supplies	29.99
Crystal Clear of SW Iowa	Water	9.00
Denison Truck & Trailer Repair	Parts	39.38
Farmers Electric Cooperative	Utilities	1906.68
First National Bank	Misc Expenses	657.42
First Whitney Bank& Trust	Debt Repayment	3300.00
John Deere Financial	Supplies	147.97
Marne/Elk Horn Telephone	911 Trunk Fees	3.56
Brandi Mericle	Clothing Allowance	43.50
Office Stop	Office Supplies	188.06
Olsen Fuel Supply	Fuel	2509.41
Stone Office Products	Office Supplies	29.86
TestAmerica Laboratories	Lab Fees	4490.15
Treasurer-State of Ia Sales Tax		83.00

Meeting adjourned. Next meeting April 30, 2019.

Treasurer-State of Ia Sales Tax Sales Tax

Consrv LandAcq/Cap Imprvmnt Atlantic Pest Control

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Parts

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Tuesday, April 30, 2019

Ziegler

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Hartkopf was approved. Minutes of April 9, 2019 upon motion by Waters, 2nd by O'Brien were approved.

Extermination Services

The current Child Support Recovery intergovernmental contract for child support enforcement and establishment ends June 30, 2024. (covers the counties of Cass, Adair, Adams, Clarke, Decatur, Ringgold and Union with Cass County as 'host county'; i.e. accounting agent). Each year it is amended to include the next fiscal year's budget.

83.00

95.51

45.00

Tuesday, April 30, 2019 (continued)

Motion by Green, 2nd by Hartkopf: to approve "First Amendment to the Child Support County Staffing Contract" incorporating the Program Budget for State Fiscal Year 2020. Carried unanimously.

County Engineer reviewed current road projects. Renewal of engineer's employment agreement was discussed. After short discussion, action was postponed until next board session.

Montgomery County is without a county engineer and is asking to share the services of the Cass County engineer until a new engineer is hired.

Motion by Waters; 2nd by Green: to enter Joint Agreement between Cass County, Iowa and Montgomery County, Iowa for Interim Engineer Coverage. Cass County Engineer Charles Bechtold will serve as the interim Montgomery County Engineer until June 30, 2019 (or shorter time if a new Engineer is hired before June 30, 2019). Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of March.

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

General Basic Fund	and duditor dumorized to issue enecks	ioi ballio.
Akin Building Center	Supplies	9.79
Alliant Energy	Utilities	1456.05
Anita Engraving	Ribbons	106.05
Atlantic Municipal Utilities	Utilities	1406.48
Black Hills Energy	Utilities	97.68
Brown Electric Company	Electrical Repairs	536.16
Cappels	Supplies	131.51
Cott Systems	Maintenance/License	510.00
Counsel Office & Documents	Copier Contract	438.77
DataSpec, Inc	Software	449.00
Terry Duggan	Mileage	15.54
Dvorak Tire and Service	Vehicle Maintenance	42.49
Ed's Lawn Equipment	Equipment Maintenance	56.48
Farmers Electric Cooperative	Utilities	48.97
First National Bank	Misc Expenses	1116.78
General Fire & Safety Equip Co	Inspection	160.00
Great America Financial Service	Copier Lease	193.01
Griswold American	Publishing	41.42
Griswold Communications	Telephone Service	222.97
Guthrie County Public Health	Services	2056.71
Kenneth Harrison	Mileage	12.30
Hy-Vee Pharmacy	Medication	524.38
Hy-Vee	Inmate Food	2795.24
IA DNR PWS ID 153920	Dye	424.76
Jacobsen's Inc. of Adair	Supplies	283.20
John Hartkopf	Mileage	54.45
Lora Kanning	Mileage	57.60
Ashley Kress	Mileage	99.00
Laverty Sanitation	Sanitation Expense	95.00
McCurdy Investments	Rent	475.00
Mediacom	Cable/Internet	386.89
Mid American Energy	Utilities	196.66
Ted's Cooperative	Rent	520.00
Cindy Miller	Rent	500.00
Nishnabotna Valley R E C	Utilities	197.12
Office Stop	Office Supplies	63.69
Orscheln's	Supplies	82.97
Owens-King Company	Storage	697.95
Postmaster	Jail Stamps	150.00
Quill Corporation	Office Supplies	184.46
Schneider Corporation	Registration	1875.00
SOAR	Donation	350.00
Stone Office Products	Office Supplies	190.56
Thomson Reuters-West	Subscription	1549.24
Underground Specialty	Waterline Service	12000.00
United States Cellular	Cellular Service	54.03
Verizon Wireless	Cellular Service	1530.69
Mary Ward	Mileage	100.80

Telephone Service

Mileage

Brandi Wittrock

Windstream

267.74

99.72

Tuesday, April 30, 2019 (continued)		
General Supplemental Fund	- 11 6	205 04
Children's Square USA	Juvenile Care	285.84
Clarinda Academy Sheri Karns	Juvenile Shelter Care	2892.30
Rural Services Basic Fund	Mileage	54.99
AFD Extinguisher Service	Service	37.50
Atlantic Tire & Wheel	Service	10.00
Bizco	Equipment	559.34
Cass Co Environ Landfill	Service	100.00
Galls	Equipment	101.74
Watchguard Video	Equipment	6325.00
Secondary Road Fund	Ечитриненте	0323.00
Absolute Ag Supply	Supplies	31.20
AgriVision	Supplies	89.43
Alliant Energy	Utilities	1159.27
Atlantic Motor Supply	Supplies	833.83
Atlantic Municipal Utilities	Utilities	410.07
Leo Beschorner	Cellular Reimbursement	40.00
Botna Way Ag Supply	Spray	1044.20
Calhoun-Burns & Assoc	Consultant Fees	5557.60
Cappels	Supplies	266.33
Dave Christensen	Cellular Reimbursement	40.00
Gus Construction Co	Change Order	70107.90
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Iowa State University	Meeting Fees	360.00
Mark Knudsen	Cellular Reimbursement	40.00
Land O'Lakes Purina Feed	Road Salt	35151.35
Oathoudt Solutions	Building Maintenance	102.57
Olsen's Outdoor Power	Supplies	24.95
Rayl Farms	ROW	2099.50
Bill Russell	ROW	2099.50
Wyman's Carquest	Supplies	66.97
Ziegler	Expendable Parts	4205.58
Sheriff Investigations		
BlueStreak K9	K-9	5825.00
Cass County Sheriff	Imprest Cash	600.00
Twin Creek Animal Hospital	k-9	114.80
<u>Capital Projects</u>		
Bierbaum Electric Corp	Service	1488.63
Gary O Anderson Construction	Concrete Repairs	500.00
707 Poplar St Loan-DbSrv		
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency		
Iowa Emergency Mgmt Assoc	Registration	150.00
Mike Kennon	Fuel	58.91
Verizon Wireless	Cellular Service	82.44
Windstream	Telephone Service	48.50
Environmental Control Agn		45.00
Akin Building Center	Vests	15.98
Atlantic Motor Supply	Parts	375.50
Barker, Lemar and Assoc	Consultant Fees	5244.75
Cappels	Supplies	8.85
Cass County Health Systems	Testing	53.00
First Whitney Bank& Trust	Debt Repayment	12850.00
Haley Equipment	Service	1133.95
Hughes Network Systems	Internet	91.18
Hy-Vee	Supplies Rolloff Truck	46.44 1323 31
PACCAR Financial	Rolloff Truck	1323.31
Rockmount Research & Alloys	Welding Supplies Reimburse Sec Rd Hours	290.94
Secondary Road Fund		500.00
James Stokley Unity Point Clinic-Occ Med	Clothing Allowance Testing	148.39 42.00
Windstream	Telephone Service	
Consrv LandAcq/Cap Imprvmnt	retebuoue selvice	93.50
Atlantic Pest Control	Extermination Services	45.00
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		

Meeting adjourned. Next meeting May 14, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, May 14, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of April 30, 2019 upon motion by Waters, 2nd by Hartkopf were approved.

Kenner Baxter, Cass County Tourism representative and appointee to Western Iowa Tourism Council Region #1 reviewed Cass County tourism activity. Tourism committee met and decided to publish ads regarding tourism sites, etc. in the County.

County Auditor Dale Sunderman reported that payments on the two (one Cass County and one Audubon County) CABEDA/Valley Business Park loans are due June 1. In October of 2018 advance payments were made on the loans which leaves about \$59,200 principal plus interest on each of the two loans. The cash balance in the two counties' agency fund is about \$58,850. A separate account for the Valley Business Park Corporation is maintained at a local bank and lease of land proceeds are deposited there. The cash balance there plus the balance at the County are sufficient to allow retiring the loans this month. Auditor recommended making final payment of the loans on May 15.

Motion by Green; 2nd by O'Brien: to approve remittance of final payments on "Valley Business Park" loans on May 15. Carried unanimously.

County Engineer reviewed current road projects. Crews are working to apply contract rock as quickly as they can. Rock is being applied to Highland Addition roads, among others, today.

County engineer recommended that an untraveled portion of roadway in Cass Township be vacated.

Motion by Hartkopf; 2nd by O'Brien: to adopt Resolution No. 2019-007 RESOLUTION TO VACATE A COUNTY ROAD. Carried unanimously.

RESOLUTION NO. 2019-007 RESOLUTION TO VACATE A COUNTY ROAD

WHEREAS, in accordance with Iowa Code section 306.10 and 306.11, the following described portion of Road #7 of 1868 has not been traveled for several years and a public hearing is not required in order to vacate said road; and WHEREAS, no objections have been received, either in writing or by persons present at the open meeting held on May 14, 2019;

The portion of Secondary Road described as:

That Portion of Indian Creek Street, originally established (Road #7 of 1868) on August 22nd, 1868 (See Road Record South Book, page for Cass Twp. Section 5) lying in Parcel "A" of the NW 1/4 of the SW 1/4 of Section 5, T-75N, R-37W as recorded in Book 5, Page 235 (Plat of Survey for Duane Weirich) in Cass County, Iowa. The intention of this road closure is to vacate that untraveled portion of Indian Creek Street (33 feet wide) within said Parcel "A". The traveled portion of Indian Creek Street will not be affected by this road vacation.

The area so vacated shall revert to the adjacent owners of record as of the date of this order.

NOW THEREFORE BE IT RESOLVED by the Cass County Board of Supervisors that the subject

NOW THEREFORE BE IT RESOLVED by the Cass County Board of Supervisors that the subject section of road be ordered vacated and closed. Resolution adopted.

Employment agreement with engineer for FY2020 was discussed.

Motion by Hartkopf; 2nd by Green: to approve employment agreement with Charles I. Bechtold, PE for FY2020 (compensation \$111,024). Carried unanimously.

Reports filed: April 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

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

General Basic Fund Access Systems Copier Contract 1037.38 Access Systems Telephone Services 975.00 44.79 Akin Building Center Supplies Alliant Energy Utilities 250.11 Publishing Anita Tribune Co 418.45 Atlantic Municipal Utilities Utilities 170.39 Atlantic News Telegraph Publishing 599.08 Atlantic Pest Control Extermination Services 47.50 Brown Electric Company Service Call 112.97 Camblin Plumbing & Heating Repairs/Service 642.25 Supplies 19.97 Cappels Cass Co Auditor Payroll Adjustment 15012.98

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Tuesday, May 14, 2019 (continued) General Basic Fund (continued)		
Cass Co Meals on Wheels	Meals	650.00
CCMH Public Health	Grants	2472.91
CDW Government	Equipment	57.14
Central Iowa Dist. Charm-Tex	Custodial Supplies supplies	202.20 260.96
Choice Printing	Office Supplies	132.83
Cott Systems	Maintenance/License	150.00
Counsel Office & Documents	Copier Contract	660.30
Culligan Soft Water Serv	Cooler Rent	62.00
City of Cumberland	Utilities	115.80
First National Bank Five Q Innovations	Misc Expenses Website Hosting	1013.95 50.00
General Fire & Safety Equip Co	Inspection	224.00
Andrea Goins	Cellular Service	40.00
Great America Financial Servic	Copier Lease	292.91
Green Acres Lawn & Landscaping		1016.00
Griswold American Hepler Curbside Recycling	Publishing	485.18 175.00
Hockenberry Family Care	Sanitation Expense Indigent Burial	1500.00
Holiday Inn Des Moines Airport	Training	94.08
Mitch Holmes	Mileage	92.04
HP	Docking Station	101.65
Melissa Ihnen	Rent	500.00
IMAGETek Interior Touch	Tech Support Carpet	190.00 524.90
ISCTA IA State Co Treasurers	Registration	140.00
City of Lewis	Utilities	98.00
Mail Services	Print & Postage	555.59
Tracey Marshall	Mileage/Lodging	140.76
McCurdy Investments	Rent	450.00
Mediacom Medivac Corp	Telephone Services Ambulance	1074.01 3066.67
Ted's Cooperative	Rent	780.00
Office Depot	supplies	57.50
Brenda Pottebaum	Custodial Services	1312.00
Dan Proehl	Cellular Service	40.00
Roland Funeral Services SIRWA	Indigent Burial Utilities	1500.00 33.75
Schumacher Elevator Co	Elevator Maintenance	242.99
Shield Technology Corporation	Equipment	475.00
Solutions	Tech Support	8644.79
Southwest Iowa Mental Health	Inmate Care	300.00
Stone Office Products	Office Supplies/Equipment Custodial Services	1329.49 367.50
Linda Templeman U.S. Bank Equipment Finance	Copier Lease	45.56
Verizon Wireless	Cellular Service	1279.43
Weirich Welding Plus	Services	538.87
Wright Express WexBank	Fuel	843.53
21st Century Cooperative	Fuel	902.80
<u>General Supplemental Fund</u> Atlantic News Telegraph	Publishing	132.70
Cass Co Auditor	Payroll Adjustment	5212.90
Cass County Sheriff	Juvenile Service	1994.99
Clarinda Academy	Juvenile Shelter Care	2705.70
Crittenton Center	Emergency Shelter Care	746.40
Iowa Communities Assurance Pool Public Safety Fund	County Contribution	421.00 30129.74
MH-DD Services Fund	country contribuction	30123.74
Southwest Iowa Mental Health	Property Tax Transfer	33000.00
Rural Services Basic Fund		
Akin Building Center	supplies	4.84
Atlantic Motor Supply Deter Motors Corp	supplies Maintenance	13.49 676.64
Dvorak Tire and Service	Service	53.05
First National Bank	Misc Expenses	901.66
McAtee Tire Service	Service	807.53
Wyman's Carquest	Service	9.58
Secondary Roads Fund	Cumpling	102 50
Agri Drain Corp Agriland FS	Supplies Oil	102.50 5448.38
AgriVision	Expendable Parts	358.57
Alliant Energy	Utilities	356.65
Bargen Incorporated	Contract Payment	58612.40
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Tuesday, May 14, 2019 (continued)

Secondary Roads Fund (continue	d)	
Calhoun-Burns & Assoc	Consultant Fees	591.40
Cintas LOC 749	Uniforms	155.24
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors Corp	Outside Services	172.09
Fastenal Company	Supplies	53.05
Filter Care of Nebraska	Outside Services	109.55
First National Bank	Misc Expenses	105.28
Greenfield Contractors	Building Repairs	3967.00
Griswold Communications	Telephone Service	38.50
Hotsy Cleaning Systems	Supplies	124.33
Housby Mack	Expendable Parts	347.32
Iowa Prison Industries	Signs	200.00
Iowa State University	Meeting Fee	65.00
Kano Laboratories	Supplies	203.35
Land O'Lakes Purina Feed	Road Salt	1630.85
Massena Telephone Company	Telephone Service	30.71
Matheson Tri-Gas	Supplies	532.37
McAtee Tire Service	Tires/Tire Repair	3663.69
	Intersection Lighting	4.71
Mid American Energy MTS	Sanitary Disposal	25.00
	Intersection Lighting	37.93
Nishnabotna Valley R E C OHalloran International	9 9	1549.32
	Parts/Service	
Olsen Fuel Supply	Fuel	14588.25
Alice Ray	Mileage	39.60
SIRWA	Water	33.75
Schildberg Construction	Rock	149538.47
Star Equipment	Parts/Rental	261.70
Stone Office Products	Office Supplies	47.66
Tiger Mart Griswold Amoco	Fuel	419.32
Vais Pump Service	Building Maintenance	215.07
Verizon Wireless	Cellular Service	538.51
Westel Systems	Telephone Service	36.69
Windstream	Telephone Service	65.92
Wyman's Carquest	Supplies	24.78
Ziegler	Parts/Service	1907.41
21st Century Cooperative	Fuel	16527.74
<u>Sheriff Investigations</u>		
Cappels	supplies	61.98
Twin Creek Animal Hospital	k-9	114.80
First National Bank	k-9	25.00
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	97.50
<u>ValleyBus.Park-URA-DbSrv</u>		
First Whitney Bank& Trust	Debt Repayment	60267.87
2017 Agribusiness URA-DbSrv		
First Whitney Bank& Trust	Debt Repayment	14051.25
Rolling Hills Bank & Trust	Debt Repayment	14051.25
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	215.52
Solutions	Software Upgrade	155.00
Environmental Control Agn		
Atlantic News Telegraph	Publishing	39.18
Cappels	Supplies	33.16
Crystal Clear of SW Iowa	Water	27.00
Farmers Electric Cooperative	Utilities	2031.84
First National Bank	Misc Expenses	53.77
John Deere Financial	Clothing Allowance	16.04
Marne/Elk Horn Telephone	911 Trunk Fees	3.56
Olsen Fuel Supply	Fuel	2607.82
Quandt Auto Salvage	Disposal	380.00
Sandbothe Firestone	Tire	450.81
		>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
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Meeting adjourned. Next meeting May 21, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Friday, May 31, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Hartkopf, 2nd by Green was approved. Minutes of May 14, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

Board discussed the position on the Cass County veteran affairs commission which ends 06/30.

Motion by O'Brien, 2nd by Green: to re-appoint Roger Barbero of Atlantic to the Cass County Commission of Veteran Affairs for 3 year term beginning 07/01/2019. Carried unanimously.

EMA Coordinator Michael Kennon submitted written request to update the membership of the Local Emergency Planning Committee by adding and removing members. Appointments are for two years from the date of appointment by the Iowa Emergency Response Commission (Iowa Code Chapter 30). Members in good standing are automatically reappointed to successive terms. The Commission revises its appointments upon request from the county.

Motion by Green, 2nd by Hartkopf: to nominate/appoint the following additional members to the Local Emergency Planning Committee: Ryan Archibald (Elected Official-EO and Fire Fighting Personnel-FFP); Virginia Coughlin (EO); Dave Erickson (Law Enforcement-LEP); and Mark O'Brien (EO); and to have State remove the following names from its list: Jerry Hultgren; Chuck Kinen; Rob Koppert; and Raymond Zellmer. Carried unanimously.

County Engineer reviewed current road projects.

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The Iowa DOT has reviewed bids received by Cass County for a road project and the county is to review the bids and accept or reject said bids. County Engineer recommends rejection of bid and re-letting the project in July.

Motion by Hartkopf; 2nd by Green: to adopt Resolution No. 2019-008 RESOLUTION TO REJECT BIDS. Carried unanimously.

RESOLUTION NO. 2019-008 RESOLUTION TO REJECT ALL BIDS

WHEREAS, bids were received for Cass County Project STBG-CO15(67)—FG-15 at the Iowa Department of Transportation (IDOT) regular letting on May 21, 2019; and

WHEREAS, Cass County follows the IDOT instructional memorandum for the letting process (I.M. No. 5.030); and WHEREAS, the low responsive bid received is about 125% of the local public agency engineer's estimate; and WHEREAS, deferral of the project would not be contrary to the public interest;

NOW THEREFORE BE IT RESOLVED by the Cass County Board of Supervisors to reject all bids and to let the project again at a later date.

Resolution Adopted.

Motion by O'Brien; 2nd by Green: to adopt Resolution No. 2019-00 CASS COUNTY PROCUREMENT POLICY. Carried unanimously.

RESOLUTION NO. 2019-009 CASS COUNTY PROCUREMENT POLICY

PURPOSE

The purpose of this Procurement Policy is to ensure that sound business judgement is utilized in all procurement transactions and that supplies, equipment, construction and services are obtained efficiently and economically and in compliance with applicable federal law and executive orders.

APPLICATION

This policy applies to the procurement of all supplies, equipment, construction and services of and for the County of Cass related to the implementation and administration of a grant. All procurement will be done in accordance with 24 CFR 85, 36.

POLICY

I. Methods of Procurement

Procurement under grants shall be made by one of the following methods, as described herein: (a) small purchase procedures; (b) sealed bids (formal advertising); (c) competitive proposals; (d) noncompetitive proposals.

- A. Small purchase procedures are relatively simple and informal procurement methods that are sound and appropriate for a procurement of services, supplies or other property, costing in the aggregate not more than \$100,000. The County shall comply with State or local small purchase dollar limits under \$100,000. If small purchases procedures are used for procurement under a grant, price or rate quotations shall be obtained from an adequate number of qualified sources to determine the most advantageous provider.
- B. In the sealed bids (formal advertising) method, sealed bids are publicly solicited and a form fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all of the material terms and conditions of the incitation for bids, is lowest in price.
- C. In competitive negotiation, proposals are requested from a number of sources and the Request for Proposal (RFP) is publicized. Negotiations are normally conducted with more than one of the sources submitting offers, and either a fixed price or cost reimbursement type contract is awarded, as appropriate. Competitive negotiation may be used if conditions

Friday, May 31, 2019 (continued)

are not appropriate for the use of formal advertising. If competitive negotiation is used for procurement under a grant, the following requirements shall apply:

- 1. Proposals shall be solicited from an adequate number of qualified sources to permit reasonable competition consistent with the nature and requirements of the procurement. The Request for Proposal shall be publicized and reasonable requests by other sources to compete shall be honored to the maximum extent practicable.
- 2. The Request for Proposal shall identify all significant evaluation factors, including price or cost where required and their relative importance.
- 3. Cass County shall provide mechanisms for technical evaluation of the proposals received, determinations of responsible offers for the purpose of written or oral discussions, and selection for contract award.
- 4. Awards may be made to the responsible offerer whose proposal will be the most advantageous to the procuring party, price and other factors considered. Unsuccessful offerers will be notified promptly.
- 5. Cass County may utilize competitive negotiation procedures for procurement of architectural/engineering professional services, whereby competitor's qualifications are evaluated and the most qualified competitor's qualifications are selected, subject to negotiation of fair and reasonable compensation.
- D. Noncompetitive negotiation is procurement through solicitation of a proposal from only one source, or after solicitation of a number of sources, competition is determined inadequate. Noncompetitive negotiation may be used when the award of a contract is infeasible under small purchase, sealed bids (formal advertising) or competitive proposal procedures. Circumstances under which a contract may be awarded by noncompetitive negotiation are limited to the following:
- 1. The item available from only a single source;
- 2. After solicitation of a number of sources; competition is determined inadequate;
- 3. A public urgency or emergency with the urgency for the requirement will not permit a delay incident to competitive solicitations; and
- 4. The awarding agency, authorizes noncompetitive proposals.

BE IT RESOLVED by the Cass County Board of Supervisors to adopt and implement the above procurement policy; Resolution Adopted.

Motion by Waters; 2nd by Green: to lease the county Willow Heights building to Partnership for Progress for fiscal year 2020 at the current lease rate of \$5,000 per month. Carried unanimously.

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

<u>General Basic Fund</u>

AgriVision	Equipment Service	245.00
Akin Building Center	Auger	89.34
Alliant Energy	Utilities	870.18
Mary Anstey	Mileage	101.70
Atlantic Municipal Utilities	Utilities	2141.55
Atlantic News Telegraph	Publishing	2930.00
Atlantic Pest Control	Extermination Services	85.00
Black Hills Energy	Utilities	70.29
Bob Barker Company	supplies	700.02
Bob's Mowing	Weed Control/Fertilizer	40.00
Camblin Plumbing & Heating	Plumbing Repairs	1300.62
Cappels	Supplies	243.67
Cass County Health Systems	Coroner	1200.00
CCMH Public Health	Grants	8727.71
CDW Government	Equipment	205.87
Central Iowa Dist.	Custodial Supplies	276.16
Choice Printing	Copies	61.92
Cintas First Aid & Safety D89	First Aid	188.83
Cott Systems, Inc	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	206.58
Terry Duggan	Mileage	31.08
Dvorak Tire and Service	Vehicle Maintenance	924.73
Ed's Lawn Equipment	Equipment Maintenance	254.90
Farmers Electric Cooperative	Utilities	49.81
First National Bank	Misc Expenses	2369.21
Five Q Innovations	Web Hosting	50.00
Griswold American	Publishing	189.81

Friday, May 31, 2019 (continued)		
General Basic Fund (continued)		
Griswold Communications	Telephone Service	226.84
Guthrie Co Environmental Health Guthrie County Public Health	Claim Claim	3873.44 8120.10
Hardin County Treasurer	Registration	50.00
Kenneth Harrison	Mileage	24.60
Hy-Vee Pharmacy	Medication	87.39
Hy-Vee	Supplies	2204.67
Hygienic Laboratory IACCVSO	Water Testing Dues	32.50 50.00
Jacobsen's Inc of Adair	Plumbing Parts	49.99
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Print & Postage	576.52
Martin Sheet Metal McAtee Tire Service	Tin	30.00 29.95
Mediacom	Tire Repair Cable TV/Internet	344.89
Mid American Energy	Utilities	603.90
Nishnabotna Valley R E C	Utilities	316.36
Office Depot	supplies	301.82
Office Stop Orscheln's	Office Supplies	537.59 188.93
Pitney Bowes	Supplies Postage machine	111.00
Reporting Services	Transcripts	174.40
	Vehicle Maintenance	36.00
Shield Technology Corporation	Software License	8753.75
Solutions Stone Office Products	Tech Support	339.00
United States Cellular	Furniture Cellular Service	1321.00 54.03
Verizon Wireless	Cell Phone	1479.08
Windstream	Telephone Service	285.09
General Supplemental Fund		
Polk County Sheriff Civil Div Pottawattamie Co Sheriff	Juvenile Service Juvenile Service	159.28 35.00
Rural Services Basic Fund	Juvenile Service	35.00
ACGS	Supplies	19.99
Axon Enterprise	Equipment	1065.00
CAM Hot Lunch	Service	49.95
Dell Marketing Deter Motors Corp	equipment Vehicle	4801.32 15786.71
Dvorak Tire and Service	Service	46.61
Electronic Engineering Corp	service	62.50
Galls LLC	equipment	615.00
Griswold American	Publishing	30.08
Horizon Jet Wash National Assn School Resource	Service Training	35.00 395.00
Wex Bank Fleet Services	Fuel	6329.69
Secondary Road Fund		
Akin Building Center	Supplies	3.78
Alliant Energy	Utilities	503.53
Atlantic Motor Supply Atlantic Municipal Utilities	Supplies Utilities	1327.33 284.64
Leo Beschorner	Cellular Reimbursement	40.00
Cappels	Supplies	212.88
Dave Christensen	Cellular Reimbursement	40.00
Dan's Sanitation	Sanitary Disposal Supplies	50.00 59.96
Fastenal Company Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henningsen Constr Co	Cold Patch	113.10
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste Mark Knudsen	Cellular Reimbursement Cellular Reimbursement	40.00 40.00
Land O'Lakes Purina Feed	Road Salt	1672.45
Matheson Tri-Gas	Supplies	88.00
MTS	Sanitary Disposal	25.00
OReilly Auto Parts	Expendable Parts	24.57
Orscheln's Overhead Door Company	Supplies Building Maintenance	151.98 468.00
Road Builders	Expendable Parts	341.94
Stone Office Products	Office Supplies	165.99
Thermo King Christensen	Expendable Parts	266.73
Visions Windshield Repair	Outside Service	120.00
Wyman's Carquest Ziegler Inc.	Supplies Parts/Service	166.80 1239.46
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Friday, May 31, 2019 (continued)

<u>Sheriff Investigations</u>		
Atlantic Animal Health Center	k-9	19.76
<u>Capital Projects</u>		
Brown Electric Company	Electrical Service	985.73
Interior Touch	Carpet	1974.27
Per Mar Security Services Corp	Monitoring Services	233.70
707 Poplar St Loan-DbSrv		
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	306.14
McAtee Tire Service	Vehicle Maintenance	91.91
Verizon Wireless	Cellular Service	82.44
Windstream	Telephone Service	48.50
Environmental Control Agn		
ACGS	IT Service	159.00
Akin Building Center	Supplies	104.97
Atlantic Motor Supply	Supplies	162.85
Atlantic Pest Control	Extermination Services	70.00
Barker, Lemar and Assoc	Consultant Fees	2817.25
Cappels	Supplies	25.73
First Whitney Bank& Trust	Debt Repayment	12850.00
Hughes Network Systems	Internet	91.18
Hy-Vee	Supplies	8.99
Liberty Tire Recycling	Tire Disposal	1271.40
McAtee Tire Service	Tire Repair	45.00
PACCAR Financial	Rolloff Truck	1323.31
Schildberg Construction	Rock	2323.30
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	92.14
Consrv LandAcq/Cap Imprvmnt		
Blooming Prairie Nursery	Plants	666.00
Fastenal Company	Supplies	113.08
First National Bank	Misc Expenses	21.82
Schildberg Construction	Rock	391.86
VGLO Trust Account	Land Purchase	7300.00
Weirich Welding Plus	Signs	400.00
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Meeting adjourned. Next meeting June 11, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, June 11, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of May 31, 2019 upon motion by Green, 2nd by Hartkopf were approved.

Cass County Conservation director Micah Lee reported that roadway at Cold Springs Park needs repair. Monies the county receives from State REAP (Resource Enhancement and Protection) are limited and conservation is requesting help from the Board. Project estimate is more than \$100,000. Taken under advisement.

An application for a permit to display fireworks (Iowa Code 727.2) was received.

Motion by Green; 2nd by Hartkopf: to approve application and to grant a permit for the display of fireworks on July 6, 2019 to Larry Ellison. Carried unanimously.

Motion by Waters, 2nd by Green: to allow/disallow new Business Property Tax credit applications as recommended by the Assessor in accordance with Code of Iowa (Chapter 426C) for taxes collectible FY2019-20. Carried unanimously.

CADCO director Jennifer McEntaffer reported that the State allows six signs for each Home Base Iowa county. Funding for three signs has been pledged. Request made for funding of the other three signs.

Motion by O'Brien, 2nd by Green: to approve the purchase of three Home Base Iowa signs (\$70 each). Carried unanimously.

Tuesday, June 11, 2019 (continued)

Motion by Green, 2nd by Hartkopf: to have Gronewold, Bell, Kyhnn & Co.provide the annual Cass County financial audit for fiscal year ending June 30, 2019. Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of April.

Reports filed: May 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

Committee reports: Hartkopf – SW IA Mental Health Center/Zion Recovery 5/20; West Central Community Action 5/21; Valley Business Park 6/3; and Zion Recovery 6/7.

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

The following claims were approved a	and the auditor authorized to issue	checks for same:
General Basic Fund		
Access Systems	Copier Lease	634.60
Alliant Energy	Utilities	105.08
Randy Anderson	Rent	200.00
Anita Tribune	Publishing	759.24
Atlantic Municipal Utilities	Utilities	1102.74
Atlantic News Telegraph	Publishing	378.64
Atlantic Pest Control	Extermination Services	120.00
Bob Barker Company	Jail Supplies	700.02
Camblin Plumbing & Heating	Repairs/Service	124.00
Cappels	Supplies	35.98
Cass Co Meals on Wheels	Meals	650.00
Cass Co Recorder	Copies	99.28
Cass County Health Systems	Coroner	200.00
CCMH Public Health	Grants	7501.73
Cott Systems	Maintenance/License	150.00
Counsel Office & Documents		271.67
	Copier Contract	
Culligan Soft Water Serv	Cooler Rent	62.00
Dell Marketing	Monitors	3668.09
District IV Treas Association	Dues	25.00
Ed's Lawn Equipment	Equipment Maintenance	38.00
Egan Supply Co	Supplies	1150.42
First National Bank	Misc Expenses	2354.75
Andrea Goins	Cellular Service	40.00
Great America Financial Servic	Copier Lease	99.87
Griswold American	Publishing	433.65
Grundy County Treasurer	Dues	250.00
Hepler Curbside Recycling	Sanitation Expense	175.00
Mitch Holmes	Conference Expenses	374.66
IMAGETek	Tech Support	190.00
Iowa Secretary of State	Service	30.00
ISAC	Registration	210.00
Jocebee Apts	Rent	200.00
John Hartkopf	Mileage	31.05
KJAN	Advertisement	1000.00
KSOM	Advertisement	999.00
City of Lewis	Utilities	98.00
•		
Mediacom	Telephone Services	1075.21
Medivac Corp	Ambulance	3066.67
Ted's Cooperative	Rent	200.00
Mt Cass Rentals	Rent	485.00
Office Stop	Office Supplies	28.32
Olsen Fuel Supply Inc	Fuel	43.91
Per Mar Security Services	Monitoring Services	552.00
Pitney Bowes	Rental	2209.14
Postmaster	Postage	282.00
Brenda Pottebaum	Custodial Services	1408.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	237.94
SIRWA	Utilities	33.75
Solutions Inc	Tech Support	2876.00
Southwest Iowa Mental Health	Inmate Care	100.00
Haley Stoll	Cellphone Supplies	45.56
Stone Office Products	Office Equipment	1315.13
Linda Templeman	Custodial Services	225.00
•	Subscription	
Thomson Reuters-West Payment	2002CLThCTOH	269.24

General Basic Fund (continued)		
Ullerich Construction	Repairs	350.10
U.S. Bank Equipment Finance	Lease	136.66
Verizon Wireless	Cellular Service	440.08
Mary Ward	Lodging	77.15
Western Iowa Tourism Reg	Grant	500.00
Wex Bank Fleet Services	Fuel	1207.99
21st Century Cooperative ATTN:	Fuel	82.82
General Supplemental Fund		
Cass County Sheriff	Serving Notices	1173.60
Choice Printing Inc	Ballots	50.00
Crittenton Center Inc	Emergency Shelter Care	1166.25
IMWCA	Work Comp	17956.00
Iowa Secretary of State Lucas	Maintenance Fees	1864.02
Public Safety Fund	County Contribution	31095.44
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Rural Services Basic Fund		
Anita Tribune Co	Publishing	27.95
Atlantic News Telegraph	Publishing	38.40
Cappels	supplies	4.59
Dvorak Tire and Service	Service	108.40
First National Bank	Training	523.85
First Wireless	Repair	227.72
Griswold Community Schools	meals	35.05
Hetrick Auto Body	labor	150.00
Iowa County Attorneys Assoc	Training	70.00
McAtee Tire Service Inc	Service	1539.19
Racom Corp	Service	4882.50
Wex Bank Fleet Services	Fuel	2983.89
Secondary Road Fund		
AgriVision	Parts/Service	483.71
Alliant Energy	Utilities	290.66
Bi State Electronics	Supplies	1312.00
Boes Repair	Outside Services	80.00
Botna Way Ag Supply	Spray	47.63
Calhoun-Burns & Assoc	Consultant Fees	1847.80
Cintas LOC 749	Uniforms	234.85
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors Corp	Expendable Parts	60.77
Dvorak Tire and Service	Tires/Tire Repair	350.45
Ed's Lawn Equipment	Supplies	13.00
Fastenal Company	Supplies	1136.36
Filter Care of Nebraska	Outside Services	20.20
Griswold Communications Iowa Prison Industries	Telephone Service	39.38
Land O'Lakes Purina Feed	Signs Road Salt	11930.05
Massena Telephone Company		6735.95 30.76
City of Massena	Telephone Service Road Use Tax	10126.31
Matheson Tri-Gas	Supplies	724.47
McAtee Tire Service	Tires/Tire Repair	52.45
Mid American Energy	Intersection Lighting	4.72
MTS, Inc.	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	37.65
OHalloran International	Expendable Parts	139.95
Olsen Fuel Supply	Fuel	14145.40
Alice Ray	Mileage	63.90
SIRWA	Water	33.75
Schildberg Construction	Rock	70778.97
Solutions	Computer Services	339.00
Southside Welding & Machine	Outside Services	181.50
Thermo King Christensen	Expendable Parts	177.82
Tiger Mart Griswold Amoco	Fuel	498.92
Titan Machinery	Parts/Service	1192.34
Truck Center Companies	Parts/Service	724.22
Verizon Wireless	Cellular Service	458.43
Westel Systems	Telephone Service	37.39
Windstream	Telephone Service	65.92
Wyman's Carquest	Supplies	25.37
Ziegler	Parts/Service	1179.58
21st Century Cooperative	Fuel	17967.38
Sheriff Investigations		
Anita Vet Clinic	k-9	222.00
Atlantic Animal Health Center	k-9	116.16
Cappels	k-9	30.99
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Tuesday, June 11, 2019 (continued)

Tuesday, June 11, 2019 (continued)

<u>Capital Projects</u>		
Camblin Plumbing & Heating	Furnace Repairs	3370.00
Per Mar Security Services	Monitoring Services	242.68
Local Emergency Mgmt Agency		
First National Bank	Misc Expenses	50.00
Mike Kennon	Fuel	75.71
Environmental Control Agency		
AgriVision	Parts	980.25
Anita Supply Center	Custodial Supplies	47.57
Atlantic Motor Supply	Parts	86.10
Atlantic News Telegraph	Publishing	39.59
Central City Scale	Parts	51.00
Central States Wire Products	Wire	4786.11
Crystal Clear of SW Iowa	Water	51.00
Farmers Electric Cooperative	Utilities	1934.83
First National Bank	Misc Expenses	64.35
Ia Dept of Nat Resources	Waste Fees	4259.40
IMWCA	Work Comp	1581.00
Marne/Elk Horn Telephone	911 Trunk Fees	3.56
Olsen Fuel Supply	Fuel	588.82
The Retrofit Companies	Disposal	1215.50
SWANA Corp	Dues	223.00
Consrv LandAcq/Cap Imprvmnt		
Cass County Recorder	Filing Fee	12.00
Premier Portable Buildings	Utility Shed	4780.00
_		

Meeting adjourned. Next meeting June 18, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, June 18, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of June 11, 2019 upon motion by O'Brien, 2nd by Hartkopf were approved.

Three applications for renewal of Retail Cigarette/Tobacco Permits were considered.

Motion by Green, 2nd by O'Brien: to approve applications and to grant Retail Cigarette/Tobacco Permits for FY2020 to Hansen Valley Oil, rural Atlantic; 21st Century Cooperative C Store, rural Massena; and Dollar General Store, rural Griswold. Carried unanimously.

Co. Engineer recommends applying to the Iowa DOT for funding for maintaining of regulatory, warning and school area signs on the county road system.

Motion by Waters; 2nd by Green: to adopt Resolution No. 2019-010 Sign Replacement Program. Carried unanimously.

RESOLUTION NO. 2019-010

WHEREAS the County of Cass, recognizes the importance of maintaining the regulatory, warning, and school area signs on the road system in conformance with the Manual on Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, and

WHEREAS a review of signs has been conducted by the County of Cass or its agent to identify deficiencies in those signs eligible for replacement under the rules of the program, and

WHEREAS the Iowa Department of Transportation will reimburse up to \$10,000 per county and \$5,000 per city for conforming regulatory, warning, and school area signing materials for the replacement of existing signs to the County of Cass, and

WHEREAS it is understood that applications will be considered in order of receipt and will be limited to replacing eligible regulatory, warning, and school area signs. See, "Signs eligible for SRPFCC".

NOW THEREFORE BE IT AGREED BY THE IOWA COUNTY OF CASS, THAT:

The County is hereby directed to submit the grant application and request for signing materials to replace signs that have been identified as deficient in their review. This application is to be submitted to the Iowa Department of Transportation's Program Coordinator for the Sign Replacement Program for Cities & Counties, and

BE IT FURTHER RESOLVED THAT:

A) All signing materials must be ordered within 90 days of application approval.

Tuesday, June 18, 2019 (continued)

- B) All signing materials will be installed by the County of Cass within 180 days after the sign materials are furnished, and,
- C) All signs will be installed in compliance with the Manual of Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, as adopted per Iowa Administrative Rules 761, Chapter 130, and,
- D) The County of Cass will certify in writing to the Department of Transportation's Program Coordinator within 30 days after the sign materials and/or signs have been installed.
- E) The County of Cass recognizes that submission of this agreement along with an application, requesting signs and sign posts, represents approval by the county to participate in the Sign Replacement Program for Cities & Counties.
- F) Cities and counties not complying with the SRPFCC rules will be prohibited from applying for the program for two years.
- G) Application must be approved by Iowa DOT prior to ordering signs.
- H) Reimbursement, up to the program maximum, will be sent to the grantee AFTER:
 - the signs/posts have been installed.
 - the IA DOT receives a copy of the sign-order invoice.
 - the IA DOT receives proof of payment (Reimbursement Certification).

Resolution adopted this 18th day of June, 2019

General Fund

Motion by Green; 2nd by Hartkopf: to adopt Resolution No. 2019-011 2019-2020 Appropriations. Carried unanimously.

Resolution No. 2019-011 RESOLUTION TO SET APPROPRIATIONS

Attorney

RESOLVED to make the following appropriations for the various offices and departments of Cass County for fiscal year 2019-2020:

458,204

Attorney Federal Seiz	Attorney	23,962
Attorney Local Seized	Attorney	64,707
Co Attorney Special R	Attorney	41,854
General Fund	Auditor	251,876
General Fund	Board of Health-Sanitaria	35,000
General Fund	Board of Supervisors	321,050
Capital Projects	Capital Projects	2,040,704
General Fund	Conservation	355,806
Spec.Resource Enhance	Conservation	98,892
Consrv LandAcq/Cap Im	Conservation	56,407
General Basic Fund	County Farm	21,000
General Fund	Court Services	16,928
General Fund	Courthouse	222,855
707 Poplar St Loan-Db	Debt Service	40,000
General Fund	Election Administration	78,290
Rural Services Fund	Engineer - Sec. Rd.	244,000
Secondary Road Fund	Engineer - Sec. Rd.	7,699,000
General Fund	Fair & 4-H Clubs	72,000
Rural Services Fund	Flood & Erosion	24,000
Flood & Erosion/NRCS	Flood & Erosion	114,450
General Fund	General Relief	84,883
General Fund	Human Services	43,000
General Fund	Information Technology (I	227,417
General Fund	Jail	470,758
General Supplemental	Juvenile Probation/Detent	162,828
Rural Services Fund	Library Contract	85,800
General Fund	Local Health	299,000
Local Option Tax Fund	Local Option Sales Tax	695,593
General Fund	Medical Examiner	36,000
MH-DD Services Fund	MI/ID/DD/CD	371,508
General Fund	Nondepartmental	1,926,181
Rural Services Fund	Nondepartmental (Rur.S.)	7,000
General Fund	Recorder	194,650
Rec. Records Manageme		9,801
Rural Services Fund	Road Clearing	70,000
General Fund	Sheriff	1,385,259
_	Sheriff's Investigations	202,000
General Fund	Treasurer	517,044
	URA Valley Business Park	61,600
	URA 2017 Agribusiness	56,205
General Fund	Veteran Affairs	108,411
Rural Services Fund	Weed Commissioner	11,727
General Fund	Zoning	7,434

Tuesday, June 18, 2019 (continued)

Grand Total without transfers 19,071,084 and to authorize the County Auditor to periodically transfer sums from the General, Rural and other funds to the Secondary Roads, General Supplemental and other funds during the 2019-2020 budget year in accord with Section 331, Code of Iowa. The total maximum transfer from and to the several funds shall not exceed (unless amended) the sums itemized as follows:

Appropriated Operating Transfers for 2019-2020:

General Services Fund

To Gen. Supplemental Fund	540,000
To Secondary Road Fund	168,315
To Capital Projects Fund	500,000
To 707 Poplar Debt Serv Fund	40,000
Rural Services Basic Fund	
To Rur.Serv. Supp. Fund	300,000
To Secondary Road Fund	2,089,743
Local Option Tax Fund	
To Secondary Roads Fund	200,000
To Rural Services Fund	305,000
TOTAL	4,143,058

Resolution adopted this 18th day of June, 2019

In accordance with Jove Code section 221 004(1) "The amount of the approal base select of each deputy shell

In accordance with Iowa Code section 331.904(1) "The amount of the annual base salary of each deputy shall be certified by the principal officer (treasurer, recorder and auditor) to the board." The officers submitted certifications which were all determined to be less than the maximum limitation.

In accordance with Iowa Code section 331.904(2)(c) "The sheriff shall set the annual base salary of each deputy sheriff who is classified as exempt under the federal Fair Labor Standards Act of 1938". The salary submitted by the sheriff was determined to be less than or equal to the maximum limitation.

Motion by Green, 2nd by O'Brien: to certify the following annual base salaries for FY2020 to the auditor:

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Sheriff's First Deputy: John Westering $68,017.00/year Treasurer's Deputies: McDermott, Ashley $50,886.00/year Nichols, Bethany $50,886.00/year Symonds, Julie A. $50,886.00/year Recorder's Deputy: Wallingford, Marci $50,020.00/year Auditor's Deputies: Karns, Sheri $50,886.00/year $50,886.00/year $50,886.00/year $50,886.00/year $50,886.00/year
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Carried unanimously.

Beginning FY2013 the position of jail administrator has been given to the first deputy sheriff. Rather than hire a jail administrator, the sheriff and board determined it was more practical for the first deputy sheriff to perform jail administration duties and authorized supplement pay for the first deputy. The amount was set at \$5,000, including social security and IPERS. The county sheriff has requested that said supplement pay be continued.

Motion by Waters, 2nd by Green: For fiscal year 2020 to authorize supplement pay [IOWA CODE 331.904(2.e.)] to First Deputy Sheriff John Westering in the amount of \$5,000 (including county share of social security and IPERS) for performing jail administration duties. Carried unanimously.

In accordance with section (331.904(4) "The board shall determine the compensation of extra help and clerks appointed by the principal county officers."

Motion by O'Brien, 2nd by Green to set the following compensation schedule for FY2020: Secondary Roads: (Union scale except as noted) Laborer \$19.43/hr; Maintenance \$21.05/hr; Road Equipment Operator 1 \$21.35/hr; Road Equipment Operator 2 \$21.72/hr; Dragline Operator 3 \$22.37/hr; Working Foreman \$22.75/hr; Yardman \$21.60/hr; Mechanic \$23.20/hr; Shop Foreman \$23.86/hr; Rodman \$20.24/hr

Ottice	Employee	FY2020	
Zoning:	Hansen, Richard	5,612.50/year	
Courthouse:	Proehl, Daniel	18.51/hour	
Weed Commissioner:	Vogl, Dennis	30.00/hour	
Veteran Affairs:	Holmes, Mitch	49,467.36/year	
Attorney:	Groves, Beverly	52,387.00/year	
	Jensen, Eva	41,551.00/year	
Information Tech.	Goins, Andrea	63,530.40/year	
Treasurer:	Bintner, Abigail	42,750.00/year	
	Wittrock, Brandi	45,625.00/year	
Gen. Assistance	Schuler, Deb	30,326.00/year	
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Tuesday, June 18, 2019 (continued)

M H Advocate Schuler, Deb 30,326.00/year Carried unanimously.

In accordance with Iowa Code section 331.904(2)(d) "The board shall set the annual base salaries of any deputy sheriffs who are not classified as exempt under the federal Fair Labor Standards Act of 1938, as amended. Upon certification by the sheriff, the board shall review, and may modify, the annual base salaries of the deputy sheriffs who are not classified as exempt." Base salaries (pay rates) submitted by Sheriff: road deputy \$27.68/hour; investigator \$28.68/hour and dog handler \$28.51/hour.

Motion by Waters, 2nd by Hartkopf: in accordance with union agreement to set the base salary for FY2020 of sheriff's road deputies at \$27.68/hr.: William Ayers, Tim Olsen, Corey Larsen, and Joshua McLaren; of investigator at \$28.68/hr.: Benjamin Bartholomew; and of dog handlers at \$28.51/hr.: Kyle Quist and Tyler Shiels. Carried unanimously.

>>>>>>>

Motion by Green, 2nd by Waters: in accordance with union agreement to set the following compensation schedule for base pay rates for FY2020:

Sheriff's assistant \$22.38/hr.: Joni Knudsen and Billie McLaren;

Sheriff's civil processor \$22.93/hr.: Stephanie Witzman;

Jailers \$19.11/hr.: Maria Agboglo, Dorothy Cable, Linda Marxen, Susan Meier and Darcy Schwanke; and Lord Lord 1970 61/hr.: Stoomy Alfonso

Lead Jailer \$20.61/hr.: Stacey Alfonso.

Carried unanimously.

Secondary Roads employees' bargaining group has approved an employment agreement for fiscal year 2020:

Motion by Green, 2nd by O'Brien: to approve Secondary Roads employee bargaining group agreement. Carried unanimously.

In accordance with amended Code of Iowa an official county seal is to appear on election ballots in lieu of the local election commissioner's signature. A new digital seal has been created to be used for election and other purposes:

Motion by Hartkopf; 2nd by Green: to adopt a new official County Seal for election and other purposes. Carried unanimously.

>>>>>>>> Committee reports: Hartkopf – CABEDA and CADCO 6/13.

Meeting adjourned. Next meeting June 28, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Friday, June 28, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of June 18, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

County Engineer reviewed current road projects.

Marne fire chief Josh Krause asked the County to approve the closing of a portion of M56 in Marne on July 20 and 21, the weekend when RAGBRAI bike riders are in the County. Board consensus was to approve closing. County engineer will work with details with the Marne RAGBRAI committee.

Montgomery County has not yet hired a county engineer and is asking to continue to share the services of the Cass County engineer until a new engineer is hired.

Motion by O'Brien; 2nd by Hartkopf: to enter a Joint Agreement between Cass County, Iowa and Montgomery County, Iowa for Interim Engineer Coverage. Cass County Engineer Charles Bechtold will serve as the interim Montgomery County Engineer until September 30, 2019 (or shorter time if a new Engineer is hired before September 30, 2019). Carried unanimously.

Friday, June 28, 2019

In accordance with section (331.904(4) "The board shall determine the compensation of extra help and clerks appointed by the principal county officers."

Motion by O'Brien, 2nd by Hartkopf: to set the following compensation schedule for FY2020:

Office Employee FY2020 Secondary Roads: Hansen, Richard 64,764.00/year Ray, Alice 50,886.00/year

Vogl, Dennis 24.67/hour Carried unanimously.

Poord determined that it is in the best interest of the County to authorize an allowance for use of a personal cell

Board determined that it is in the best interest of the County to authorize an allowance for use of a personal cell phone for County business rather than issue a County cell phone to certain employees.

Motion by Green, 2nd by Waters: to authorize an allowance of \$40.00 per month for use of a personal cell phone for County business for the following persons: Info Tech Andrea Goins; custodian Dan Proehl; assessor Brenda Nelson; Secondary Roads: shop foreman Curtis Holste; Operators III Mike Hayes and Leo Beschorner; working foremen David Christensen and Scott Holaday; yardman Mark Knudsen; assistant to engineer Rich Hansen. Vote: For-Hartkopf, Green, Waters, Baier. Against: O'Brien. Motion carried.

Motion by Hartkopf; 2nd by Green: to adopt Resolution No. 2019-013 Appropriation Adjustments-

BE IT RESOLVED to make the following county budget expense appropriation adjustments (changes in spending authority) for FY2019:

General Basic: decrease Non-departmental by \$955 and increase Local Health by \$220 and Human Services by \$735; Local Option Sales Tax Fund: Increase maximum transfer to Rural Services Fund by \$47,000;

Recorder Records Management: Increase maximum transfer to General Basic Fund by \$10,014; and

2017 Agribusiness URA Funds: Increase maximum transfer from Capital Projects to Debt Service by \$82,069. Carried unanimously. Adopted.

Board discussed current draft of a new employee information handbook. Several elected officers and the county engineer remarked the draft has not been fully proofed.

Motion by Waters; 2nd by O'Brien: to table action on adoption until later. Vote: For- O'Brien, Waters & Baier. Against: Green & Hartkopf. Motion carried.

>>>>>>> MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of May.

Board considered a request for a temporary liquor license. Zoning administrator Rich Hansen certified that the parcel at 57031 650th St is zoned by the Cass County Zoning Ordinance as General Agriculture and alcohol sales is not a Permitted Use. After due discussion:

Motion by O'Brien, 2nd by Hartkopf: to not approve the application of Lefty's Live Music, LLC dba Lefty's Dirty and Mo for 5 days beginning July 18, 2019 at 57031 650th St, Atlantic, Iowa for a Class C Liquor License (Commercial) because alcohol sales is not a permitted use for this parcel zoned as General Agriculture. Carried unanimously.

Committee reports: Hartkopf- WCCA 6/20; Zion and CABEDA 6/21.

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

<u>General Basic Fund</u>

MINUTE BOOK 24

Mary Abild	Rent	500.00
Able Locksmiths	Service	230.00
Access Systems	Copier Contract	399.41
AgriVision	Supplies	19.82
Akin Building Center	Supplies	132.08
Alliant Energy	Utilities	363.11
Atlantic Glass Company	Glass Repair	1601.60
Atlantic Motor Supply	Parts	3.98
Atlantic Municipal Utilities	Utilities	2128.68
Atlantic News Telegraph	Publishing	1036.00
Atlantic Pest Control	Extermination Services	135.00
Black Hills Energy	Utilities	27.72
Bob Barker Company	Jail Supplies	120.92
Camblin Plumbing & Heating	Repairs	6284.14
Cappels	Supplies	769.93
Cass Co Environ Landfill	Disposal	10.00
Cass Co Fair Board	Plaque	15.00
Dyanne Cassell	Rent	350.00
CDW Government	Equipment	29.14
Central Iowa Dist.	Custodial Supplies	228.10
Charm-Tex	supplies	168.36
Cott Systems	Maintenance/License	510.00
Counsel Office & Documents	Copier Contract	237.92

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Friday, June 28, 2019	(continued)
General Basic Fund	(continued)

General Basic Fund (continued)		
Craftmaster Hardware	parts	563.00
DCI	Training	60.00
Dell Marketing	Computers Mileage	600.00 15.54
Terry Duggan Ed's Lawn Equipment	Equipment Maintenance	7284.00
Fareway Stores	Jail Provisions	698.00
Farmers Electric Cooperative	Utilities	52.20
First National Bank '	Misc Expenses	1588.88
Andrea Goins	Mileage	151.20
Great America Financial Servic	Copier Lease	193.04
Griswold American	Publishing	182.47
Griswold Communications	Telephone Service	230.53
Guthrie County Public Health	Services	5351.41
Kenneth Harrison	Mileage Medication	12.30 188.05
Hy-Vee Pharmacy Hy-Vee	Supplies	2822.28
ICIT	Registration Fees	400.00
Iowa County Recorders Assoc	Maintenance/Support	1748.44
Iowa Outdoors Magazine	Subscription	15.00
ISAC	Registration	210.00
Jocebee Apts	Rent	200.00
Judicial Dialog Systems	Maintenance/Support	5071.00
LabSource	Supplies	328.25
Mail Services	Print & Postage	4977.60
Tracey Marshall	Supplies/Airfare	536.25
McAtee Tire Service	Repairs	29.95
Mediacom	Telephone Services Utilities	355.87
Mid American Energy NACCTFO Donna D Peterson	Registration	176.37 158.00
Nishnabotna Valley R E C	Utilities	678.26
Office Depot	supplies	55.72
Office Stop	Office Supplies	24.45
Orscheln's	Supplies	166.47
Outfitters Plus	Uniforms	587.05
Pitney Bowes	Postage	288.96
Platinum Chemicals	supplies	446.00
Postmaster	Postage	122.44
Purchase Power	Postage	6032.83
Quill Corporation	Office Supplies	162.48
Reporting Services	Transcripts Vehicle Maintenance	88.00
Rick's Auto Clinic Roland Funeral Services	Transport	282.79 437.00
Secure Shred Solutions	Shredding Services	128.00
Solutions Inc	Tech Support	59968.72
Stone Office Products	Office Equipment	3098.97
Thomson Reuters-West	Subscription	269.24
Tree Pro	Shelters	123.00
United States Cellular	Cellular Service	54.03
Verizon Wireless	Cellular Service	1158.84
W & S Appliance	Parts	135.00
Windstream	Telephone Service	286.73
Brandi Wittrock	Mileage	51.30
General Supplemental Fund Clarinda Academy	Juvenile Shelter Care	1446.15
Sarah Jennings	Juvenile Services	2000.00
Charles Miller	Mileage	42.30
Purchase Power	Postage	228.28
Reporting Services	Transcripts	88.50
Stone Office Products	Office Supplies/Equipment	2283.99
Rural Services Basic Fund		
Deter Motors Corp	Maintenance	1317.73
Horizon Jet Wash	Service	35.00
Jones Automotive	Labor	4243.30
Motorola	Equipment -1036910273	9582.08
Per Mar Security Services Corp	Equipment Pood Clooping	7340.00
Secondary Road Fund Solutions	Road Clearing Tech Support	60000.00 339.00
Dennis Vogl	Mileage	27.00
Watchguard Video	Equipment	24390.00
Secondary Road Fund	-40+bc., c	2-330.00
Agriland FS	Building Maintenance	17453.87
AgriVision	Expendable Parts	207.00
Akin Building Center	Building Maintenance	139.99
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Friday, June 28, 2019 (continued) Secondary Road Fund (continued)		
Alliant Energy	Utilities	299.49
Atlantic Motor Supply	Supplies	435.73
Atlantic Municipal Utilities	Utilities	268.76
Charles Bechtold	Reimbursement	145.52
Leo Beschorner	Cellular Reimbursement	40.00
Cappels	Supplies	894.07
Dave Christensen	Cellular Reimbursement	40.00
Dvorak Tire and Service	Tires/Tire Repair	7623.40
Echco Concrete	Supplies	800.00
Ed's Lawn Equipment	Supplies	50.00
Fastenal Company	Supplies	407.75
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henningsen Constr Co	Cold Patch	522.00
Scott Holaday	Cellular Reimbursement Cellular Reimbursement	40.00
Curtis Holste	Expendable Parts	40.00
Interstate Battery Systems of Jacobsen's Inc of Adair	Supplies	484.80 11.75
Mark Knudsen	Cellular Reimbursement	40.00
Land O'Lakes Purina Feed	Road Salt	1651.00
McAtee Tire Service Inc	Tires/Tire Repair	7384.27
Metal Culverts Inc	Pipe	158943.91
Olsen's Outdoor Power	Supplies	314.95
OReilly Auto Parts	Supplies	6.79
Pattison Sand Company	Rock	13990.17
Purchase Power	Postage	6.10
Schildberg Construction	Rock	64755.58
Sta-Bilt Const Co	Microsurfacing	231030.00
Stone Office Products	Office Supplies	18.35
Truck Center Companies	Expendable Parts	390.01
Wickman Chemical	Supplies	400.50
Wyman's Carquest	Supplies	4.38
Ziegler	Expendable Parts	68.98
Sheriff Investigations	Compiles	102 50
Bluepearl Iowa-Des Moines Local Option Tax Fund	Service	103.50
Cass Co Environ Landfill	Per Capita Fee	10650.00
Produce in the Park	Supplies	1300.00
<u>Capital Projects</u>	Supplies	1300.00
Atlantic Glass Company	Window Replacement	2429.00
Interior Touch	Carpet	2794.62
707 Poplar St Loan-DbSrv	•	
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	59.69
Midwest Card and ID	Supplies	352.00
Verizon Wireless	Cellular Service	82.44
Windstream	Telephone Service	48.50
Environmental Control Agency	5 .	105.04
Atlantic Motor Supply	Parts	126.84
Barker, Lemar and Assoc	Consultant Fees	911.98
Cappels Central West Fabricators	Supplies Welding	144.92 271.60
Fastenal Company	Parts	8.96
First Whitney Bank& Trust	Debt Repayment	12850.00
Hughes Network Systems	Internet	91.18
ISOSWO/IRA Conference	Registration	270.00
PACCAR Financial	Rolloff Truck	1323.31
Purchase Power	Postage	89.36
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	92.00
Carvers Ridge	Rock Hauling	5239.00
First National Bank	Misc Expenses	177.75
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>>>>>>>>	·>>>>>>

Meeting adjourned. Next meeting July 9, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, July 9, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with four members present: Steve Baier, chair; Stephen Green, John Hartkopf and Mark O'Brien. Absent: Frank Waters. Agenda upon motion by Green, 2nd by Hartkopf was approved. Minutes of June 28, 2019 upon motion by O'Brien, 2nd by Green were approved.

On October 15, 2018 Connie Boose asked the board to consider the painting of murals on the garage doors on the west side of the courthouse. She had painted several Coca-Cola murals in Atlantic; and the CPC and City of Atlantic asked her to look for more places in Atlantic to paint other murals. She stated the courthouse is a beautiful art deco building, built in 1934 and she would paint art deco style murals. She suggested an eagle motif for one of the doors and a floral motif for the other. Painting and maintenance of the murals would be at no cost to the County. At that time the supervisors and county sheriff stated they had no problem with murals being painted on the garage doors. She stated she will be presenting the plan to the City and the CPC for their approval.

Connie reported that approval was given by the City and CPC and she is requesting final approval from the current board of supervisors. The Board gave final approval for the two murals: an eagle motif and a floral motif.

Committee reports: Hartkopf – CADCO Site and Business Committee 7/02.

Reports filed: June 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

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Meeting adjourned. Next meeting July 16, 2019.

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor

Tuesday, July 16, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf and Frank Waters. Absent: Mark O'Brien. Agenda upon motion by Green, 2nd by Hartkopf was approved. Minutes of July 9, 2019 upon motion by Waters, 2nd by Green were approved.

There is a vacancy on the Grove Township board of trustees due to the death of the clerk in June. One application is on file for the position.

Motion by Green, second by Waters: to appoint Michael Wray McDermott as Grove Township Clerk for the remainder of the four-year term ending 12/31/2019. Carried unanimously.

County Engineer reviewed current road projects.

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

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Able Locksmiths	Service	440.00
Akin Building Center	Supplies	6.79
Anita Tribune Co	Publishing	790.40
Atlantic Municipal Utilities	Utilities	1224.00
Atlantic News Telegraph	Publishing	674.67
Barbara Baier	Mileage	11.70
Cappels	Supplies	299.31
Cass Co Ag & Ed Association	Contribution	36000.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Coroner	200.00
Cass County Sheriff	Serving Notices	62.00
Cass/Atlantic Development Co	rp Contribution	7500.00
Central Iowa Dist.	Custodial Supplies	130.40
Continental Fire Spr Co	Inspection	195.00
Counsel Office & Documents	Copier Contract	198.02
Craftmaster Hardware	Service	563.00
Culligan Soft Water Service	Cooler Rent	62.00
Dell Marketing	Computer	232.52
Ed's Lawn Equipment	Equipment Maintenance	250.99
Electronic Engineering Corp	Service	1330.00
Fareway Stores	Provisions	100.00
First National Bank	Misc Expenses	2789.33

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Tuesday, July 16, 2019 (continued) General Basic Fund (continued)		
Five Q Innovations	Web Hosting	50.00
Andrea Goins	Cellular Service	40.00
Great America Financial Service	•	99.87
Green Acres Lawn & Landscaping		30.00
Griswold American	Publishing	554.22
Todd Hansen Phillip Hascall	Rent Mileage	350.00 5.40
Hepler Curbside Recycling	Sanitation Expense	175.00
Iowa County Attorneys Assoc	Registration	150.00
Iowa Dept of Veterans Affairs	Refund	89.69
Ted Johnson	Rent	400.00
Koch Brothers	Scanner	995.00
City of Lewis	Utilities	110.00
Mediacom Medivac Corp	Telephone Services Ambulance	987.95 3066.67
Ted's Cooperative	Rent	520.00
Postmaster	Postage	110.00
Brenda Pottebaum	Custodial Services	1280.00
PRIA	Dues	60.00
Dan Proehl	Cellular Service	40.00
SIRWA	Utilities	33.75
S W I T A	Support	6000.00
Schumacher Elevator Co	Elevator Maintenance	242.99
Senior Citizens Cass Co Solutions	Contribution Tech Support	3723.00 1804.48
Stone Office Products	Office Supplies	684.72
SWIPCO	Dues	2308.00
Linda Templeman	Custodial Services	322.50
Thomson Reuters-West	Subscription	269.24
Verizon Wireless	Cellular Service	94.56
W & S Appliance	Air Conditioner	650.00
Frank Waters	Mileage	202.95
21st Century Cooperative	Chemicals	103.98
General Supplemental Fund	Juvenile Evenence	1672 00
Cass County Sheriff Crittenton Center	Juvenile Expenses	1673.88 559.80
IMWCA	Emergency Shelter Care Work Comp	7692.00
Public Safety Fund	County Contribution	31420.65
SWI Juvenile Emergency	Juvenile Services	36707.01
Rural Services Basic Fund		
Atlantic Motor Supply	supplies	42.28
Atlantic Tire & Wheel	Service	784.00
Brown's Shoe Fit	Equipment	522.00
Cappels	supplies	7.09
Dvorak Tire and Service Flood & Erosion Control Fund	Service Appropriation	1931.45 24000.00
Hetrick Auto Body Corp Three	Service	180.00
Jones Automotive	Equipment	8211.05
McAtee Tire Service	Service	95.88
OReilly Auto Parts	supplies	25.61
Richter & Son Towing	Service	550.00
Dennis Vogl	Mileage	200.70
Wex Bank Fleet Services	Fuel	3033.99
Secondary Road Fund	5	4004.60
AgriVision	Parts/Service Utilities	1804.62
Alliant Energy Anita Supply Center	Supplies	191.68 9.59
Arnold Motor Supply	Expendable Parts	26.63
Calhoun-Burns & Assoc.	Consultant Fees	1198.40
Casey's Business MasterCard	Fuel	115.47
Cintas LOC 749	Uniforms	187.88
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors Corp	Expendable Parts	176.63
Diamond Mowers	Expendable Parts	529.10
Fastenal Company	Supplies	599.76
Filter Care of Nebraska First National Bank	Outside Services Misc Expenses	90.55 22.04
Griswold Communications	Telephone Service	22.04 37.82
Henningsen Constr Co	Cold Patch	159.50
I C E O O Glenda Edwards	Meeting Fee	200.00
Iowa Dept of Transportation	Sign Posts	3113.46
Massena Telephone Company	Telephone Service	30.81
Matheson Tri-Gas	Supplies	491.98
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MINUTE BOOK 24

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Meeting adjourned. Next meeting July 23, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, July 23, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Hartkopf was approved. Minutes of July 16, 2019 upon motion by Green, 2nd by Hartkopf were approved.

Engineer's assistant Dennis Vogl provided information on three projects. The Iowa DOT has reviewed bid(s) received by Cass County for the projects. Only one apparent bid was received for each project.

Tuesday, July 23, 2019 (continued)

Bid for first project was 114.8% of engineer's estimate. The county engineer states that "Re-advertising the project without any change to the contract requirements would not likely result in a lower bid. After short discussion:

Motion by Green; 2nd by Hartkopf: to award contract for Project STBG-CO15(67)—FG-15 to Henningsen Construction, Inc. in the sum of \$2,045,476.87 (Project-Olive Street HMA overlay); and to authorize chairman to sign contract and bond. Carried unanimously.

Bid for a second project was less than engineer's estimate:

Motion by Green; 2nd by Waters: to award contract for Project BROS-SWAP-CO15(64)—FE-15 to Gus Construction Co., Inc. in the sum of \$408,131.20 (Project- RCB culvert replacement – triple box on Newport Road); and to authorize chairman to sign contract and bond. Carried unanimously.

Bid for a third project was 102.7% of engineer's estimate. The county engineer states that "Re-advertising the project without any change to the contract requirements would not likely result in a lower bid. After short discussion:

Motion by Green; 2nd by Hartkopf: to award contract for Project HSIP-SWAP-CO15(69)—FJ-15 to Henningsen Construction, Inc. in the sum of \$1,034,837 (Project- Lewis Road 2020 HMA overlay); and to authorize chairman to sign contract and bond. Carried unanimously.

The county treasurer received an offer to purchase a 2019 County Held Tax Sale Certificate for a parcel of real estate. Per the agreement, the purchaser would pay back taxes, penalty, interest and an assignment fee (Iowa Code 446.31).

After short discussion:

Motion by Waters, 2nd by Hartkopf: to assign Tax Sale Certificate Number 2019-3 to Theodore Wonio for all back taxes, penalty, interest and the assignment fee. (Lot 8, Block 89, Atlantic, Iowa). Carried unanimously.

Meeting adjourned. Next meeting July 31, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Wednesday, July 31, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with four members present: Steve Baier, chair; John Hartkopf, Mark O'Brien and Frank Waters. Absent: Stephen Green. Agenda upon motion by Waters, 2nd by Hartkopf was approved. Minutes of July 23, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

County Conservation Director Micah Lee presented 4th quarter FY19 report of activity at county recreational sites (maintenance at Cold Springs, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods and Outdoor Classroom) and naturalist's environmental education activities 131 programs to 2,511 persons.

Director and two Conservation Board members reported proposed project to asphalt roadway at Cold Springs Park south of Lewis. Estimated cost about \$109,000. Requested assistance from County to help fund the project (perhaps 50% conservation funds and 50% from a 'general fund'). Taken under advisement.

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Veteran Affairs Executive Director Mitch Holmes gave report of 4th quarter and annual FY19 activity. During the quarter 151 veterans were assisted: Federal VA benefits and/or local general assistance.

County Attorney Vanessa Strazdas reviewed current legal activity.

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MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of June.

An employee who was performing some GIS services along with other duties moved. The new employee will not be performing those GIS services. Therefore the County is planning to contract those additional GIS services. Representatives from Schneider Geospatial (already under contract for other GIS services) and Midland GIS Services presented proposals. Taken under advisement. Board plans to act at next session.

Meeting adjourned. Next meeting August 6, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, August 6, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of July 31, 2019 upon motion by O'Brien, 2nd by Waters were approved.

At the July 31st session, the Cass County Conservation Board requested funding assistance from the County to help fund a project to asphalt roadway at Cold Springs Park south of Lewis. There was a question as to whether or not special procedures were required before awarding a contract and the issue was taken under advisement.

Conservation Director Micah Lee reported that the county engineer stated this might be considered a maintenance project. Procedure then could be to request quotes from three or more contractors and then award a contract. Supervisor Hartkopf stated that from past experience, this should be considered a construction project and thus subject to the thresholds for using a competitive bid process. After further discussion, the decision was to break the project into parts, with one part to be done this year and the other in the future. If the estimated cost falls below the threshold, competitive quotes may be solicited. The Board will act on partial funding assistance when a contract is considered.

Contracting for additional GIS services matter was taken up. The County Auditor recommended that the board contract for the additional 'parcel maintenance processing' services now and act on contracting additional 'staff augmentation' services later. The County Assessor stated she would prefer contracting for both services now. The County IT director stated she preferred not adding another vendor for the additional GIS services. After due discussion:

Motion by Green, 2nd by O'Brien to enter into a Professional Services Agreement with Schneider Geospatial for "Parcel Maintenance" services [\$1,000 one-time setup fee; \$36 per unit (splits, combinations, retracements, modifications, reprocessing, etc.).]

After further discussion, a roll call vote was taken: 5 ayes. Carried unanimously.

County Engineer reviewed current road projects.

General Basic Fund

Reports filed: July 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

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

Coroner 200.00 A W Lights 1018.12 Access Systems Copier Contract Akin Building Center 35.00 Supplies Alliant Energy Utilities 338.42 1042.11 Anita Supply Center Custodial Supplies Anita Tribune Co Publishing 363.78 Atlantic Municipal Utilities Utilities 3490.00 Barbara Baier Mileage 11.70 Black Hills Energy Utilities 33.75 Camblin Plumbing & Heat Repairs/Service 607.26 180.44 Cappels Supplies Cass County Treasurer Property Taxes 5580.00 CCMH Public Health Contribution 101815.95 Charm-Tex supplies 98.36 Choice Printing Office Supplies 514.85 Cott Systems Maintenance/License 721.48 Counsel Office & Documents Copier Contract 302.78 Dell Marketing Computers 3953.53 Des Moines Stamp Mfg Co Office Supplies 28.30 District IV Conservation Dues 25.00 Maureen Doherty Contracted Services 756.00 Terry Duggan Mileage 15.54 Farmers Electric Cooperative Utilities 47.59 First National Bank Misc Expenses 927.22 Great America Financial Service Copier Lease 193.04 Griswold American Publishing 185.91 **Griswold Communications** Telephone Service 230.25 Guthrie County Public Health Claims 4182.14 Kenneth Harrison Mileage 12.30 Phillip Hascall 5.40 Mileage Hy-Vee Pharmacy Medication 354.89 Hy-Vee, Inc. Supplies 2951.94 IACCB Dues 1100.00 Iowa Dept of Transportation 210.00 Signs Iowa Dept of Veterans Affairs Refund 89.69

Fees

25.00

Towa DNR

Tuesday, August 6, 2019 (continued) General Basic Fund (continued)			
Iowa Land Records	Conference Fees	150.00	
ISAC	Dues	6485.00	
The Kiplinger Tax Letter	Subscription	38.00	
Laverty Sanitation	Sanitation Expense	95.00	
Legal Directories Pub Co Mail Services	Directory Print & Postage	59.75 602.03	
McAtee Tire Service	Tire Repair	46.45	
Mediacom	Telephone Services	355.87	
Mid American Energy	Utilities	192.54	
Nishnabotna Valley R E C	Utilities	710.66	
Office Depot	supplies	37.76	
OReilly Auto Parts	Parts	41.53	
Pitney Bowes Roland Funeral Services	Lease	49.42 362.00	
Carol Rosenbaum	Transport Rent	300.00	
Rush Electric	Installation	3464.25	
Schumacher Elevator Co	Elevator Maintenance	242.99	
Secure Shred Solutions	Shredding Service	96.00	
SOAR	Donation	250.00	
Solutions	Tech Support	339.00	
Southwest Iowa Mental Health	Service	100.00	
State Hygienic Laboratory	Testing	26.00	
Karen Thomsen United States Cellular	Mileage Cellular Service	15.75	
Verizon Wireless	Cellular Service	53.56 1026.21	
West Central Community Action	Appropriation	4000.00	
Wex Bank Fleet Services	Fuel	1203.93	
Windstream	Service	276.12	
General Supplemental Fund			
Clarinda Academy	Juvenile Shelter Care	1399.50	
Iowa Communities Assurance Pool	•	421.00	
Sarah Jennings	Juvenile Services	2000.00	
Rural Services Basic Fund	Sanvica	1005 00	
CovertTrack Group Dvorak Tire and Service	Service Service	1995.00 794.77	
Horizon Jet Wash	Service	70.00	
The Little Cobbler	Service	26.00	
Secondary Road Fund			
Agri Drain Corp	Supplies	12.78	
AgriVision	Expendable Parts	158.83	
Akin Building Center	Supplies	315.92	
Alliant Energy	Utilities	246.88	
Anita Supply Center Aspen Equipment Company	Supplies Outside Services	11.51 2085.94	
Atlantic Motor Supply	Supplies	706.67	
Atlantic Municipal Utilities	Utilities	253.07	
Leo Beschorner	Cellular Reimbursement	40.00	
Cappels	Supplies	135.90	
Dave Christensen	Cellular Reimbursement	40.00	
Consulting Archaeological	Consulting Fee	950.00	
Dan's Sanitation	Sanitary Disposal	50.00	
Diamond Mowers, Inc	Supplies	1040.54	
Fastenal Company Richard E Hansen	Supplies Cellular Reimbursement	90.13 40.00	
Michael Hayes	Cellular Reimbursement	40.00	
Henningsen Constr Co	Cold Patch	307.40	
Scott Holaday	Cellular Reimbursement	40.00	
Curtis Holste	Cellular Reimbursement	40.00	
Jacobsen's Inc of Adair	Supplies	108.00	
Mark Knudsen	Cellular Reimbursement	40.00	
Lyman Ag Supply	Spray	47.50	
Miller Farm Supply OHalloran International	Supplies Parts/Service	24.99 825.60	
Overhead Door Company	Building Maintenance	312.00	
Sta-Bilt Const Co	Microsurfacing	50853.92	
Stone Office Products	Office Supplies	73.03	
Ten Point Construction Co.	Contract Payment	96804.78	
Truck Center Companies	Expendable Parts	66.36	
Ziegler	New Equipment/Rented Equi	362994.33	
Flood & Erosion/NRCS Fund	Milongo	220 50	
Elizabeth Williams <pre>Local Option Tax Fund</pre>	Mileage	339.50	
Atlantic City Clerk	Southlawn Cemetery Mowing	780.00	
MINUTE BOOK 24	Calendar Year 2019,		52
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Capital Projects		
Capital Projects Cass County Treasurer	Property Tax	5974.00
707 Poplar St Loan-DbSrv	Property Tax	3374.00
First Whitney Bank& Trust	Dobt Pongument	3333.33
	Debt Repayment	3333.33
Local Emergency Mgmt Agency Mike Kennon	Fuel	105.47
Windstream	Telephone Service	49.47
Environmental Control Agency	D: 1	024.65
Adair Co Landfill	Disposal	834.65
AgriVision	Parts	112.81
Atlantic Motor Supply	Parts	100.51
Barker, Lemar and Assoc	Consultant Fees	910.00
Cappels	Supplies	46.56
First Whitney Bank& Trust	Debt Repayment	12850.00
Guthrie Co Transfer Station	Disposal	1325.62
Haley Equipment Inc	Parts	199.58
Hughes Network Systems	Internet	91.18
Office Stop	Office Supplies	326.85
PACCAR Financial	Rolloff Truck	1324.31
The Retrofit Companies	Disposal	2979.75
SCS Engineers	Engineering Services	3420.55
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
TestAmerica Laboratories	Lab Fees	159.90
Windstream	Telephone Service	47.76
21st Century Cooperative	Utilities	3075.00
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	47.00
First National Bank	Misc Expenses	1687.00

Meeting adjourned.

Tuesday, August 6, 2019 (continued)

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Thursday, August 15, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of August 6, 2019 upon motion by O'Brien, 2nd by Green were approved.

The City of Anita has requested the abatement of tax on a parcel now owned by the city; and in accordance with Iowa Code 445.63, when notice is sent to a municipal subdivision of the state of Iowa: "If the governing body fails to pay the total amount due, the board of supervisors shall abate all of the taxes."

Motion by Waters; 2nd by Green: to abate all taxes, penalties and interest collectible on parcel 320013860001000 (312 Chestnut St., Anita) and to direct the treasurer to strike the amount due from the county system; and to classify parcel tax exempt for FY2020. Carried unanimously.

The Board discussed long term solutions for HVAC (heating, ventilation and air conditioning) at the Cass County courthouse with representatives from Camblin Mechanical and Camblin Plumbing and Heating. Systems discussed included geothermal-heat-pump (GHP), variable-refrigerant-flow (VRF), and ductless mini-split heating and cooling systems.

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

General Basic Fund		
Access Systems	Telephone Services	975.00
Adams Co Sheriff	Service	760.00
Anita Tribune Co	Publishing	240.00
Mary Anstey	Light Bulbs	19.61
Atlantic City Clerk	Storm Water	157.49
Atlantic Municipal Utilities	Utilities	193.50
Atlantic News Telegraph	Publishing	599.71
Camblin Plumbing & Heating	Service Call	421.32
Cappels	Supplies	448.71
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Coroner Call	200.00

Thursday, Augus	st 15, 2	(continued)
General Basic	Fund	(continued)

General Basic Fund (continued)		
Cass County Sheriff	Serving Notices	64.00
CCMH Public Health	Grants	2000.00
Central Iowa Dist.	Custodial Supplies First Aid	269.00
Cintas First Aid & Safety City of Griswold	Utilities	172.00 106.19
Counsel Office & Documents	Copier Contract	157.21
Culligan Soft Water Service	Cooler Rent	62.00
Deter Motors Corp	2020 Chevy Traverse	20920.48
Ed's Lawn Equipment	Equipment Maintenance	60.00
Fareway Stores Inc	Provisions	103.51
First National Bank	Misc Expenses	333.78
Five Q Innovations	Web Hosting	50.00
General Fire & Safety Equip	Service	224.00
Andrea Goins	Cellular Service	40.00
Great America Financial Service	Copier Lease	99.87
Griswold American	Publishing	251.88
Hepler Curbside Recycling	Sanitation Expense	152.50
Mitch Holmes	Travel Expenses	156.01
IMAGETek, Inc	Tech Support	190.00
Imperial Properties	Rent	500.00
Interior Touch	Painting Supplies	87.92
ISAC	Registration	420.00
Jerrico Properties	Rent	500.00
City of Lewis	Utilities	86.00
Mediacom	Telephone Services	1044.38
Medivac Corp	Ambulance Utilities	3066.67 92.83
Mid American Energy Ted's Cooperative	Rent	660.00
Mt Cass Rentals	Rent	500.00
Pitney Bowes	Rental	49.42
Brenda Pottebaum	Custodial Services	1504.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	159.95
Rieken Funeral Homes	Indigent Burial	2038.40
SIRWA	Utilities	33.75
Schumacher Elevator Co	Elevator Maintenance	242.99
Solutions Inc	Tech Support	150.00
Southwest Iowa Mental Health	Inmate Care	100.00
Stone Office Products	Office Supplies	643.34
Linda Templeman	Custodial Services	273.75
Thomson Reuters-West	Subscription	269.24
Tracey Marshall	Lodging/Mileage	432.55
U.S. Bank Equipment Finance	Copier Contract	136.66
Verizon Wireless	Cellular Service	94.56
W & S Appliance	Air Conditioner	255.73
Wex Bank Fleet Services	Fuel	911.95
21st Century Cooperative	Fuel	73.97
General Supplemental Fund	Control Notice	1036 30
Cass County Sheriff	Serving Notices	1836.28
Choice Printing	Envelopes	135.25
Clarinda Academy Crittenton Center	Juvenile Shelter Care	1446.15
IMWCA	Emergency Shelter Care Work Comp	699.75 7692.00
Iowa Communities Assurance Pool		163.00
Public Safety Fund	County Contribution	31035.08
Rural Services Basic Fund	country contribuction	31033.00
Atlantic Motor Supply	Parts	7.39
Brown's Shoe Fit	Misc	171.00
Cappels	supplies	12.98
Deter Motors Corp	Maintenance	551.49
Dvorak Tire and Service	Service	152.06
First National Bank	Misc Expenses	31.19
McAtee Tire Service	Service	22.50
Olsen's Outdoor Power	Tow	100.00
OReilly Auto Parts	equipment	47.44
Richter & Son Towing	Service	275.00
Wex Bank Fleet Services	Fuel	3744.48
Secondary Road Fund		
Agriland FS	Oil	1129.31
AgriVision	Parts/Service	2078.25
Alliant Energy	Utilities	206.96
Anita Supply Center	Supplies	119.89
Atlantic City Clerk	Storm Water Bill	99.18
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Thursday, August 15, 2019 (continued)

Secondary Road Fund (continued)	
Boes Repair Inc	Outside Services	658.75
Calhoun-Burns & Assoc	Consultant Fees	1198.90
Champlin Tire Recyling	Tire Disposal	711.00
Cook Sanitation	Sanitary Disposal	55.00
Denison Truck & Trailer Repair	Expendable Parts	12.50
Deter Motors Corp	Expendable Parts	26.62
Ed's Lawn Equipment	Supplies	23.00
Filter Care of Nebraska	Outside Services	84.50
First National Bank	Misc Expenses	170.00
Griswold American	Publications	33.25
Griswold Communications	Telephone Service	40.69
Hotsy Cleaning Systems	Supplies	124.97
Housby Mack	Expendable Parts	211.42
Iowa Dept of Transportation	Continuing Ed	480.00
Massena Telephone Company	Telephone Service	30.12
Matheson Tri-Gas	Supplies	508.11
McAtee Tire Service	Tires/Tire Repair	622.99
Mid American Energy	Intersection Lighting	4.73
MTS	Sanitary Disposal	25.00
Olsen Fuel Supply	Fuel	12628.09
OReilly Auto Parts	Expendable Parts	173.94
SIRWA	Water	33.75
Schildberg Construction	Rock	61848.74
Seneca Companies	Buildings & Grounds	1510.00
Tiger Mart Griswold Amoco	Fuel	506.83
Verizon Wireless	Cellular Service	460.00
Westel Systems	Telephone Service	36.07
Windstream	Telephone Service	76.05
Ziegler	Parts/Service	3117.83
21st Century Cooperative	Fuel	10530.78
<u>Sheriff Investigations</u>		
Atlantic Animal Health Center	k-9	65.40
Cappels	supplies	97.97
First National Bank	Misc Expenses	342.56
<u>Capital Projects</u>		
Per Mar Security Services Corp	Monitoring Services	242.68
Local Emergency Mgmt Agency		
Emergency Management Fund	Cellular Service	82.84
Mike Kennon	Fuel	308.43
Environmental Control Agency		
Akin Building Center	Supplies	27.27
Anita Supply Center	Custodial Supplies	49.25
Cappels	Supplies	89.95
Crystal Clear of SW Iowa	Water	33.00
First National Bank	Misc Expenses	111.80
First Whitney Bank& Trust	Debt Repayment	12850.00
IMWCA	Work Comp	674.00
John Deere Financial	Clothing Allowance	109.99
Marne/Elk Horn Telephone	Telephone Services	3.73
Olsen Fuel Supply	Fuel	2365.28
Precision Applicators	Leachate Hauling	24000.00

Meeting adjourned. Next meeting August 30, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Friday, August 30, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by O'Brien, 2nd by Green was approved. Minutes of August 15, 2019 upon motion by Waters, 2nd by Hartkopf were approved.

Karmen Roland & Ann McCurdy, representing Cass County Health System, requested that the month of September be proclaimed Suicide Prevention and Awareness Month.

Motion by Hartkopf; 2nd by Green: to proclaim the month of September 2019 as Suicide Prevention and Awareness Month in Cass County. Carried unanimously.

Friday, August 30, 2019 (continued)

Lewis Mayor Jon Mosier reported the city is adding a third lagoon at its site north of Lewis and is requesting an easement for an access drive thru County property in order to move the roadway entrance to the drive to a safer location. Board consensus was that an easement would be granted and to proceed with official steps to grant same.

Since 2002, the National Association of Secretaries of State (NASS) has promoted voter registration throughout the country during the month of September. Secretary of State Paul Pate has requested each county in Iowa help promote voter registration.

Motion by Waters; 2nd by Green: the County Board of Supervisors do hereby proclaim September 2019 as National Voter Registration Month and Tuesday, September 24th, 2019 as National Voter Registration Day in Cass County. Carried unanimously.

Motion by Hartkopf, 2nd by Green: to approve the application for a Renewal Class C Beer Permit and Sunday Sales Privilege effective 10/18/2019 of 21st Century Cooperative (74515 Richland Road, Massena, IA). Carried unanimously.

County Auditor Dale Sunderman presented an Urban Renewal report for the fiscal year ending June 30, 2019. Local governments are required to complete and submit an annual report showing all TIF activity within each of their urban renewal areas during the preceding fiscal year [Code of Iowa sections 331.403(3), 357H.9(2) and 384.22(2)]. Cass County had one active area: the Amaizing Energy Urban Renewal Area. \$121,000 of the original \$520,000 bond was outstanding 07/01/2018; \$121,000 of bond was paid by TIF funds in FY19 to leave bond balance of \$00. In addition, interest expense of \$1,730.37 was paid. TIF revenues for FY19 were \$74,597.61. Ending TIF fund balance was \$16,960.03.

Motion by O'Brien, 2nd by Hartkopf: to approve the Annual Urban Renewal Report, Fiscal Year 2018-2019 and to direct the Auditor to file the report with the State of Iowa. Carried unanimously.

The Cass County Conservation Board took competitive quotes for a project to asphalt roadway at Cold Springs Park. Two bids were received and reviewed on August 22. Both bids exceeded the threshold at which the bid process is required so the bid process will be used.

Committee reports: Hartkopf – SWIMHC/Zion Recovery 8/26 and CADCO 8/27.

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

General Basic Fund

(<u>seneral Basic Fund</u>		
	Access Systems	Copier Contract	1638.72
	AgriVision	Parts	45.14
	Akin Building Center	Supplies	210.03
	Alliant Energy	Utilities	310.02
	Atlantic Municipal Utilities	Utilities	2906.29
	Atlantic Pest Control	Extermination Services	175.00
	Black Hills Energy	Utilities	33.75
	Camblin Plumbing & Heating	Service Call	317.92
	Cappels	Supplies	436.35
	Cass County Health Systems	Coroner	658.00
	CDW Government	Equipment	165.03
	Central Iowa Dist.	Custodial Supplies	466.90
	Charm-Tex	supplies	591.32
	Choice Printing	Office Supplies	204.28
	Cott Systems	Maintenance/License	660.00
	Counsel Office & Documents	Copier Contract	210.62
	Dell Marketing	Computer	2335.93
	Maureen Doherty	Contract Labor	351.00
	Terry Duggan	Mileage	15.54
	Ed's Lawn Equipment	Equipment Maintenance	521.00
	Farm & Home Publishers	Plat Books	1495.00
	Farmers Electric Cooperative	Utilities	48.56
	First National Bank	Misc Expenses	566.98
	Great America Financial	Copier Lease	193.04
	Stephen Green	Mileage/Lodging	500.76
	Griswold American	Publishing	386.99
	Griswold Communications	Telephone Service	226.66
	Guthrie Co Environmental Health	Quarterly Fee	6371.69
	Guthrie County Public Health	Services	1367.80
	Kenneth Harrison	Mileage	12.30
	Mitch Holmes	Mileage	524.61

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Friday, August 30, 2019 (continued) General Basic Fund (continued)		
Hy-Vee Pharmacy	Medication	246.91
Hy-Vee	Inmate Food	2764.93
IČIT	Registration	110.00
Iowa County Attorneys Assoc	Registration	75.00
Iowa Division of Labor Boiler	Inspection	80.00
ISAC	Registration	10.00
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Print & Postage	2526.10
McAtee Tire Service Inc McDermott & Son Roofing Co	Tire Repair Roofing Repairs	14.50 135.00
Mediacom	Telephone Services	380.87
Mid American Energy	Utilities	217.94
Kevin Namanny	Hauling Services	118.89
Nishnabotna Valley R E C	Utilities	476.10
Mark O'Brien	Mileage/Lodging	277.07
Office Depot	supplies	95.26
Office Stop	Supplies	109.03
Orscheln's	Supplies	930.78
Pitney Bowes Quill Corporation	Postage Office Supplies	671.96 159.95
Richter & Son Towing	Towing Service	1936.80
Roland Funeral Services	Transport	437.00
Schildberg Construction	Rock	199.95
Secure Shred Solutions	Shredding Service	92.00
Solutions Inc	Tech Support	250.00
State Hygienic Laboratory	Water Testing	13.00
Ticknor Construction	Snow Removal	125.00
Tracey Marshall	Lodging/Mileage	448.59
United States Cellular	Cellular Service	54.18
Verizon Wireless	Cellular Service Air Conditioner	1049.21 804.00
W & S Appliance Mary Ward	Mileage/Lodging	107.73
Windstream	Telephone Service	270.88
General Supplemental Fund	retephone service	270100
BW Outfitters	Postage	9.92
IMWCA	Work Comp	7692.00
Sarah Jennings	Juvenile Services	2000.00
SEAT Treasurer ISAC	Registration	100.00
Rural Services Basic Fund	1÷	00.00
ACGS, Inc. Dvorak Tire and Service	supplies Service	89.98 490.52
Horizon Jet Wash	Service	35.00
Jones Automotive	Service	1857.50
Secondary Road Fund	36. 1266	2057.150
AgriVision	Parts/Service	412.45
Alliant Energy	Utilities	230.99
Allied Oil & Tire Company	Supplies	119.11
Anita Supply Center	Supplies	9.50
Atlantic Motor Supply	Supplies	983.71
Atlantic Municipal Utilities	Utilities	391.82
Bargen Incorporated BC Murphy Enterprises	Crack Repair Equipment Rental	12925.00 1187.50
Leo Beschorner	Cellular Reimbursement	40.00
Brown Auto Body	Repairs	580.00
Camblin Mechanical Inc	Building Maintenance	33.24
Cappels	Supplies	360.45
Casey's Business MasterCard	Fuel	174.33
CCL Supply	Supplies	616.49
Dave Christensen	Cellular Reimbursement	40.00
Cintas LOC 749	Uniforms	234.89
Consulting Archaeological Dvorak Tire and Service	Consulting Fees Tires/Tire Repair	950.00 400.88
Echco Concrete	Supplies	3027.50
Fastenal Company	Supplies	198.99
Filter Care of Nebraska	Outside Services	97.80
Richard E Hansen	Cellular Reimbursement	40.00
Hayes & Son Construction	Equipment Rental	210.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Hotsy Cleaning Systems	Equipment	9026.00
Industrial Supply Solutions Iowa Dept of Transportation	Supplies Supplies	4401.60 825.38
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Friday, August 30, 2019 (continued)		
<pre>Secondary Road Fund (continued)</pre>		
Mark Knudsen	Cellular Reimbursement	40.00
Lyman Ag Supply	Supplies	30.00
McAtee Tire Service	Tires/Tire Repair	2495.49
Nishna Valley Cycle	Equipment	2006.44
Nishnabotna Valley R E C	Intersection Lighting	37.37
OHalloran International	Parts/Service	7343.56
Olsen's Outdoor Power	Supplies	705.00
Orscheln's	Supplies	242.97
Jacob Redler	Reimbursement	59.28
SIRWA	Water	33.75
Seneca Companies	Buildings & Grounds	531.50
Van Diest Supply Company	Supplies	6357.30
Wickman Chemical	Supplies	520.00
Ziegler Inc.	Expendable Parts	691.15
Local Option Tax Fund		
Cass County Historical Museum	Contribution	8500.00
Capital Projects		
McDermott & Son Roofing	Roofing Repairs	650.00
707 Poplar St Loan-DbSrv		
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	60.78
Verizon Wireless	Cellular Service	82.84
Windstream	Telephone Service	49.47
Environmental Control Agency		
Accent Wire-Tie Accent Packagi	Wire	1242.86
AgriVision	Outside Services	2341.33
Atlantic Pest Control	Extermination Services	70.00
Barker, Lemar and Assoc	Consultant Fees	2526.25
Cappels	Supplies	49.93
Cass County Health Systems	Testing	53.00
Farmers Electric Cooperative	Utilities	2057.12
Haley Equipment	Parts	66.48
Hughes Network Systems	Internet	91.18
Hy-Vee	Supplies	14.48
Malloy Electric	Repairs	3500.00
Brandi Mericle	Clothing Allowance	23.84
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
James Stokley	Clothing Allowance	160.05
Windstream	Telephone Service	95.56
Ziegler	Parts	187.12
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	47.00
Ed's Lawn Equipment	Equipment Maintenance	655.99

Meeting adjourned. Next meeting September 10, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, September 10, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of August 30, 2019 upon motion by O'Brien, 2nd by Green were approved.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of July.

Representatives of Carrier Corporation discussed a Variable Refrigerant Flow heating and A/C system which would replace the current courthouse heating and cooling system(s).

The county treasurer received an offer to purchase a 2018 County Held Tax Sale Certificate for a parcel of real estate. Per the agreement, the purchaser requests abatement of back taxes, penalty, interest and will pay the assignment fee (Iowa Code 446.31).

Tuesday, September 10, 2019

Motion by Green, 2nd by Waters: to assign Tax Sale Certificate Number 2018-117 to Mike Hill and to abate all back taxes, penalty, interest. Mr. Hill will pay the assignment fee and will clean up the property. (W1/2 N1/3 S1/2 Lot 12, Second Addition, Cumberland, Iowa). Carried unanimously.

Reports filed: August 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

Meeting adjourned. Next meeting September 17, 2019.

/s/-Steve Baier, Chair

General Basic Fund

Attest: /s/-Dale Sunderman, Auditor

Tuesday, September 17, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by O'Brien was approved. Minutes of September 10, 2019 upon motion by Hartkopf, 2nd by Green were approved.

Darrin Hardisty said he would like to purchase a parcel now owned by Cass County–Baker's Addition, Lot 3, Cumberland. The lot is located next to a parcel he owns. Taken under consideration.

Committee reports: Hartkopf – Valley Business Park 9/22; CADCO Board meeting 9/12; Zion-SWIMHC 9/16; and CADCO Business meeting 9/17.

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

• • •		
Access Systems	Copier Contract	634.60
AFD Extinguisher Service	Inspection	212.00
Akin Building Center	Supplies	32.40
Anita Supply Center	Custodial Supplies	550.43
Anita Tribune Co	Publishing	503.83
Atlantic Glass Company	Window Repair	355.02
Atlantic Municipal Utilities	Utilities	1467.98
Atlantic News Telegraph	Publishing	791.89
Audubon County Sheriff	Juvenile Expenses	43.92
Blaine's Service	Tire Repair	24.40
Camblin Plumbing & Heating	Service	1211.46
Cappels	Supplies	27.95
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	161.71
CDW Government	Equipment	13.23
CenTec Cast Metal Products	Veteran's Markers	362.27
Choice Printing LLC	Office Supplies	204.28
Counsel Office & Documents	Copier Contract	319.37
Culligan Soft Water Serv	Cooler Rent	62.00
District IV Auditors -ISACA	Registration	15.00
Ed M Feld Equipment Co	Inspection	272.00
Fareway Stores	Jail Provisions	6.29
First National Bank	Misc Expenses	1451.22
Five Q Innovations	Website Hosting	35.00
Andrea Goins	Cellular Services	40.00
Great America Financial Serv	Copier Lease	99.87
Griswold American	Publishing	66.50
Bev Groves	Mileage	66.36
Hepler Curbside Recycling	Sanitation Expense	197.50
Hockenberry Family Care	Transport	300.00
IACCVS0	Registration	120.00
IMAGETek	Tech Support	190.00
JMH Housing	Rent	400.00
City of Lewis	Utilities	74.00
McCurdy Investments	Rent	500.00
Mediacom	Telephone Services	1046.10
Medivac Corp	Ambulance	3066.67
Office Depot	supplies	120.18
Pakor	Background Panel	416.32
	-	

Tuesday, September 17, 2019 (continued)

General Pasis Fund (continued)		
<pre>General Basic Fund (continued) Pitney Bowes</pre>	Postage Machine Rental	775.96
Brenda Pottebaum	Custodial Services	1376.00
Dan Proehl	Cellular Service	40.00
Rush Electric	Electrical Repairs	4919.72
SIRWA	Utilities	33.75
Schumacher Elevator Co	Elevator Maintenance	242.99
Solutions	Tech Support	23.99
Stone Office Products	Office Supplies	779.64
Linda Templeman Thomson Reuters-West	Custodial Services	322.50
U.S. Bank Equipment Finance	Subscription Copier Contract	277.32 136.66
Verizon Wireless	Cellular Service	94.56
Welter Properties	Rent	325.00
Wex Bank Fleet Services	Fuel	996.81
General Supplemental Fund		
Atlantic News Telegraph	Publishing	120.82
Cass County Sheriff	Juvenile Service	794.20
Children's Square USA	Juvenile Expenses	595.50
Public Safety Fund Solutions	County Contribution	30765.28 155.00
Rural Services Basic Fund	Tech Support	155.00
Deter Motors Corp	Maintenance	535.93
First National Bank	Misc Expenses	54.31
Galls	uniforms	106.39
McAtee Tire Service	Service	314.76
Wex Bank Fleet Services	Fuel	3499.35
Secondary Road Fund		
AgriVision	Expendable Parts	178.09
Alliant Energy	Utilities	213.38
Anita Tribune Co Atlantic News Telegraph	Publishing Publishing	48.00 345.00
Charles Bechtold	Reimbursement	186.70
Leo Beschorner	Reimbursement	150.00
Caliber Concrete	Supplies	705.35
Casey's Business MasterCard	Fuel	75.00
Cintas LOC 749	Uniforms	187.96
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	165.03
First National Bank Griswold Communications	Misc Expenses	527.76
Hotsy Cleaning Systems	Telephone Service New Equipment	37.73 18031.00
Massena Telephone Company	Telephone Service	30.96
Matheson Tri-Gas	Supplies	508.11
McAtee Tire Service	Tires/Tire Repair	280.80
Metal Culverts	Pipe .	216.72
Mid American Energy	Intersection Lighting	4.71
MTS	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	37.79
Oathoudt Solutions	Building Maintenance	92.73
Olsen Fuel Supply Schildberg Construction	Fuel Rock	9639.35 31998.97
Southwest Iowa Rural Electric	Building Maintenance	182.14
Tiger Mart Griswold Amoco	Fuel	498.71
Verizon Wireless	Cellular Service	459.94
Westel Systems	Telephone Service	36.36
Wick's Trucks	New Equipment	196050.00
Windstream	Telephone Service	70.10
Wyman's Carquest	Supplies	46.89
21st Century Cooperative	Fuel	7511.09
Sheriff Investigations	k-9	20 00
Cappels First National Bank	Misc Expenses	30.99 284.13
Kyle Quist	Concrete Pad	250.00
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	585.00
Cass Co Environ Landfill	Fee	10650.00
Capital Projects		
Interior Touch	Flooring Install	3964.57
Per Mar Security Services Corp	Monitoring Services	242.68
Local Emergency Mgmt Agency	Eine Evtinguichen	65.00
AFD Extinguisher Service Mike Kennon	Fire Extinguisher Fuel	104.40
	. 461	104.40

Tuesday, September 17, 2019 (continued)

Environmental (Control	Agency
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AgriVision	Parts	330.44
Atlantic City Clerk	Leachate Disposal	2623.61
Atlantic Motor Supply	Parts	13.72
Atlantic News Telegraph	Publishing	58.67
Crystal Clear of SW Iowa	Water	33.00
Farmers Electric Cooperative	Utilities	1698.33
First National Bank	Misc Expenses	63.85
First Whitney Bank& Trust	Debt Repayment	12850.00
Ia Dept of Nat Resources	Solid Waste Fee	5533.61
IMWCA	Work Comp	674.00
John Deere Financial	Supplies	62.93
Marne/Elk Horn Telephone	Telephone Services	3.73
Meyers Driveway & Septic Tanl	k Repairs	3750.00
Olsen Fuel Supply	Fuel	2011.94
Quandt Auto Salvage	Appliance Disposal	565.00
Robert Richert	Reimbursement	341.22
SCS Engineers	Engineering Services	6487.22
Ziegler	Parts	95.51

Meeting adjourned. Next regular meeting September 24, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Friday, September 20, 2019

The Cass County Board of Supervisors met at 3:15 p.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters, for the purpose of interviewing candidates for the position of Cass County Engineer.

Only one application received as of this meeting.

At 3:30 p.m. the board interviewed the candidate: Nicole M. Stinn. Interview ended at about 4:49 p.m.

Meeting adjourned at 4:50 p.m.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, September 24, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Hartkopf was approved. Minutes of September 17 and 24, 2019 upon motion by O'Brien, 2nd by Waters were approved.

Marne Elk Horn Telephone Co. has sold its wireless Internet division to NishnaNet. Since 2001 METC has had an agreement with Cass County to have equipment on Cass County's tower. Said agreement does not transition to NishnaNet.

Motion by O'Brien, 2nd by Green: to approve a lease agreement with NishnaNet to have equipment on Cass County's tower. In lieu of a rental fee, a 15 Meg high speed Internet connection and Internet service will be provided to the County. Carried unanimously.

Disposition of a parcel of real estate in Cumberland, now owned by the county, was discussed. Motion by O'Brien, 2nd by Green: to adopt Resolution No. 2019-013. Carried unanimously.

Resolution 2019-013 NOTICE OF SALE OF REAL PROPERTY-PARCEL IN CUMBERLAND, IOWA

Resolved- to dispose of Parcel #340020141001000, described as Lot 3, Bakers Addition to the town of Cumberland, Cass County, Iowa, by public auction. It is further resolved to conduct a hearing on said proposal on October 8, at 9:05 a.m. in the courthouse boardroom with action on said disposition to follow. Resolution adopted this 24th day of September, 2019.

Resolution adopted this 24th day of September, 2019.

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County Engineer reviewed current road projects.

Meeting adjourned. Next regular meeting September 30, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Monday, September 30, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Hartkopf was approved. Minutes of September 24, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

Auditor reported that the Drighton Township clock resigned effective October 1. Drighton Township officers of

Auditor reported that the Brighton Township clerk resigned effective October 1. Brighton Township officers are appointed by the Board of Supervisors. Taken under advisement.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of August.

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

The following claims were approved	and the auditor authorized to issue c	necks for same:
General Basic Fund		24.4.24
Access Systems	Copier Contract	314.34
AgriVision	Service/Parts	158.60
Alliant Energy	Utilities	220.24
Steve Alstrom	Rent	535.00
Anita Supply Center	Custodial Supplies	460.35
Atlantic Municipal Utilities	Utilities	2789.39
Atlantic Pest Control	Extermination Services	140.00
Abigail Bintner	Mileage	81.00
Black Hills Energy	Utilities	33.75
Camblin Plumbing & Heating	Repair Service	540.50
Cappels	Supplies	214.29
Central Iowa Dist.	Custodial Supplies	477.20
Charm-Tex	supplies	113.80
Choice Printing	Supplies	3.50
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	196.21
Maureen Doherty	Contracted Services	666.00
Terry Duggan	Mileage	15.54
Farmers Electric Cooperative	Utilities	46.65
First National Bank	Misc Expenses	1240.95
Great America Financial Serv	Copier Lease	193.04
Griswold American	Publishing	214.01
Griswold Communications	Telephone Service	237.07
Kenneth Harrison	Mileage	12.30
Hy-Vee Pharmacy	Medication	443.78
Hy-Vee	Supplies	2872.96
Interior Touch	Paint Supplies	39.24
ISAC	Registration	70.00
Laverty Sanitation	Sanitation Expense	95.00
Ashley McDermott	Mileage	9.45
Mediacom	Telephone Services	115.78
Mid American Energy	Utilities	171.73
Kevin Namanny Namanny	Hauling Rock	224.40
Nishnabotna Valley R E C	Utilities	570.97
Mark O'Brien	Mileage	109.26
OReilly Auto Parts	Supplies	3.99
Orscheln's	Supplies	39.46
Postmaster	Postage	121.00
Purchase Power	Postage Meter	1008.50
Schildberg Construction	Rock	268.40
State Hygienic Laboratory		
Stone Office Products	Testing	32.50 2935.22
TJM Rentals	Office Supplies Rent	
United States Cellular	Cellular Service	440.00
Verizon Wireless		54.18
	Cellular Service	709.30
Windstream	Telephone Service	272.78
Brandi Wittrock	Mileage	34.65
21st Century Cooperative	Fuel	167.94
General Supplemental Fund	M*1	F4 00
Mary Anstey	Mileage	54.90
Clarinda Academy	Juvenile Shelter Care	1306.20
Sarah Jennings	Juvenile Services	2000.00
Sheri Karns	Mileage	56.48
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Treas State of Iowa State	Indigent Defense Fund	1324.00
Storey Kenworthy	Envelopes	79.45
SWI Juvenile Emergency	Juvenile Services	36707.01
Rural Services Basic Fund		
CDW Government	Equipment	273.40
First Wireless	equipment	90.00
Horizon Jet Wash	Service	35.00
Jones Automotive	Labor	335.60

Monday, September 30, 2019 (continu Secondary Road Fund	ed)	
Agri Drain Corp	Supplies	575.12
Alliant Energy	Utilities	263.17
Allied Oil & Supply	Supplies	1319.40
Anita Supply Center	Supplies	6.18
Atlantic Motor Supply	Supplies	356.88
Atlantic Municipal Utilities	Utilities	134.21
Atlantic News Telegraph	Publishing	165.99
Audiological Services of Iowa	Testing	337.50
Leo Beschorner	Cellular Reimbursement	40.00
Boes Repair	Outside Services	85.00
Cappels	Supplies	1016.09
Cass County ISU Extension	Continuing Ed	315.00
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Outside Services	850.06
Dan's Sanitation	Sanitary Disposal	50.00
Echco Concrete	Supplies	700.00
Fastenal Company	Supplies	27.55
Filter Care of Nebraska	Outside Services	19.15
Green Acres Lawn & Landscaping		2500.00
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Iowa State University J & S Electric	Training	1950.00 568.58
Mark Knudsen	Building Maintenance Cellular Reimbursement	40.00
Massena Ag Supply	Supplies	1.08
McAtee Tire Service I	Tires/Tire Repair	953.11
Metal Culverts Inc	Pipe	185.80
Nebraska Iowa Industrial	Supplies	205.76
OHalloran International	Expendable Parts	336.95
Overhead Door Company	Building Maintenance	452.50
Postmaster	Postage	55.00
Retriever	Expendable Parts	435.00
Road Builders	Parts/Service	2237.05
Steinbeck & Sons	Propane	240.24
Stone Office Products	Office Supplies	144.82
Thermo King Christensen	Expendable Parts	518.80
Town & Country Sanitation	Sanitary Disposal	25.00
Truck Center Companies	Expendable Parts	538.04
Wyman's Carquest	Supplies	18.86
Ziegler	Expendable Parts	977.63
<u>Sheriff Investigations</u>		
Atlantic Animal Health Center	k-9	65.40
Heart of America Police Dog As	Registration	125.00
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	200.00
707 Poplar St Loan-DbSrv	Balata Barara and	2222 22
First Whitney Bank & Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency	Fuel.	F0 76
Mike Kennon	Fuel Cellular Service	59.76
Verizon Wireless Windstream	Telephone Service	82.84 49.47
Environmental Control Agency	relephone Service	49.47
Akin Building Center	Supplies	12.49
Atlantic Motor Supply	Supplies	73.90
Barker, Lemar and Assoc	Professional Services	2519.61
Gronewold Bell & Kyhnn & Co,PC		3500.00
Hughes Network Systems	Internet Services	91.18
Hy-Vee	Supplies	69.99
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	94.17
Consrv LandAcq/Cap Imprvmnt	•	
Berg Electric	Electrical Repairs	2359.17

Meeting adjourned. Next meeting October 8, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, October 8, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green,
John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Hartkopf was approved.
Minutes of September 30, 2019 upon motion by Waters, 2nd by O'Brien were approved.

County Conservation Director Micah Lee presented 1st quarter FY20 report of activity at county recreational sites (maintenance at Cold Springs, West Nodaway Area, T-Bone Trail, Hitchcock House, Indian Creek, Troublesome Creek and Outdoor Classroom) and naturalist's environmental education activities: 67 programs to 1,027 persons.

At about 9:05 the board recessed and conducted a hearing on its proposal to dispose of Parcel #340020141001000, described as Lot 3, Bakers Addition to the town of Cumberland, Cass County, Iowa, by public auction.

Chair presented parcel information and then asked whether or not anyone wished to comment. There being no one. Motion by Green, 2nd by Hartkopf: to close the hearing. Carried unanimously.

In continued session: After short discussion - Motion by Green, 2nd by Waters: In accord with resolution 2019-013, to dispose of Lot 3, Bakers Addition, town of Cumberland by public auction. Carried unanimously.

Auction process and manner of transfer were discussed. Chair Baier set the opening bid at \$100. Darrin Hardisty bid \$100. His being the only bid, the chair declared the parcel sold to Darrin Hardisty for the sum of \$100.

County Zoning Administrator Rich Hansen presented information regarding the MidAmerican Energy plan. [In 2017 MidAmerican Energy announced its plan to invest \$1 billion "repowering" about 706 older turbines across Iowa, updating them with longer blades, hubs and more efficient nacelles. Each upgraded turbine will annually net between 19 and 28 percent more energy.] There are over 150 wind turbines in Cass County and recently MidAmerican has been working with Cass County on waivers to permit shorter set-back distances for a small number of the turbines.

Rich Hansen, assistant to the Cass County Engineer reviewed current road projects including resurfacing Olive Street Road and Lewis Road.

The county treasurer received an offer to enter in to an agreement to assign a 2016 County Held Tax Sale Certificate for a parcel of real estate. Per the agreement, the city requests abatement of taxes, penalty, interest and cost of Tax Sale Certificate. (Iowa Code 445.16).

Motion by O'Brien, 2nd by Green: to assign Tax Sale Certificate Number 2016-104 to the City of Atlantic and to abate all back taxes, penalty, interest and cost. The City will move forward with the tax sale certificate deed. (That part of Lot 1, Block 120 N and E of Bull Creek, Atlantic, Iowa). Carried unanimously.

County Auditor reported that the election poll book software currently used by the county was being discontinued by the State of Iowa and he recommended that the County participate via 28E agreement with the other counties and use the software of the Iowa Precinct Atlas Consortium.

Motion by Green; 2nd by O'Brien: to adopt RESOLUTION NO. 2019-014. Carried unanimously. RESOLUTION NO. 2019-014

WHEREAS, the purpose of the agreement is to provide an organizational structure to purchase a copyright license for distribution and use of Precinct Atlas within the State of Iowa; and

WHEREAS, authority for this agreement is contained in Chapter 28E of the Code of Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Supervisors to authorize the chair to sign the 28E agreement for IOWA PRECINCT ATLAS CONSORTIUM.

PASSED AND ADOPTED this 8th day October, 2019.

Reports filed: September 2019 Clerk of Court's, Sheriff's, and Recorder's reports of fees collected.

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Meeting adjourned. Next meeting October 15, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, October 15, 2019

The Cass County Board of Supervisors met with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of October 8, 2019 upon motion by Hartkopf, 2nd by Waters were approved.

Chair Baier presented information regarding an economic development proposal. Information was received from the Iowa Department of Economic Development that an unnamed East Coast light industrial manufacturer was seeking to expand into the rural Midwest. The business prefers locating in a Midwest rural county, near a city of about 7,000, within 60 miles of a major airport, with railroad access, near four lane highway, on a paved road, has a 40,000 square foot facility, with paved parking, with adequate water and electricity, etc. The business could bring upwards of 30 jobs paying \$18 to \$22 per hour. The company is not seeking TIF (tax increment financing) but does expect certain commitments from the county. If Cass County chooses to be eligible as a site, the notice to proceed on the proposal needs to be submitted soon. After due discussion:

Motion by Green, 2nd by Hartkopf: to proceed with economic development proposal AW2247. Carried unanimously.

Compensation of township trustees IA CODE 359.46 (clerk same rate IA CODE 359.47) was last reviewed August 15, 2012. At that time 'Minimum daily pay rate for . . . attending a scheduled meeting of township trustees' was set at \$35 and the 'hourly rate' 'while engaged in official business' was set at \$10.00. IA CODE requires that an hourly rate be established by the board and the board may establish a minimum daily pay rate. After discussion:

Motion by O'Brien, 2nd by Green: to establish an hourly pay rate of \$20.00 to compensate a township trustee while engaged in official business and to establish a minimum daily pay rate of \$40.00 for time spent attending a scheduled meeting of the township trustees. Effective immediately. Carried unanimously.

The county treasurer received an offer to enter into an agreement to assign a 2019 County Held Tax Sale Certificate for a parcel of real estate. Per the agreement, the city requests abatement of taxes, penalty, interest and cost of Tax Sale Certificate. (Iowa Code 445.16). After short discussion:

Motion by Green, 2nd by O'Brien: to assign Tax Sale Certificate Number 2019-4 to the City of Atlantic and to abate all back taxes, penalty, interest and cost. The City will move forward with the tax sale certificate deed. (The east 90 feet of Lots 1 and 2; the east 90 feet of the north 12 feet of Lot 3; the south 13 feet of Lot 3; and all of Lot 4, in Block 16, Atlantic, Iowa). Carried unanimously.

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

<u>General Basic Fund</u> Access Systems Copier Contract Akin Building Center supplies 443.65 Alliant Energy Utilities 77.05 Anita Tribune Co Publishing 483.17 Atlantic Municipal Utilities Utilities 1188.92 Atlantic News Telegraph Publishing 572.09 Barbara Baier 11.70 Mileage Camblin Plumbing & Heating Repairs 315.09 Supplies Cappels 86.10 Cass Co Meals on Wheels Meals 650.00 Cass County Health Systems Coroner 600.00 Cass County Sheriff Serving Notices 497.52 Cass/Atlantic Development Corp Contribution 7500.00 CCMH Public Health 24571.45 Grants CDW Government Equipment 25.79 Charm-Tex 67.80 supplies Continental Fire Spr Co Inspection 195.00 Counsel Office & Documents Copier Contract 312.01 Culligan Soft Water Service Cooler Rent 62.00 Des Moines Stamp Mfg Co Supplies 121.00 Ed's Lawn Equipment Equipment Maintenance 37.00 Sam Fager 4.95 Mileage Fareway Stores Provisions 200.00 First National Bank Misc Expenses 819.50 Five Q Innovations Web Hosting 212.50 Andrea Goins Mileage 273.28 Government Forms and Supplies Business Cards 65.00 Great America Financial Service Copier Lease 99.87 Publishing 288.15 Griswold American Guthrie County Public Health Services 975.87 Hepler Curbside Recycling Sanitation Expense 175.00 TCTT Membership 50.00 Tech Support 380.00 **IMAGETek** Iowa Secretary of State Notary 30.00

Tuesday, Octobe	r 15, 20	19 (continued)
General Basic	Fund	(continued)

<u>General Basic Fund</u> (continued)		
Iowa State Medical Examiner	Autopsy Fees	6239.00
City of Lewis	Utilities	98.00
Mail Services	Print & Postage	520.69
Tracey Marshall	Mileage	368.10
McCurdy Investments	Rent	525.00
Mediacom	Telephone Services	1283.58
Medivac Corp	Ambulance	3066.67
Ted's Cooperative	Rent	475.00
Midwest Dairy Farms	Rent	500.00
NACCTFO	Dues	75.00
Office Stop	Supplies	11.20
Olsen Fuel Supply	Fuel	25.00
Pitney Bowes	Rental	49.42
Polk County Medical Examiner	Fees	178.45
Brenda Pottebaum	Custodial Services	1376.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	159.95
Reporting Services	Transcripts	123.20
Rex Pharmacy	Service	14.49
SIRWA	Water	33.75
Schumacher Elevator Co	Elevator Maintenance	242.99
ServiceMaster	Service	394.80
Stone Office Products	Equipment	496.46
Linda Templeman	Custodial Services	262.50
Thomson Reuters-West	Subscription	277.32
Tracey Marshall	Supplies	16.24
Valley View Apts	Rent	340.00
Verizon Wireless	Cellular Service	434.11
Mary Ward	Mileage	71.25
Wex Bank Fleet Services	Fuel	826.10
Brandi Wittrock	Mileage	85.41
21st Century Cooperative	Propane/Chemicals	1315.64
General Supplemental Fund		
Cass County Sheriff	Service Fees	692.56
IMWCA	Work Comp	7692.00
Public Safety Fund	County Contribution	30819.14
Storey Kenworthy	Supplies	70.42
Rural Services Basic Fund		
CAM Hot Lunch	Service	31.50
Deter Motors Corp	Maintenance	260.22
Dvorak Tire and Service	Service	791.18
First National Bank	Misc Expenses	169.03
Jones Automotive	Labor	162.20
The Little Cobbler	Service	20.00
Wex Bank Fleet Services	Fuel	3434.58
Secondary Roads Fund		
Affordable Heating & Air	Building Maintenance	1391.96
Alliant Energy	Utilities	190.49
Allied Oil & Supply	Supplies	152.40
Aspen Equipment Company	Parts/Service	3651.02
Brown Electric Company	Building Maintenance	515.76
Calhoun-Burns & Assoc	Consultant Fees	4501.80
Cass County Health Systems	Testing	107.00
CDW Government	Equipment	42.89
Cintas LOC 749	Uniforms	187.96
Cook Sanitation	Sanitary Disposal	55.00
Deter Motors Corp	Parts/Service	206.41
Dvorak Tire and Service	Tires/Tire Repair	21.50
Griswold Communications	Telephone Service	37.72
ISAC	Registration	240.00
Massena Ag Supply	Supplies	37.44
Massena Telephone Company	Telephone Service	30.05
Matheson Tri-Gas	Supplies	494.84
McAtee Tire Service	Tires/Tire Repair	90.00
Mid American Energy	Intersection Lighting	4.69
MTS	Sanitary Disposal	25.00
Murphy Tractor & Equip	Outside Services	719.02
Olsen Fuel Supply	Fuel	14553.62
Olsen's Outdoor Power	Supplies	52.24
Pattison Sand Company	Rock	51780.43
Road Builders, Inc.	Expendable Parts	101.46
SIRWA	Water	33.75
Schildberg Construction, Inc.	Rock	79735.88
MINUTE BOOK 24	Calendar Year 2019.	

Tuesday, October 15, 2019 (continued)

<u>Secondary Roads Fund</u> (continue	ed)	
State Fire Marshal Office	AST Tanks	100.00
Stinn Drainage Systems	Repairs	475.00
Stone Office Products	Office Supplies	100.46
Thermo King Christensen	Supplies	58.52
Tiger Mart Griswold Amoco	Fuel	297.22
Unity Point Clinic-Occ Med	Testing	126.00
Verizon Wireless	Cellular Service	460.27
Westel Systems	Telephone Service	37.19
Windstream	Telephone Service	67.96
Wyman's Carquest	Supplies	96.86
Ziegler	Parts/Service	2155.36
21st Century Cooperative	Fuel	11181.98
Sheriff Investigations		
Cappels	supplies	30.99
First National Bank	K-9	59.08
I80 K9 Training Services	Service	3250.00
Capital Projects		
Per Mar Security Services	Monitoring Services	242.68
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	57.46
Environmental Control Agency		
Atlantic Motor Supply	Supplies	134.47
Cappels	Supplies	26.98
Central States Wire Prod	Supplies	4707.47
Crystal Clear of SW Iowa	Water	45.00
First Whitney Bank& Trust	Debt Repayment	12850.00
IMWCA	Work Comp	674.00
Marne/Elk Horn Telephone	Telephone Service	3.75
McAtee Tire Service	Tires/Tire Repair	44.95
Olsen Fuel Supply	Fuel	2024.28
TestAmerica Laboratories	Environmental Testing	470.90
Treasurer-State of Iowa Sales	Sales Tax	43.00
Ziegler	Parts	352.67
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>>>>	·>>>>>>>>>>>
Meeting adjourned		

Meeting adjourned.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Thursday, October 31, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Hartkopf, 2nd by Green was approved. Minutes of October 15, 2019 upon motion by O'Brien, 2nd by Waters were approved.

The Cass County Library Association, represented by the representatives for the six city libraries in the county, met with the board to present a report on services provided in FY2019 for each and all libraries. The association requested that the current county funding (\$85,800) be increased by a total of \$13,000 (divided based on library size) for FY2021. Taken under advisement.

Veteran Affairs Executive Director Mitch Holmes gave report of 1st quarter FY20 activity. During the quarter 158 veterans were assisted: Federal VA benefits and/or local general assistance.

County Attorney Vanessa Strazdas reviewed current legal activity.

County Engineer reviewed current road projects. Olive Street and Lewis road projects are almost completed.

2019 Weed Commissioner's Report was received and filed.

Certain policies need to be in place for Secondary Roads to receive flood damage repair relief from the federal government.

Thursday, October 31, 2019 (continued)

Motion by Green; 2nd by O'Brien: to adopt Resolution No. 2019-015 CASS COUNTY PROTECTION OF PERSONALLY IDENTIFIABLE INFORMATION POLICY. Carried unanimously.

Motion by Green; 2nd by Hartkopf: to adopt Resolution No. 2019-016 CASS COUNTY CONFLICT OF INTEREST POLICY. Carried unanimously.

Motion by Green; 2nd by O'Brien: to adopt Resolution No. 2019-017 CASS COUNTY FRAUD REPORTING POLICY. Carried unanimously.

Copy of full text of resolutions on Cass County website.

MH / GA Coordinator Deb Schuler presented report on activity for the month of September.

Committee reports: Hartkopf- CADCO 10/09 (AW224 Project); WCCA 10/15; CABEDA Board 10/17; Zion/SWIMHC 10/24, 25 & 28 (Negotiations with CCM Hospital); and CADCO 10/29 (Housing)

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

<u>General</u>	Basic	Fund
Access	Systen	15

dellerat basic rullu		
Access Systems	Copier Contract	314.34
AgriVision	Parts	47.54
Alliant Energy	Utilities	967.30
Anita Supply Center	Custodial Supplies	180.34
Atlantic Municipal Utilities	Utilities	3434.19
Black Hills Energy	Utilities	36.98
Camblin Plumbing & Heating	Repairs	1235.78
Cappels	Supplies	34.20
Cass County Health Systems	Coroner Call	600.00
CCMH Public Health	Grants	9536.89
Choice Printing LLC	Supplies	97.00
Cintas First Aid & Safety	First Aid	293.26
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	163.99
County Binders	Book Binding	2590.00
Maureen Doherty	Contracted Services	900.00
Terry Duggan	Mileage	108.04
Ed M Feld Equipment Co	Inspection	145.00
Electronic Engineering Corp	Service Call	1278.62
Elicia Cox	Rent	240.00
Farmers Electric Cooperative	Utilities	46.98
First National Bank	Misc Expenses	522.68
Great America Financial Service	Copier Lease	193.04
Green Acres Lawn & Landscaping	Lawn Care	255.00
Stephen Green	Mileage	103.50
Griswold American	Publishing	322.01
Griswold Communications	Telephone Service	228.90
Guthrie Co Environmental Health	Quarterly Fee	5044.69
Guthrie County Public Health	Services	10594.11
Kenneth Harrison	Mileage	54.60
Hockenberry Family Care	Indigent Burial	1500.00
Mitch Holmes	Mileage/Meals/Registratio	163.52
Hy-Vee Pharmacy	Medication	416.78
Hy-Vee	Supplies	1708.40
Iowa Outdoors Magazine	Subscription	50.00
Iowa State Medical Examiner	Autopsy	4050.00
ISCTA IA State Co Treasurers	Conference Fees	50.00
Jacobsen's Inc of Adair	Parts	337.60
Jerrico Properties	Rent	250.00
JJ Design [']	Decals	89.88
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Print & Postage	406.36
Mediacom	Telephone Services	355.87
Mid American Energy	Utilities	107.24
MT House	Rent	500.00
Nishnabotna Valley R E C	Utilities	366.18
Office Depot	supplies	357.71
Office Stop	Supplies	134.18
OReilly Auto Parts	Parts	64.52
Orscheln's	Supplies	165.65
Rieken Funeral Homes	Indigent Burial	1500.00
Rubey Realty	Rent	495.00
massy meassy		.55.00

Thursday,	October	31,	2019	(continued)

MINUTE BOOK 24

<u>General Basic Fund</u> (continued)	u)	
Schildberg Construction	Rock	1021.50
Secure Shred Solutions	Shredding Services	113.00
State Hygienic Laboratory	Water Testing	13.00
Stone Office Products Tracey Marshall	Office Supplies Lodging/Mileage	357.98 97.26
United States Cellular	Cellular Service	54.21
Verizon Wireless	Cellular Service	1054.43
Verizon	Celluar Services	982.93
Windstream	Telephone Service	285.38
General Supplemental Fund		
Fremont County Sheriff	Juvenile Service	71.93
Griswold American ISACA Treasurer	Publishing Registration	405.63 100.00
Sarah Jennings	Contract Services	2000.00
Stone Office Products	Election Supplies	29.00
Think Video	Copies	394.00
Jodi Vanderheiden	Transcripts	437.50
MH-DD Services Fund		
Dell Marketing	Computer	1171.65
Rural Services Basic Fund CDW Government	Equipment	199.85
Galls	Equipment	31.98
The Little Cobbler	Service	5.00
Olsen's Outdoor Power	Service	85.00
Richter & Son Towing	Service	550.00
Secondary Road Fund		
AgriVision	Expendable Parts	142.31
Akin Building Center Alliant Energy	Supplies Utilities	89.99 347.09
Allied Oil & Supply	Supplies	1440.50
Anita Supply Center	Supplies	61.03
Aspen Equipment Company	Parts/Service	1714.46
Atlantic Motor Supply	Supplies	1482.51
Atlantic Municipal Utilities	Utilities	257.67
Audiological Services of Iowa	Testing	630.00
Charles Bechtold Leo Beschorner	Reimbursement Cellular Reimbursement	42.76 40.00
Blacktop Service Co	Asphalt	2307.50
Boes Repair	Parts/Service	1062.87
Brown's Shoe Fit	Safety	3570.75
Cappels	Supplies	514.62
Dave Christensen	Cellular Reimbursement	40.00
City of Cumberland	Supplies	18.75 751.13
Curtis Welding & Fab Denison Truck & Trailer Repair	Supplies Supplies	104.51
Deter Motors Corp	Expendable Parts	44.52
Diamond Mowers	Expendable Parts	1689.43
Dorscher Express	Supplies	75.00
Echco Concrete	Supplies	1600.00
Employee Data Forms of MO	Office Supplies	28.25
Fastenal Company Filter Care of Nebraska	Supplies Outside Services	25.56 79.60
Griswold American	Publishing	1345.00
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Horizon Equipment	Expendable Parts	24.45
Hotsy Cleaning Systems Housby Mack	Supplies Expendable Parts	225.00 410.43
Interstate Battery Systems	Expendable Parts	604.75
Kimball Midwest	Supplies	132.54
Mark Knudsen	Cellular Reimbursement	40.00
Massena Ag Supply	Supplies	73.26
Matheson Tri-Gas	Supplies	188.12
McAtee Tire Service	Tires/Tire Repair	879.18
Metal Culverts Murphy Heavy Contracting Corp	Pipe Crane Rental	9620.00 2825.00
Murphy Tractor & Equip	Parts/Service	890.21
Nishnabotna Valley R E C	Intersection Lighting	38.05
Oathoudt Solutions	Building Maintenance	317.77
OHalloran International	Parts/Service	1635.98
Olsen's Outdoor Power	Supplies	14.63
**	Calandar Voar 2010	Dago Number 6

<u>Secondary Road Fund</u> (continued OReilly Auto Parts	Tools	10.99	
Orscheln's	Supplies	29.97	
Alice Ray	Reimbursement	81.67	
SIRWA	Water	33.75	
Thermo King Christensen	Expendable Parts	451.62	
Truck Center Companies	Expendable Parts	466.53	
Wick's Trucks		213167.00	
Ziegler Inc.	Parts/Service	2425.10	
Local Option Tax Fund			
Atlantic City Clerk	Southlawn Memory Garden Mowing	390.00	
Capital Projects	, , , , , , , , , , , , , , , , , , ,		
Simonton Plumbing & Heating	Water Heater	850.00	
707 Poplar St Loan-DbSrv			
First Whitney Bank& Trust	Debt Repayment	3333.33	
Local Emergency Mgmt Agency			
Mike Kennon	Fuel	58.62	
Verizon Wireless	Cellular Service	82.89	
Windstream	Telephone Service	49.58	
Environmental Control Agn			
Barker, Lemar and Assoc	Engineering Services	1260.14	
Brown Electric Company	Building Maintenance	55.00	
Farmers Electric Cooperative	Utilities	1905.04	
Gronewold Bell & Kyhnn & Co	Auditing Services	2000.00	
Hughes Network Systems	Internet Services	91.18	
Jebidiah Marshall	Reimbursement	25.00	
Office Stop	Office Supplies	326.78	
Secondary Road Fund	Reimburse Sec Rd Hours	500.00	
Windstream	Telephone Service	93.98	
Consrv LandAcq/Cap Imprvmnt			
Atlantic Pest Control	Extermination Services	47.00	
First National Bank	Misc Expenses	34.00	
>>>>>>>>>>	>>>>>>>>	·>>>>>	»>>>>>
Meeting adjourned.			
/s/-Steve Baier Chair	Attest: /s/-Dale Sunderman Aud	itor	

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, November 12, 2019

MINUTE BOOK 24

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of October 31, 2019 upon motion by Waters, 2nd by Hartkopf were approved.

An application for membership on the Cass County Food Policy Council was filed.

Motion by O'Brien, 2nd by Green: to appoint Brigham Hoegh (Des Moines) as a member of the Cass County Food Policy Council (term ending 12/31/2022). Carried unanimously.

Rich Hansen, County Engineer assistant reviewed current road projects.

An additional policy must be in place for Secondary Roads to receive flood damage repair relief from federal program funding.

Motion by O'Brien; 2nd by Green: to adopt Resolution No. 2019-018 CASS COUNTY PROCUREMENT POLICY (WHEN FEDERAL PROGRAM FUNDING INCLUDED). Carried unanimously. Copy of full text of resolution on Cass County website.

Reports filed: October 2019 Clerk of Court's, Sheriff's, and Recorder's report of fees collected.

Meeting adjourned. Next meeting November 19, 2019. School Tier Two Canvass on Nov 19, 2019 (results from other counties combined with Cass County results).

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

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Tuesday, November 12, 2019
                             CANVASS OF CITY/SCHOOL ELECTION OF NOVEMBER 5, 2019
   The Cass County Board of Supervisors met as ex-officio Board of Canvassers with all members
present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters.
   The cities and schools conducting elections on November 5, 2019 were canvassed. After
inspection of the TALLY BOOKS from the November 5, 2019 regular CITY/SCHOOL ELECTION, the Board
declared the following candidates elected as shown on the abstract and authorized the Auditor to
issue the abstract and certificates of election:
______
CITY OF ATLANTIC
______
For the office of ATLANTIC CITY COUNCIL AT LARGE, 1 to be elected, 1,030 votes were cast as
follows:
Dana Halder received \frac{509}{517} votes, and
                      4 votes.
scattering received
  We therefore declare \underline{\text{Grace N. Garrett}} duly elected to the office of \underline{\text{ATLANTIC CITY COUNCIL AT}}
<u>LARGE</u>, for the term of <u>four years</u>.
For the office of ATLANTIC CITY COUNCIL FIRST WARD, 1 to be elected, 102 votes were cast as follows:
Jim Behrens received 99 votes, and scattering received 3 votes.
We therefore declare Jim Behrens duly elected to the office of ATLANTIC CITY COUNCIL FIRST WARD,
For the office of ATLANTIC CITY COUNCIL THIRD WARD, 1 to be elected, there 226 votes cast as
follows:
                   \frac{220}{c} votes, and
Pat McCurdy received
                       6 votes.
scattering received
We therefore declare Pat McCurdy duly elected to the office of ATLANTIC CITY COUNCIL THIRD WARD,
For the office of ATLANTIC CITY COUNCIL FOURTH WARD, 1 to be elected, there 249 votes cast as
follows:
                     245 votes, and
Linda Hartkopf received
scattering received
                       4 votes.
We therefore declare Linda Hartkopf duly elected to the office of ATLANTIC CITY COUNCIL FOURTH
For the office of ATLANTIC PARK & RECREATION BOARD, 2 to be elected, there were 1,568 votes cast as
follows:
Erin McFadden received 751 votes,
Ashley Hayes received 811 votes, and
scattering received
                     6 votes.
  We therefore declare \overline{\text{Erin McFadden}} and \overline{\text{Ashley Hayes}} duly elected to the office of \overline{\text{ATLANTIC PARKS}}
 RECREATION BOARD, for the term of six years beginning 11/16/2019.
______
______
CITY OF ANITA
______
For the office of \underline{\text{ANITA MAYOR}}, 1 to be elected, there were
                                153 votes cast as follows:
Thomas R. Harris received
                                137 votes,
Tim Miller (write-in) received
                                  9 votes,
                                  3 votes, and
John Knutsen (write-in) received
scattering received
                                  4 votes.
  We therefore declare Thomas R. Harris duly elected to the office of ANITA MAYOR, for
the term of four years.
______
```

For the office of ANITA CITY COUNCIL AT LARGE, 2 to be elected, there were 306 votes

cast as follows:

Mark Harris received 53 votes, $1\overline{32}$ votes, Pat Cassell received Kevin Littleton received 119 votes, and scattering received 2 votes.

We therefore declare $\underline{\mathtt{Pat}}$ $\underline{\mathtt{Cassell}}$ and $\underline{\mathtt{Kevin}}$ $\underline{\mathtt{Littleton}}$ duly elected to the office of ANITA CITY COUNCIL AT LARGE, for the term of four years.

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Tuesday, November 12, 2019
                               CANVASS (continued)
______
 CITY OF CUMBERLAND
For the office of CUMBERLAND MAYOR, 1 to be elected, there were
                                     22 votes cast as follows:
N. Virginia Coughlin received
                                    \overline{21} votes,
Scott Becker (write-in) received \frac{1}{1} vote, and
scattering received
                                     0 votes.
  We therefore declare N. Virginia Coughlin duly elected to the office of CUMBERLAND
MAYOR, for the term of two years.
_____
                                  -----
For the office of <u>CUMBERLAND CITY COUNCIL AT LARGE</u>, 2 to be elected, there were
                                 43 votes cast as follows:
Sandra Eversole received
                                   22 votes,
                                  20 votes,
Scott Becker received
Janet Erickson (write-in) received \underline{1} vote, and
                                   _0 votes.
scattering received
  We therefore declare Sandra Eversole and Scott Becker duly elected to the office of
CUMBERLAND CITY COUNCIL AT LARGE, for the term of four years.
______
CITY OF GRISWOLD
______
For the office of \underline{\mathtt{GRISWOLD}} \underline{\mathtt{CITY}} \underline{\mathtt{COUNCIL}} \underline{\mathtt{AT}} \underline{\mathtt{LARGE}}, 3 to be elected, there were
                           \frac{323}{119} votes cast as follows:
Ryan Askeland (write-in) received

Kirk Stapleton (write-in) received

Grac I
Kirk Stapleton(write-in) received 50 votes,
Greg Lightner (write-in) received 38 votes,
                                   \frac{29}{29} votes,
Jeb Peck (write-in) received
                                   \frac{16}{16} votes,
Kristi Everett(write-in) received
                                     5 votes,
Jared Wyman (write-in) received
                                    32 votes.
scattering received
  We therefore declare <u>Carmen Sorensen</u>, <u>Kirk Stapleton</u> and <u>Greg Lightner</u> duly elected to
the office of GRISWOLD CITY COUNCIL AT LARGE, for the term of four years.
                                            ______
CITY OF LEWIS
______
For the office of LEWIS MAYOR, 1 to be elected, there were
                                  71 votes cast as follows:
Russell Hansen received
                                     56 votes, and
                                   \underline{\frac{10}{10}} votes,
John Mosier (write-in) received
James Casebeer (write-in) received 1 vote,
Rick Sanny (write-in) received
Nancy Joens write-in) received
                                      1 vote,
                                   __1 vote,
Natalie Olsen (write-in) received ______ vote, and
                                     1 vote.
scattering received
   We therefore declare Russell Hansen duly elected to the office of LEWIS MAYOR, for the
term of four years.
______
For the office of LEWIS CITY COUNCIL AT LARGE, 3 to be elected, there were
                       193 votes cast as follows:
                                   67 votes,
Ryan Lockwood received
                                  _____56 votes,
Duane Scott Anderson received
Richard L. Clark received
                                    52 votes,
Dick Juhl (write-in) received \frac{5}{13} votes, and scattering received \frac{1}{3} vote.
  We therefore declare Ryan Lockwood, Duane Scott Anderson and Richard L. Clark duly
elected to the office of LEWIS CITY COUNCIL AT LARGE, for the term of four years.
-----
PUBLIC MEASURE DG: Shall the City of Lewis, Iowa be authorized to amend Section 5-1-2 of the City
of Lewis Code of Ordinances changing the composition of the Lewis Library Board of Trustees as
follows from: "Five (5) voting members shall be from the Community At-Large, and one (1) non-voting member shall be the Librarian" And changing to: "Five (5) member Board of Trustees with Four (4)
```

We therefore declare the public measure DG to be adopted.

Bona Fide Citizens and Residents of the City and One (1) Non-Resident?" YES 63 votes; NO 10 votes

```
______
 CITY OF MARNE
For the office of \underline{{\tt MARNE\ MAYOR}},\ 1 to be elected, there were
Randall I. Baxter received \frac{22}{18} votes,
                             22 votes cast as follows:
Mark Opbroek (write-in) received 3 votes,
Barb Fischer (write-in) received \frac{1}{2} vote, and
                              \overline{0} votes.
scattering received
  We therefore declare \underline{\text{Randall I. Baxter}} duly elected to the office of \underline{\text{MARNE MAYOR}}, for
the term of four years.
                          ______
For the office of MARNE CITY COUNCIL AT LARGE, 5 to be elected, there were
Mark Opbroek received

119 votes cast as follows:

Mark Opbroek received

24 votes
                            23 votes,
23 votes,
15 votes,
Jericho Schmitt received
Wayne Preister received
Aaron Williams received
Vergil W. Anderson received

Lanny Kite (write-in) received

Scattering received

We theref
  We therefore declare Mark Opbroek, Jericho Schmitt and Wayne Preister duly elected to
the office of MARNE CITY COUNCIL AT LARGE, for the term of four years;
and further declare \underline{\text{Aaron Williams}} and \underline{\text{Angela Redler}} duly elected to the office of \underline{\text{MARNE}}
CITY COUNCIL AT LARGE, for the term of two years.
______
CITY OF MASSENA
______
For the office of MASSENA \underline{\mbox{MAYOR}},\ 1 to be elected, there were
                                  49 votes cast as follows:
Philip Przychodzin (write-in) received 36 votes,
Chris Spieker (write-in) received \frac{1}{2} vote,
Rick Wheatley (write-in) received
                                 Bob Holste (write-in) received
                                  _1 vote,
Kyle Williams (write-in) received
Dean Downer (write-in) received
                                   1
Kevin McCunn (write-in) received
                                  ____ vote,
                                  \frac{1}{1} vote,
Todd McKee (write-in) received Robin McKee (write-in) received
                                     vote,
Steve Olglesbee (write-in) received 3 votes, and
scattering received
                                   2 votes.
  We therefore declare Philip Przychodzin duly elected to the office of MASSENA MAYOR,
for the term of two years.
______
For the office of MASSENA CITY COUNCIL AT LARGE, 3 to be elected, there were
                                195 votes cast as follows:
                                Kevin McCunn received
                               Micah Lee received
Adam McCunn received
Bobbie McKnight (write-in) received \frac{56}{4} votes, and scattering received
                                <u>11</u> votes.
  We therefore declare Kevin McCunn,
                                 Micah Lee and Adam McCunn duly elected to the
office of MASSENA CITY COUNCIL AT LARGE, for the term of four years.
______
______
CITY OF WIOTA
______
For the office of \underline{\text{WIOTA MAYOR}}, 1 to be elected, there were
                             __8 votes cast as follows:
Ford Lillard (write-in) received 8 votes, and
scattering received
                              0 votes.
  We therefore declare Ford Lillard duly elected to the office of WIOTA MAYOR, for the
term of two years.
______
For the office of \underline{\text{WIOTA CITY COUNCIL AT LARGE}}, 2 to be elected, there were
                                 41 votes cast as follows:
Jim Fischer received
                                 21 votes,
                                20 votes, and
Steven R. Havens received
                                 0 votes.
scattering received
  We therefore declare <u>Jim Fischer</u> and <u>Steven R. Havens</u> duly elected to the office of
WIOTA CITY COUNCIL AT LARGE, for the term of four years.
______
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CANVASS (continued)

Tuesday, November 12, 2019

Tuesday, November 12, 2019 CANVASS (continued)

The auditor was authorized to prepare the abstracts and certificates of election and votes and to submit them to the respective cities.

Tier One Canvass: SCHOOL ELECTION

The Cass County Board of Supervisors also canvassed the votes cast in Cass County for the School Election.

After examination of the tally books the following results were declared:

ATLANTIC	C COMMUN	======================================	====	====:	
District A District A District A District A District A District A	At Large At Large At Large At Large	Benjamin Winford	690 942 582 525	votes votes votes votes votes votes votes	
CAM COM	MUNITY S	CHOOL DISTRICT			
District N		Julie Williamson Scattering		votes votes	
District S District S District S	South	Michael Plagman Todd McKee (write-in) Scattering	61	votes votes votes	
GRISWOLI	D COMMUN	ITY SCHOOL DISTRICT	====	=====	=======================================
District A	At Large	Ryan Askeland Brian Stirek (write-in) Scattering	26	votes votes votes	
District (-	Erika Kirchhoff Scattering		votes	
District Dis	Two	Scott A. Hansen Scattering		votes votes	
		SCHOOL DISTRICT			
District A District A District A District A	At Large At Large At Large	Matthew Jorgensen Jodee Dixon	<u>0</u> <u>0</u> <u>0</u>	votes votes votes votes votes	
AHSTW CO	YTINUMMC	SCHOOL DISTRICT			
	At Large	Steven Kock Michell Mertz Scattering	0	votes votes votes	
District 2 District 2	2	Kim Wise Robert Bryant Scattering	0	votes votes vote	
District 3		Allen D. Cordes Scattering	_	votes vote	
District !		in) Scattering	_	votes	
PUBLIC MEA	ASURE SA:	"Shall the Board of Dire	ector	- 	the AHSTW Community School District, in

PUBLIC MEASURE SA: "Shall the Board of Directors of the AHSTW Community School District, in the Counties of Cass, Harrison, Pottawattamie, and Shelby, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under lowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten {10} years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed One Dollar (\$1.00) per One Thousand Dollars {\$1,000} of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2022, or each year thereafter?"

YES <u>0</u> votes NO 0 votes

Tuesday, November 12, 2019 CANVASS (continued)

The auditor was authorized to prepare the abstracts and certificates of election and/or votes and to submit them to the respective control counties. Totals will be combined with those from other counties at meetings to be held in control counties on November 18th or 19th.

Chair declared canvass complete and canvass was adjourned.		
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>	

Chair declared the canvass completed and adjourned meeting.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor
_______, Chair Attest: _______

Tuesday, November 19, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by O'Brien, 2nd by Green was approved. Minutes of November 12, 2019 upon motion by Waters, 2nd by Green were approved.

Rich Hansen, County Engineer assistant reviewed current road projects.

Motion by Hartkopf, 2nd by O'Brien: to allow/disallow family farm credits and to approve agricultural land credits as recommended by the Assessor and the Auditor in accord with Code of Iowa (Chapters 425A & 426) for taxes collectible FY2020-21. Carried unanimously.

Reports filed: 2019 Post-Election Audit Report (confirm election equipment accurately counted the votes on 11/05/2019). Audit done Nov. 13. Hand count was same as machine count.

Copier Contract

634.60

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

General Basic Fund Access Systems

1100000	D Y D CCIND	copici contract	034.00
Access	Systems	Phone Contract	750.00
Anita T	ribune Co	Publishing	327.92
Atlanti	c Municipal Utilities	Utilities	105.70
Atlanti	.c News Telegraph	Publishing	620.17
Automat	ic Door Group	Service Call	307.30
Barb Bo	ggs	Rent	400.00
Camblin	Plumbing & Heating	Service	234.91
Cappels	\$	Supplies	265.07
Cass Co	Meals on Wheels	Meals	650.00
Cass Co	ounty Health Systems	Coroner Call	400.00
Cass Co	ounty Sheriff	Serving Notices	658.44
Central	. Iowa Dist	Custodial Supplies	96.20
Counsel	Office & Documents	Copier Contract	460.64
Culliga	ın Soft Water Serv	Cooler Rent	62.00
Dell Ma	rketing	Computers	5052.42
Terry D	uggan	Mileage	15.54
Ed's La	wn Equipment	Equipment Maintenance	126.50
	Jational Bank	Misc Expenses	1645.52
Five Q	Innovations	Website Hosting	50.00
Andrea	Goins	Cellular Service	40.00
Great A	merica Financial Servic	Copier Lease	99.87
Griswol	d American	Publishing	71.26
Gronewo	old Bell & Kyhnn & Co	Auditing Services	2000.00
Dale H	Gross	Rent	350.00
Kenneth	Harrison	Mileage	12.30
Hepler	Curbside Recycling	Sanitation Expense	175.00
Hockenb	erry Family Care	Indigent Burial	1500.00
IMAGETe	ek	Tech Support	190.00
John Ha	rtkopf	Mileage	31.05
Lora Ka	nning	Meals	9.13
City of	Lewis	Utilities	92.32
Mediaco	om	Telephone Services	280.68
Medivac	: Corp	Ambulance	3066.67
Ted's C	Cooperative	Rent	400.00
Office	Stop	Supplies	81.08
Pitney	Bowes	Rent	49.42
Postmas	ter	Postage	55.00
Brenda	Pottebaum	Custodial Services	1408.00
	227 04	0 1 1 W 0010 B	

Tuesday, N	lovembe	er 19, 2	2019	(continued)
General	Basic	Fund	(co	ntinued)

General Basic Fund (continued)		
Dan Proehl	Cellular Services	40.00
Project Harmony	Witness Fees	67.14
Quill Corporation Redy Properties	Office Supplies Rent	219.93 375.00
Rieken Funeral Homes	Transport/Removal	460.00
SIRWA	Utilities	33.75
Ron Schroeder	Rent	300.00
Schumacher Elevator Co	Elevator Maintenance	242.99
Stone Office Products	Office Supplies	1385.16
Sweeney Court Reporting Serv	Transcripts	92.50
Linda Templeman	Custodial Services	281.25
Thomson Reuters-West	Subscription	569.32 136.66
U.S. Bank Equipment Finance Verizon Wireless	Copier Lease Cellular Service	40.01
Mary Ward	Mileage	64.98
Wex Bank Fleet Services	Fuel	896.45
General Supplemental Fund		
Clair Acker	PEO Compensation	72.00
Diane Acker	PEO Compensation	112.50
Julianne M Adams	PEO Compensation	137.25 589.50
Anita Tribune Co Mary Anstey	Publishing Mileage	14.40
Atlantic News Telegraph	Publishing	856.07
Michelle Behrends	PEO Compensation	47.70
Donna Casey	PEO Compensation	166.50
Cass Co Ag & Ed Association	Contribution	30.00
Cass County Sheriff	Service	1159.71
Mary E Cranston	PEO Compensation	143.10
Carolyn DeLay	PEO Compensation	45.00
Linda Eilts Janet Erickson	PEO Compensation	166.50
Nancy Erickson	PEO Compensation PEO Compensation	162.00 210.25
Deb Field	PEO Compensation	151.75
John Fleming	PEO Compensation	156.25
Leta Gerlock	PEO Compensation	160.20
Anieta Gregory	PEO Compensation	174.60
Enola M Hansen	PEO Compensation	107.55
Dee Harrison	PEO Compensation	155.25
Henry M Adkins & Son	Programming/Ballots	7490.17
Heritage House Mary Lou Hoskins	Polling Site Rental PEO Compensation	30.00 135.00
Sharon Howard	PEO Compensation	132.75
IMWCA	Work Comp	7692.00
Barbara Jensen	PEO Compensation	163.90
Sheryl Jensen	PEO Compensation	139.50
Jason Karns	Contract Services	87.75
Sheri Karns	Mileage	28.80
Julie Kennon	PEO Compensation	156.70
Elaine Martens Jeanie McMullen	PEO Compensation PEO Compensation	145.80 134.55
Holly Beth Meyer	PEO Compensation	162.00
Sonya Mikkelsen	PEO Compensation	45.00
Kathy Nelson	PEO Compensation	130.50
Betty Pope	PEO Compensation	148.50
Public Safety Fund	County Contribution	29906.62
JoBeth Reynolds	PEO Compensation	203.95
Vickie Rhoads	PEO Compensation	179.20
Kimberlee Spillers Sharon Steffens	PEO Compensation PEO Compensation	302.50 130.50
Mary Strong	PEO Compensation	139.50
Sheryl Sunderman	PEO Compensation	201.99
United Church of Christ	Polling Site Rental	30.00
Roger Wallingford	PEO Compensation	144.00
Stacy Wallingford	PEO Compensation	144.00
Carol Waters	PEO Compensation	152.55
Cheryl Wessels	PEO Compensation	169.75
Kay Winston Pam Wolfe	PEO Compensation PEO Compensation	143.10 45.00
Sharon Woodward	PEO Compensation	161.10
Zion Lutheran Church	Polling Site Rental	30.00
Rural Services Basic Fund	-	
Cappels	Supplies	16.58
Deter Motors Corp	Service	347.26
Dvorak Tire and Service First National Bank	Service Misc	158.92 601.88
LITTE NACIONAL DANK	11100	001.00

Tuesday, November 19, 2019 (continued)

Rural Services Basic Fund (continued)	tinued)	
First Wireless	Service	132.42
Galls	Equipment	61.93
Horizon Jet Wash	Service	35.00
McAtee Tire Service Inc	Service	205.86
Rick's Auto Clinic Inc	Service	71.00
Wex Bank Fleet Services	Fuel	3528.88
Secondary Road Fund		
Agri Drain Corp	Supplies	267.65
AgriVision	Expendable Parts	231.40
Alliant Energy	Utilities	385.45
Aspen Equipment Company	Parts/Service	765.42
Blacktop Service Co Corp	Contract Work	29256.25
Brown Electric Company	Building Maintenance	256.13
Calhoun-Burns & Assoc	Consultant Fees	6646.80
Caliber Concrete	PCC Patching	11729.46
Cintas	Uniforms	234.95
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Outside Services	550.50
Diamond Mowers	Supplies	204.74
Dvorak Tire and Service	Tires/Tire Repair	195.13
Echco Concrete	Supplies	500.00
Fastenal Company	Supplies	1739.25
First National Bank	Misc Expenses	314.30
Griswold Communications	Telephone Service	40.12
Gus Construction Co	Contract Payment	79831.12
Housby Mack	Expendable Parts	421.34
Jacobsen's Inc of Adair	Supplies	6.78
JEO Consulting Group	Consultant Fees	1690.00
Massena Telephone Company	Telephone Service	30.43
Matheson Tri-Gas McAtee Tire Service	Supplies	510.97
	Tires/Tire Repair	10632.91
Mid American Energy MTS	Intersection Lighting Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	38.59
OHalloran International Inc	Expendable Parts	649.08
Olsen Fuel Supply	Fuel	14444.56
Pattison Sand Company	Rock	6224.87
Alice Ray	Reimbursement	63.90
Road Builders	Expendable Parts	489.48
Schildberg Construction	Rock	44783.08
Steinbeck & Sons	Propane	327.50
Stone Office Products	Office Supplies	258.77
Thermo King Christensen	Expendable Parts	88.91
Tiger Mart Griswold Amoco	Fuel	488.97
Truck Center Companies	Parts/Service	3858.21
Verizon Wireless	Cellular Service	408.19
Vogel Traffic Service	Pavement Marking	16847.00
Westel Systems	Telephone Service	37.38
Windstream	Telephone Service	67.82
Ziegler	Parts/Service	6530.12
21st Century Cooperative	Fuel	8602.01
Sheriff Investigations		
Cappels	k-9	61.98
First National Bank	k-9	883.20
Local Option Tax Fund		
Produce in the Park	Coupons	200.00
Capital Projects		0.60 0.0
Affordable Heating & Air	Service	860.00
Per Mar Security Services	Monitoring Services	242.68
2017 Agribusiness URA-DbSrv	Dolot Donosamont	14051 05
First Whitney Bank& Trust Rolling Hills Bank & Trust	Debt Repayment Debt	14051.25 14051.25
Local Emergency Mgmt Agency	Debt	14031.23
Mike Kennon	Fuel	256.23
Environmental Control Agency	Idei	250.25
AgriVision	Parts	96.84
Atlantic Motor Supply	Supplies	60.77
Atlantic News Telegraph	Publishing	22.48
Cappels	Supplies	2.58
Crystal Clear of SW Iowa	Water	39.00
Farmers Electric Cooperative	Utilities	1784.00
First National Bank	Misc Expenses	324.52
First Whitney Bank& Trust	Debt Repayment	12850.00
IMWCA	Work Comp	766.00
John Deere Financial	Supplies	67.06

Tuesday, November 19, 2019 (continued)

Environmental Control Agency (continued)

Liberty Tire Recycling	Tire Disposal	3155.48
Marne/Elk Horn Telephone	Telephone Service	3.75
Olsen Fuel Supply	Fuel	2383.43
Outfitters Plus	Clothing Allowance	250.33
SCS Engineers	Engineering Services	2267.50

Meeting adjourned. Next meeting November 29, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, November 19, 2019 SECOND TIER CANVASS OF THE SCHOOL ELECTION OF NOVEMBER 5, 2019

The Cass County Board of Supervisors met as ex-officio Board of Canvassers with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. The school districts for which Cass County is 'control county' conducting elections on November 2019 were canvassed. After combination of the CANVASS RESULTS from the non-control counties with those from Cass County for the November 5, 2019 regular CITY/SCHOOL ELECTION, the Board declared the following candidates elected as shown on the abstract and authorized the Auditor to issue the abstract and certificates of election:

ATLANTIC COMMUNITY SCHOOL DISTRICT

For the office of ATLANTIC COMMUNITY SCHOOL DISTRICT DIRECTOR AT LARGE, 3 to be elected, 3,341 votes were cast as follows: District At Large Laura McLean
District At Large Jenny Williams 592 votes 690 votes District At Large Nicholas Hunt
District At Large Benjamin Winford 943 votes <u>585</u> votes District At Large Mark C. Foegen
District At Large Scattering <u>527</u> votes 4 votes We therefore declare <u>Laura McLean</u>, <u>Jenny Williams</u> and <u>Nicholas Hunt</u> duly elected to the office of <u>DIRECTOR AT-LARGE</u>, for the term of <u>four years</u>.

CAM COMMUNITY SCHOOL DISTRICT

For the office of CAM COMMUNITY SCHOOL DISTRICT DIRECTOR NORTH DISTRICT, 1 to be elected, 316 votes were cast as follows:

District North Julie Williamson 310 votes District North Scattering 6 votes

We therefore declare Julie Williamson duly elected to the office of DIRECTOR NORTH DISTRICT, for

For the office of $\underline{\text{CAM COMMUNITY SCHOOL DISTRICT DIRECTOR SOUTH DISTRICT}}$, 1 to be elected, $\underline{325}$ votes were cast as follows:

Michael Plagman District South 262 votes 61 votes 2 votes District South Todd McKee (write-in) Scattering District South votes

We therefore declare Michael Plagman duly elected to the office of DIRECTOR SOUTH DISTRICT, for the term of four years. ______

GRISWOLD COMMUNITY SCHOOL DISTRICT

For the office of GRISWOLD COMMUNITY SCHOOL DISTRICT DIRECTOR AT-LARGE, 1 to be elected, 372 votes were cast as follows:

<u>292</u> votes District At Large Ryan Askeland District At Large Brian Stirek (write-in) 43 votes
District At Large Scattering 37 votes

We therefore declare Ryan Askeland duly elected to the office of DIRECTOR AT-LARGE, for the term of

For the office of $\underline{\text{GRISWOLD COMMUNITY SCHOOL DISTRICT DIRECTOR DISTRICT 1}}$, 1 to be elected, $\underline{91}$ votes were cast as follows:

Erika Kirchhoff 86 votes District One District One Scattering 5 votes

We therefore declare Erika Kirchhoff duly elected to the office of DIRECTOR DISTRICT ONE, for the term of <u>four years</u>.

For the office of GRISWOLD COMMUNITY SCHOOL DISTRICT DIRECTOR DISTRICT 2, 1 to be elected, 90 votes were cast as follows:

83 votes District Two Scott A. Hansen 7 votes District Two Scattering

We therefore declare Scott A. Hansen duly elected to the office of DIRECTOR DISTRICT 2, for the

The auditor was authorized to prepare the abstracts and certificates of election and votes and to submit them to the respective school boards.

Note: Griswold notified Board that Greg Lightner resigned position to which he was elected by write-in votes.

CITY OF GRISWOLD

For the office of GRISWOLD CITY COUNCIL AT LARGE, 3 to be elected, there were $\frac{323}{110}$ votes cast as follows: Carmen Sorensen received 118 votes,
Ryan Askeland (write-in) received 50 votes,
Greg Lightner (write-in) received 750 votes,
Greg Lightner (write-in) received 750 votes,
Kristi Everett (write-in) received 750 votes, 38 votes, (resigned within 10 days)

 $\underline{16}$ votes, Jared Wyman (write-in) received votes, and $\frac{32}{2}$ votes. scattering received

Therefore Carmen Sorensen, Kirk Stapleton and Ryan Askeland and Greg Lightner were elected to the office of GRISWOLD CITY COUNCIL AT LARGE, for the term of four years.

Chair declared canvass complete and canvass was adjourned.

/s/-Steve Baier, Chair		Attest: /s/-Dale Sunderman, Auditor	
	, Chair	Attest:	

Wednesday, November 27, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of November 19, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

West Central Community Action director Wendy Mueller presented annual report of activity in Cass County and requested match funding of \$4,000 for fiscal year 2021, same as current year. Taken under advisement.

Rich Hansen, County Engineer assistant reviewed current road projects.

>>>>>> Motion by Hartkopf, 2nd by O'Brien: to enter into an employment agreement with Charles Marker, PE as interim Cass

County Engineer for the period Nov. 19, 2019 thru an undetermined time, hourly rate \$50/hour. Carried unanimously.

MH / GA Coordinator Deb Schuler presented report on activity for the month of October.

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

(<u>General Basic Fund</u>			
	Access Systems	Copier Contract	314.34	
	Alliant Energy	Utilities	1644.98	
	Atlantic Municipal Utilities	Utilities	2055.17	
	Atlantic Pest Control	Extermination Services	175.00	
	Black Hills Energy	Utilities	93.97	
	Camblin Plumbing & Heating	Repairs/Service	2616.52	
	Cappels	Supplies	175.09	
	Carvers Ridge	Hauling	1064.75	
	CCMH Public Health	Grants	12905.41	
	CDW Government	Equipment	54.81	
	Central Iowa Dist.	Custodial Supplies	185.00	
	Charm-Tex	supplies	113.80	
	Corning Rental	Equipment Rental	730.32	
	Cott Systems	Maintenance/License	660.00	
	Counsel Office & Documents	Copier Contract	182.29	
	District IV Treas Association	Registration	10.00	
	Maureen Doherty	Contracted Services	648.00	
	Ed's Lawn Equipment	Equipment Maintenance	22.00	
	Erickson Water Septic & Sewer	Contracted Services	450.00	
	Farmers Electric Cooperative	Utilities	46.68	
	First National Bank	Misc Expenses	550.73	
	Great America Financial Service	•	193.04	
	Griswold American	Publishing	524.45	
	Griswold Communications	Telephone Service	229.86	
	Guthrie County Public Health	Grants	5002.04	
	Hy-Vee	Provisons	1989.68	

Wednesday, November 27, 2019 (continued) General Basic Fund (continued)

<pre>General Basic Fund (continued)</pre>	,	
Hy-Vee Pharmacy	Medication	211.06
Hy-Vee	Supplies	98.77
IMAGETek	Tech Support	2197.20
Jacobsen's Inc of Adair	Supplies	41.73
Laverty Sanitation	Sanitation Expense	95.00
Mail Services Mediacom	Print & Postage Mediacom	658.12 115.78
Mid American Energy	Utilities	89.78
Ted's Cooperative	Rent	200.00
Nishnabotna Valley R E C	Utilities	418.01
Office Depot	supplies	37.34
Olsen Fuel Supply	Generator Fuel	726.93
Imaging Spectrum	Supplies	269.95
Pitney Bowes	Postage machine	111.00
Secure Shred Solutions	Shredding Services	48.00
Solutions	Tech Support	2700.00
Stone Office Products	Office Supplies	45.57
Sweeney Court Reporting Serv	Transcripts	325.30
The Shredder	Shredding Services	204.60
Tracey Marshall United States Cellular	Lodging/Mileage Cellular Service	155.10
Verizon Wireless	Cellular Service	54.21 709.74
Windstream	Telephone Service	287.41
Ziegler	Generator Repair	203.39
General Supplemental Fund	denerator Reputi	203.33
Mary Anstey	Mileage	81.00
ISAC	Refund	26.91
Sarah Jennings	Juvenile Services	2000.00
Sheri Karns	Mileage	66.33
Rural Services Basic Fund		
Dvorak Tire and Service	Service	126.82
First Wireless	Service	190.00
Horizon Jet Wash	Service	70.00
Radar Road Tech	Service	315.00
Richter & Son Towing	Service	275.00
<u>Secondary Road Fund</u> AgriVision	Supplies	127.32
Akin Building Center	Supplies	19.49
Alliant Energy	Utilities	1254.35
Allied Oil & Supply	Oil	556.00
Anita Supply Center	Supplies	64.80
Atlantic Motor Supply	Supplies	1611.15
Leo Beschorner	Cellular Reimbursement	40.00
Cappels	Supplies	639.91
CDW Government	Supplies	45.74
Dave Christensen	Cellular Reimbursement	40.00
Dan's Sanitation	Sanitary Disposal	50.00
Diamond Mowers	Expendable Parts	769.16
Fastenal Company Filter Care of Nebraska	Supplies Outside Services	172.93 57.45
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Hy-Vee	Supplies	10.69
ÍDALS Pesticide Bureau	Licenses	15.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Ag Supply	Supplies	175.00
McAtee Tire Service	Tires/Tire Repair	25.00
Murphy Tractor & Equip	Expendable Parts	42.58
Per Mar Security Services Corp		127.00
Road Builders	Parts/Service	5094.22
Seneca Companies	Buildings & Grounds	889.50
Truck Center Companies Ziegler	Expendable Parts Parts/Service	387.48 4492.08
Sheriff Investigations	Parts/Service	4492.08
I80 K9 Training Services	Service	3250.00
707 Poplar St Loan-DbSrv	JCI VICC	J2J0.00
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency	· · · · · · · · · · · · · ·	3222.33
Mike Kennon	Fuel	218.63
Verizon Wireless	Cellular Service	82.89
Windstream	Telephone Service	49.58
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Wednesday, November 27, 2019 (continued)

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Environmental Control Agency		
Atlantic Motor Supply	Supplies	591.72
Atlantic Pest Control	Buildings & Grounds	70.00
Auditor of State of Iowa	Audit Fees	175.00
Barker, Lemar and Assoc	Engineering Services	465.66
CDW Government	Equipment	217.18
Hughes Network Systems	Internet Services	91.18
Office Stop	Office Supplies	64.39
SCS Engineers	Engineering Services	2065.00
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
James Stokley	Reimbursement	20.00
Windstream	Telephone Service	95.68
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	47.00

Extermination Services

Meeting adjourned. Next meeting December 10, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, December 10, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by O'Brien, 2nd by Green was approved. Minutes of November 27, 2019 upon motion by Waters, 2nd by Hartkopf were approved.

The county treasurer received an offer to enter into an agreement for compromise of tax on a County Held Tax Sale Certificate. Per the agreement, the County will abate interest, penalty and costs and the purchaser will pay all taxes (Iowa Code 445.16).

After short discussion- Motion by Green, second by O'Brien: to enter into a written compromise agreement with James Cisar. The County will abate the interest, fees and costs and cancel County Held Tax Sale Certificate 2016-110 [for a mobile home in Atlantic] and he will pay the taxes to the Cass County Treasurer. Carried unanimously.

Motion by Hartkopf; 2nd by O'Brien: to adopt Resolution No. 2019-019

Whereas, Cass County has employed Charles Marker as Cass County Engineer beginning November 19, 2019, BE IT RESOLVED by the Cass County Board of Supervisors that Charles Marker, PE, the County Engineer of Cass County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and Federal or State aid construction projects in the county. Carried unanimously.

Reports filed: November 2019 Clerk of Court's, Sheriff's, and Recorder's report of fees collected.

Meeting adjourned. Next meeting December 17, 2019.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

Tuesday, December 17, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Green, 2nd by Waters was approved. Minutes of December 10, 2019 upon motion by O'Brien, 2nd by Green were approved.

The board recognized and thanked now retired Dr. Keith Swanson for his fifty plus years of medical services to Cass County and especially for the more than fifteen years of volunteer services to those persons confined in the Cass County Jail

The board reviewed and discussed the appointments to be made at the January 2, 2020 board of supervisors organizational meeting.

>>>>>>>>>>>>>>>	·>>>>	>>>>>>
Utilities		
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	4164.88	
	47.91	
Books	277.60	
Copier Contract	258.49	
Cooler Rent	62.00	
MV DAte Stamos	446.00	
supplies	618.55	
ups	171.79	
Website Hosting	50.00	
Cellular Reimbursement	40.00	
esCopier Lease	99.87	
Snow Removal/Salt	320.00	
Mileage	72.90	
Publishing	365.25	
Auditing Services	8900.00	
Sanitation Expense		
Tech Support		
Registration	195.00	
Dec Rent	510.00	
Rent	275.00	
Telephone Services	1814.66	
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Dublication	E4 67	
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24 ACUITTO DEL ATOES	50707.01	
Property Tax to MH Region	160000 00	
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Contribution	15100 00	
Service		
Service		
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membership Lahor	425.00 268 33	
Labor	268.33	
•	268.33 12900.00	82
	Utilities Publishing Utilities Publishing Repairs/Service Supplies Meals Misc Expenses Ambulance Cellular Services Copier Contract Cellular Services Serving Notices Cancer Screening October Office Supplies Books Copier Contract Cooler Rent MV DAte Stamos supplies ups Website Hosting Cellular Reimbursement esCopier Lease Snow Removal/Salt Mileage Publishing Auditing Services Sanitation Expense Tech Support Registration Dec Rent Rent Telephone Services Rent supplies Shipping Charges Postage Machine Lease Custodial Services Tech Support Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Mileage Custodial Services Tech Support Office Supplies Office Supplies Mileage Custodial Services Tech Support Office Supplies Mileage Custodial Services Tech Support Office Supplies Mileage Custodial Services Cellular Services Cellular Services Celular Services Cervice Comp County Contribution Rent/Utilities/Custodial Juvenile Services Property Tax to MH Region Contribution Service Service Contribution Service	Utilities 313.02 Publishing 734.78 Utilities 846.68 Publishing 774.29 Repairs/Service 105.30 Supplies 23.06 Meals 650.00 Misc Expenses 521.95 Ambulance 3066.67 Cellular Services 40.00 Copier Contract 136.66 Cellular Service 40.01 Serving Notices 231.54 Cancer Screening October 4164.88 Office Supplies 47.91 Books 277.60 Copier Contract 258.49 Copier Contract 258.49 Copier Contract 258.49 Copier Contract 258.49 Copier Contract 36.66 Copie

Tuesday, December 17, 2019 (con	ntinued)	
Rural Services Basic Fund	(continued)	
Lexipol	Service	3693.00
Massena Public Library	Contribution	13100.00
OReilly Auto Parts	Supplies	54.46
Racom Corp	Service	469.00
Rick's Auto Clinic	service	1084.94
Dennis Vogl	Registration Fee	45.00
Wex Bank Fleet Services	Fuel	3068.77
Secondary Road Fund		
AgriVision	Expendable Parts	819.64
Alliant Energy	Utilities	610.89
Allied Oil & Supply	Supplies	1324.60
Anita Supply Center	Supplies	10.48
Atlantic Municipal Utilitie	s Utilities	394.49
Calhoun-Rurns & Assoc	Consultant Fees	1986 10

Wex Bank Fleet Services	Fuel	3068.77
Secondary Road Fund		
AgriVision	Expendable Parts	819.64
Alliant Energy	Utilities	610.89
Allied Oil & Supply	Supplies	1324.60
Anita Supply Center	Supplies	10.48
Atlantic Municipal Utilities	Utilities	394.49
Calhoun-Burns & Assoc	Consultant Fees	1986.10
Casey's Business MasterCard	Fuel	90.10
Central Iowa Ready Mix	Supplies	3154.00
Certified Testing Services	Engineering Services	2960.00
Champlin Tire Recyling	Tire Disposal	469.00
Cintas LOC 749	Uniforms	187.96
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	37.18
Dan's Welding Service	Expendable Parts	110.00
Des Moines Stamp Mfg Co	Office Supplies	68.00
First National Bank	Misc Expenses	49.00
General Fire & Safety Equip Co	Safety	964.75
Griswold Communications	Telephone Service	37.13
Gus Construction Co	Contract Payment	83420.80
Massena Telephone Company	Telephone Service	30.71
Matheson Tri-Gas	Supplies	494.84
McAtee Tire Service	Tires/Tire Repair	17413.53
Mid American Energy	Intersection Lighting	4.67
MTS	Sanitary Disposal	25.00
Olsen Fuel Supply	Fuel	10582.17
Road Builders	Expendable Parts	257.00
SIRWA	Water	33.75
Schildberg Construction	Rock	20161.88
Steinbeck & Sons	Propane	608.50
Stone Office Products	Office Supplies	45.82
Thermo King Christensen	Supplies	181.20
Tiger Mart Griswold Amoco	Fuel	359.21
Verizon Wireless	Cellular Service	415.67
Westel Systems	Telephone Service	43.22
Western Engineering	Sand	329.89
Windstream	Telephone Service	69.12
Wyman's Carquest	Supplies	33.64
Ziegler	Parts/Service	693.44
21st Century Cooperative	Fuel	10059.05
<u>Sheriff Investigations</u>		
Akin Building Center	k- 9 Supplies	165.32
Cappels	k-9	192.07
First National Bank	Misc Expenses	251.53
Local Emergency Mgmt Agency		
Iowa Emergency Management Asso	Membership Dues	150.00
Environmental Control Agency		
Anita Supply Center	Buildings & Grounds	49.25
City of Corning	Leachate Disposal	18407.67
Crystal Clear of SW Iowa	Water	27.00
Des Moines Stamp	Office Supplies	38.40
Deter Motors Corp	Outside Services	931.19
Iowa Division of Labor Boiler	Boiler Inspection	40.00
First National Bank	Supplies	106.87
First Whitney Bank& Trust	Debt Repayment	12850.00

84.00 Ia Dept Agriculture & Land Scale License Ia Dept of Nat Resources Marne/Elk Horn Telephone DNR Quarterly Waste Fees 5471.63

Telephone Service 3.75 Olsen Fuel Supply Fuel 2308.49 The Retrofit Companies Recycling 2737.25 James Stokley Reimbursement
Meeting adjourned. Next meeting December 31, 2019. 46.16 James Stokley

Attest: /s/-Dale Sunderman, Auditor /s/-Steve Baier, Chair

Tuesday, December 31, 2019

The Cass County Board of Supervisors met at 9:10 a.m. with four members present: Steve Baier, chair; Stephen Green, John Hartkopf and Frank Waters. Absent: Mark O'Brien. Agenda upon motion by Waters, 2nd by Hartkopf was approved. Minutes of December 17, 2019 upon motion by Green, 2nd by Hartkopf were approved.

Charles Marker, County Engineer reviewed current road projects.

Motion by Green, 2nd by Hartkopf: to approve the application for a Class C Beer Permit, Class B Wine Permit with Sunday Sales at Dollar General Store #20294 (55298 Tucson Road, Griswold). Carried unanimously.

>>>>>>>> MH / GA Coordinator Deb Schuler presented report on activity for the month of November.

>>>>>>

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

General Basic Fund	ind the duditor duthorized to issue t	meeks for sume.
Access Systems	Copier Contract	959.65
Access Systems	Phone Maintenance	225.00
Akin Building Center	Supplies	104.71
Alliant Energy	Utilities	2344.84
Mary Anstey	Tree	293.60
Atlantic Glass Company	Repairs	103.65
Atlantic Municipal Utilities	Utilities	2043.09
Atlantic Pest Control	Extermination Services	140.00
Black Hills Energy	Utilities	110.46
Bob's Mowing	Weed Control	40.00
Brown Electric Company	Service Call	81.82
Camblin Plumbing & Heating	Service Call	941.58
Cappels	Supplies	410.84
	Coroner	400.00
Cass County Health Systems CDW Government		45.13
Ciox Health	Equipment Documents	
		20.00
Continental Fire Spr Co	Inspection	195.00
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract Vehicle Maintenance	190.79 142.85
Deter Motors Corp	Contracted Services	
Maureen Doherty		598.50
Terry Duggan	Mileage	15.54
Ed's Lawn Equipment	Equipment Maintenance	48.00
Farmers Electric Cooperative	Utilities	48.20
First National Bank	Misc Expenses	561.17
Government Forms and Supplies	Office Supplies	55.00
Great America Financial Service	·	193.04
Stephen Green	Mileage	73.80
Griswold American	Advertising	91.76
Griswold Communications	Telephone Service	226.87
Guthrie County Public Health	Services	1261.45
Kenneth Harrison	MIleage	12.30
Hockenberry Family Care	Indigent Burial	1500.00
Hy-Vee Pharmacy	Medication	662.33
Hy-Vee	Inmate Food	2136.74
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	61.53
Mediacom	Telephone Services	1119.54
Mid American Energy	Utilities	168.35
Nishnabotna Valley R E C	Utilities	243.42
Office Depot	supplies	403.55
OReilly Auto Parts	Supplies	133.10
Orscheln's	Supplies	93.66
Per Mar Security Services	Monitoring Services	345.24
Pitney Bowes	Rent	49.42
Postmaster	Postage	450.70
Reporting Services	Transcripts	161.60
Roland Funeral Services	Indigent Burial	1500.00
SIRWA	Utilities	33.75
Schumacher Elevator Co	Elevator Maintenance	246.76

Tech Support

Subscription

Subscription

Shredding Services

The Shredder

Solutions

Teamviewer GmbH

Thomson Reuters-West

1292.14

502.80

72.00

277.32

Tuesday, December 31, 2019 (continued		
<u>General Basic Fund</u> (continued United States Cellular) Cellular Service	E4 77
Verizon Wireless	Cellular Service	54.77 442.49
Verizon	Service	626.52
Frank Waters	Mileage	165.15
Wex Bank Fleet Services	Fuel	616.50
Whitney Group	Rent	375.00
Windstream	Telephone Service	279.84
Brandi Wittrock	Mileage	71.55
General Supplemental Fund	9	
Emergency Management Fund	Contribution	75000.00
IMWCA	Work Comp	7692.00
Sarah Jennings	Juvenile Services	2000.00
Rural Services Basic Fund		
CAM Hot Lunch	Service	25.25
Galls	Uniforms	252.00
Griswold Community Schools	Service	37.50
Horizon Jet Wash	Service	35.00
Iowa Western Community College		23.00
Jones Automotive	Labor	105.00
Per Mar Security Services	Equipment	585.00
<u>Secondary Road Fund</u> Affordable Heating & Air	Building Maintenance	524.85
Alliant Energy	Utilities	1443.44
Atlantic Motor Supply	Supplies	637.97
Atlantic Municipal Utilities	Utilities	534.57
Leo Beschorner	Cellular Reimbursement	40.00
Calhoun-Burns & Assoc	Consultant Fees	988.80
Cappels	Supplies	1414.42
Choice Printing	Safety	44.42
Dave Christensen	Cellular Reimbursement	40.00
Diamond Mowers	Supplies	4651.59
Ed's Lawn Equipment	Supplies	88.00
Filter Care of Nebraska	Outside Services	50.70
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Hotsy Cleaning Systems	Supplies	61.18
Iowa Prison Industries	Signs	5299.30
JJ Design	Supplies	12.00
Mark Knudsen	Cellular Reimbursement	40.00
Charles Marker	Reimbursement	301.16
Massena Ag Supply McAtee Tire Service	Supplies Tires/Tire Repair	22.35 279.40
Murphy Heavy Contracting	Supplies	96.00
Murphy Tractor & Equip	Parts/Service	5270.14
Nishnabotna Valley R E C	Intersection Lighting	38.76
OHalloran International	Expendable Parts	142.04
Olsen's Outdoor Power	Supplies	36.90
Road Builders	Expendable Parts	591.22
Steinbeck & Sons	Propane	934.00
Stinn Drainage Systems	Outside Services	1562.75
Stone Office Products	Office Supplies	31.25
Western Engineering Co	Sand	4452.25
Wyman's Carquest	Supplies	53.95
Sheriff Investigations		
Anita Engraving	Service	98.68
Heart of America Police Dog Ass	snMembership	125.00
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	97.50
Cass Co Environ Landfill	Fee	10650.00
Capital Projects	Marthautan Can tana	242 60
Per Mar Security Services	Monitoring Services	242.68
Second Street Repair	Repairs	348.91
707 Poplar St Loan-DbSrv	Dobt Bonovmont	2222 22
First Whitney Bank& Trust Local Emergency Mgmt Agency	Debt Repayment	3333.33
City of Council Bluffs	HazMat Agreement	3489.00
Mike Kennon	Fuel	107.81
Solutions	Tech Support	155.00
Verizon Wireless	Cellular Service	82.89
Windstream	Telephone Service	50.88
-		22.30

Tuesday, December 31, 2019 (continued)

<u>Envir</u>	onme	<u>ntal</u>	Con	<u>trol</u>	Agency
				-	

Atlantic News Telegraph	Publishing	37.44
Barker, Lemar and Assoc	Engineering Services	347.50
Cappels	Supplies	16.98
Champlin Tire Recyling	Tire Disposal	2296.20
Farmers Electric Cooperative	Utilities	2378.87
Gronewold Bell & Kyhnn & Co	Auditing Services	784.46
Hughes Network Systems	Internet Services	91.18
IMWCA	Work Comp	674.00
Precision Applicators	Leachate Hauling	28800.00
Requip	Baler Parts	541.16
Scales Sales & Service	Scale Inspection	425.00
SCS Engineers	Engineering Services	4389.90
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
Windstream	Telephone Service	95.56
Consrv LandAcq/Cap Imprvmnt		
Atlantic Pest Control	Extermination Services	47.00
First National Bank	Misc Expenses	552.56

Meeting adjourned. Next meeting January 2, 2020.

/s/-Steve Baier, Chair Attest: /s/-Dale Sunderman, Auditor

WAGES ISSUED BY CASS COUNT	Y DURING CALENDAR YEAR 2019	
Department	Employee Name	Gross Wages
Attorney	Beverly K Groves	52,696.73
Attorney	Michael D Hooper	12,500.01
Attorney	Eva M Jensen	38,116.64
Attorney	Vanessa E Strazdas	93,618.94
Auditor	Mary B Anstey	50,235.25
Auditor	Sheri M Karns	50,235.25
Auditor	Dale E Sunderman	60,200.35
Board of Supervisors	Steven B Baier	30,951.89
Board of Supervisors	Stephen S Green	30,243.50
Board of Supervisors	John P Hartkopf	29,001.50
Board of Supervisors	Mark T O'Brien	29,001.50
Board of Supervisors	Gaylord Schelling	1,283.67
Board of Supervisors	Frank L Waters	30,704.20
Board of Supervisors	Mark A Wedemeyer	1,242.00
Courthouse	Daniel D Proehl	38,980.38
<pre>Information Technology (I.T.)</pre>	Andrea L Goins	62,693.10
Recorder	Marci I Wallingford	48,739.48
Recorder	Mary M Ward	60,200.35
Sheriff	William W Ayers	64,567.99
Sheriff	Benjamin A Bartholomew	64,542.88
Sheriff	Joni K Knudsen	46,763.32
Sheriff	Corey J Larsen	60,703.99
Sheriff	Darby J McLaren	79,295.22
Sheriff	Joshua E McLaren	62,168.66
Sheriff	Timothy S Olsen	70,536.47
Sheriff	Kyle B Quist	63,945.17
Sheriff	Tyler L Shiels	70,356.02
Sheriff	Billie J Taylor-McLaren	46,687.49
Sheriff	John S Westering	67,479.05
Sheriff	Stephanie E Witzman	47,890.30
Treasurer	Abigail L Bintner	42,172.96
Treasurer	Tracey J Marshall	60,200.35
Treasurer	Ashley L McDermott	50,235.25
Treasurer	Bethany D Nichols	50,235.25
Treasurer	Julie A Symonds	50,235.25
Treasurer	Brandi L Wittrock	45,115.76
Zoning	Richard E Hansen	5,612.40
Jail	Dorothy M Cable	41,179.11
Jail	Sherri A Hansen	40,789.26
Jail	Linda Marxen	40,950.17
Jail	Susan L Meier	40,426.16
Jail	Stacey R Misner	43,403.23
Jail	Darcy E Schwanke	40,353.25
Jail	John S Westering	4,258.56
Conservation	Dean S Downer	1,800.00

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	Y DURING CALENDAR YEAR 2019 (
Conservation	Kenneth R Jimerson	6,094.50
Conservation Conservation	Lora J Kanning Micah R Lee	40,097.36 48,371.56
Conservation	Ryan E Lockwood	39,997.36
Conservation	Sue R Rodgers	2,000.00
General Relief	Debbie D Schuler	59,857.16
Veteran Affairs	Roger C Barbero	550.00
Veteran Affairs	Terry G Duggan	600.00
Veteran Affairs	Kenneth Harrison	450.00
Veteran Affairs	Mitchell K Holmes	48,837.54
Court Services	William W Ayers	34.41
Court Services	Benjamin A Bartholomew	62.20
Court Services	Darby J McLaren	17.31
Court Services	Timothy S Olsen	13.21
Court Services Weed Commissioner	Tyler L Shiels Dennis J Vogl	130.16 1,365.00
Engineer - Sec. Rd.	Charles I Bechtold	100,915.43
Engineer - Sec. Rd.	Leo E Beschorner	47,581.86
Engineer - Sec. Rd.	Raymond L Bruck	44,752.21
Engineer - Sec. Rd.	David E Christensen	47,589.84
Engineer - Sec. Rd.	Martin L Dorscher	43,841.41
Engineer - Sec. Rd.	Craig A Eilts	44,713.53
Engineer - Sec. Rd.	Michael C Erickson	44,669.62
Engineer - Sec. Rd.	Cory J Feltner	46,208.15
Engineer - Sec. Rd.	Richard E Hansen	76,948.47
Engineer - Sec. Rd.	Michael W Hayes	46,599.37
Engineer - Sec. Rd.	Michael D Hill	45,613.13
Engineer - Sec. Rd.	Scott A Holaday Curtis D Holste	47,605.61 49,130.85
Engineer - Sec. Rd. Engineer - Sec. Rd.	Randall S Hoover Jr	44,709.76
Engineer - Sec. Rd.	Richard H Juhl	48,869.23
Engineer - Sec. Rd.	Jason D Karns	30,567.37
Engineer - Sec. Rd.	Corey A Kirchhoff	45,234.73
Engineer - Sec. Rd.	Robert L Kirchner	45,127.70
Engineer - Sec. Rd.	Mark A Knudsen	48,157.81
Engineer - Sec. Rd.	Juston R McGaffey	10,185.60
Engineer - Sec. Rd.	Ethan L Miller	44,386.58
Engineer - Sec. Rd.	Stephen R Oglesbee	45,224.23
Engineer - Sec. Rd.	Robert L Peck	44,044.19
Engineer - Sec. Rd. Engineer - Sec. Rd.	Alice A Ray Jacob T Redler	49,964.46 7,025.25
Engineer - Sec. Rd.	Clint M Spry	46,310.02
Engineer - Sec. Rd.	Andrew D Steffen	44,593.00
Engineer - Sec. Rd.	Dennis J Vogl	66,786.82
Engineer - Sec. Rd.	Larry J Weston	50,731.96
Engineer - Sec. Rd.	Christopher T Williams	44,700.23
S & W Cons Dist Drill Account	Victor C Nichols	480.00
Landfill-Sanitary Disposal	Kimberly K Beschorner	8,284.58
Landfill-Sanitary Disposal	Jebidiah F Marshall	38,294.13
Landfill-Sanitary Disposal	Brandi L Mericle	56,928.97
Landfill Sanitary Disposal	Gerald L Peck Robert T Richert	11,082.01
Landfill-Sanitary Disposal Landfill-Sanitary Disposal	James C Stokley	39,320.75 38,631.60
Landfill-Sanitary Disposal	Tyler J Wenninghoff	1,314.00
Assessor	Karen M Baxter	750.00
Assessor	Patricia J Bissell	47,214.36
Assessor	Marty C Boose	750.00
Assessor	Melissa Ihnen	750.00
Assessor	April R Meyer	2,107.50
Assessor	Brenda S Nelson	69,691.54
Assessor	Michael D Onnen	29,326.00
Assessor	E Marie Parrott	2,500.00
Assessor Assessor	Laurie K Parrott Jerald L Putnam	450.00 700.00
Assessor	Richard J Tupper	15,689.92
Assessor	Thomas D Williams	46,563.84
Public Safety	Philip B Davis	43,690.61
Public Safety	Christopher M Droll	42,394.19
Public Safety	Jennifer Holaday	43,666.20
Public Safety	Bobbi J Jameson	44,201.42
Public Safety	Michael F Kennon	21,229.13
Public Safety	Kate N Krause	37,803.43
Public Safety	Dacee L McLaren	43,703.71
Public Safety	Scot Olson	44,161.45
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HACES TESHED BY CASS COUNT	V DUDTNE CALENDAR VEAR 2010	(continued)
	Y DURING CALENDAR YEAR 2019	
Emergency Mgmt Agency	Michael F Kennon	49,728.95 786.00
S&W Cons Dist Tech Grant Acct		
Child Support Recovery Tr	Sara J Deskin	41,078.50
Child Support Recovery Tr	Sandra L Kipp Chelle L Madsen	60,782.56
Child Support Recovery Tr		61,695.88
Child Support Recovery Tr	Lisa M Reid	28,316.46
Nondepartmental	Dolly S Bergmann	35.00
Nondepartmental	Dwight B Bower	35.00
Nondepartmental	Joyce A Bower	395.00
Nondepartmental	Richard C Carspecken	210.00
Nondepartmental	Kenneth Cousins	110.00
Nondepartmental	Lynn Dorsey	70.00
Nondepartmental	Donald D Edwards	70.00
Nondepartmental	Linda K Edwards	101.00
Nondepartmental	Dean Eilts	35.00
Nondepartmental	Virginia Eilts	225.00
Nondepartmental	Randall B Euken	95.00
Nondepartmental	Robert D Groves	75.00
Nondepartmental	Linda S Harms	70.00
Nondepartmental	Kirk J Hartman	45.00
Nondepartmental	Joseph D Herbert	75.00
Nondepartmental	Mike C Jacobsen	105.00
Nondepartmental	Shirley Jacobsen	105.00
Nondepartmental	Frank A Kopp	70.00
Nondepartmental	Scott A Leighton	110.00
Nondepartmental	Carole McMullen	70.00
Nondepartmental	Clifford G Merk	70.00
Nondepartmental	Gregory W Meyer	135.00
Nondepartmental	David D Newman	45.00
Nondepartmental	Gary D Ohms	35.00
Nondepartmental	Linda L Olsen	35.00
Nondepartmental	Duane M Ortgies	70.00
Nondepartmental	Bradley J Pellett	35.00
Nondepartmental	Kristy M Pellett	35.00
Nondepartmental	Max R Potter	105.00
Nondepartmental	Marlin E Rossell	105.00
Nondepartmental	Kathryn Russell	70.00
Nondepartmental	Vicki S Sanny	35.00
Nondepartmental	Raymond C Schellenberg	70.00
Nondepartmental	Jeff Schuler	95.00
Nondepartmental	Thomas G Schultes	70.00
Nondepartmental	Anthony J Schwarte	35.00
Nondepartmental	Roderick B Sindt	35.00
Nondepartmental	Donald K Smith	110.00
Nondepartmental	Peter T Smith	35.00
Nondepartmental	Luanne B Steffens	110.00
Nondepartmental	Anthony L Stender	35.00
Nondepartmental	Chris C Stork	35.00
Nondepartmental	Robert D Vernon	210.00
Nondepartmental	Duane D Weirich	105.00
Nondepartmental	Ryan L Woodward	105.00
Nondepartmental	Raymond E Zellmer	35.00
	Grand Totals	4,651,848.14

Semi-Annual Report of Tracey Marshall, Cass Co. Treasurer For the period from July 1, 2019 - Dec. 31, 2019, Inclusive						
Statement of Account	Balance	Revenues	Total To be	Disbursements	Fund Balance	Au. Warrants
By Fund	07/01/19		Accounted For		12/31/19	Outstanding
General Basic	1,782,144.36	2,396,125.46	4,178,269.82	1,685,481.18	2,492,788.64	
General Supplemental	688,369.10	783,470.01	1,471,839.11	878,729.51	593,109.60	135,565.82
Rural Services Basic	1,275,982.61	1,787,556.78	3,063,539.39		1,129,856.34	27,951.99
Rural Services Supplemental	132,907.39	0.00	132,907.39		-23,127.32	0.00
Secondary Road	3,460,346.59	3,594,021.82	7,054,368.41	3,557,934.63	3,496,433.78	64,499.25
Special Resource Enhancement	88,639.26	861.14		0.00	89,500.40	0.00
Flood & Erosion Control	87,700.53	24,000.00	111,700.53	920.33	110,780.20	339.50
Public Safety Agency	60,011.77	252,025.50	312,037.27	239,011.79	73,025.48	9,413.95
Capital Projects	1,404,770.76	42,710.44	1,447,481.20	27,925.77	1,419,555.43	348.91
Drainage Districts	1,550.04	0.00		0.00	1,550.04	0.00
Local Emergency Management	32,343.68	99,028.28	131,371.96	47,078.85	84,293.11	1,680.31
Bangs and Bovine	1,888.51	1,584.22	3,472.73	1,419.25	2,053.48	0.00
Townships	582.49	195,474.18	196,056.67	189,519.81	6,536.86	0.00
Corporations	49,762.99	3,376,000.35	3,425,763.34	3,355,806.24	69,957.10	0.00
Schools	60,799.73	7,279,847.16	7,340,646.89	7,113,861.63	226,785.26	0.00
Area Schools	5,794.01	753,289.84	759,083.85	736,229.76	22,854.09	0.00
County Hospital	11,058.39	1,358,265.88	1,369,324.27	1,327,395.95	41,928.32	0.00
Investigations	660,666.03	18,564.97	679,231.00	11,253.83	667,977.17	223.68
Environmental Control Agency	12,357.63	441,162.24	453,519.87	406,425.58	47,094.29	47,094.29
Tax In Advance	85,895.77	21,549.00	107,444.77	91,534.89	15,909.88	0.00
Agricultural Extension	1,117.55	141,282.04	142,399.59	138,038.46	4,361.13	0.00
Conservation Land Aquisition	27,332.20	5,489.50	32,821.70	10,387.91	22,433.79	552.56
County Assessor Agency	177,889.70	250,269.77	428,159.47	216,728.78	211,430.69	9,733.63
Motor Vehicle Trust	213,019.00	1,749,026.50	1,962,045.50	1,464,797.00	497,248.50	0.00
Use Tax Trust	123,981.61	910,519.45	1,034,501.06	874,053.79	160,447.27	0.00
Specials	8,154.00	23,135.00	31,289.00	29,239.00	2,050.00	0.00
Tax Sale Redemption	0.00	54,230.40	54,230.40		0.00	0.00
Anatomical Gift Revenue Trust	23.00	127.00	150.00	120.00	30.00	0.00
Child Support Recovery Trust	35,841.61	144,598.54	180,440.15	144,654.14	35,786.01	12,819.33
Unapportioned Tax	0.00	1,209.50	1,209.50		0.00	
MH-DD Services	246,957.96	186,467.25	433,425.21	181,345.96	252,079.25	
Drivers License Trust	0.00	53,201.50	53,201.50		0.00	
Recorder Records Management	5,979.01	1,012.69	6,991.70	1,500.00	5,491.70	0.00
Co.Rec.Electronic Trans. Fund	23.65	34.79		0.00	58.44	0.00
Co.Rec.Electronic Fee Fund	438.00	989.00	1,427.00	1,218.00	209.00	0.00
Insurance Trust	567,141.19	963,460.70	1,530,601.89		528,485.32	1,187.50
E911 Surcharge	181,914.77	243,007.47	424,922.24	58,457.11	366,465.13	
E911 Operating	875.00	100.00		0.00	975.00	0.00
AMAIZING ENERGY ATLANTIC		0.00		0.00	16,960.03	0.00
Soil and Water Cons District	414.51	1,500.00	1,914.51	1,032.72	881.79	
Local Option Tax	517,326.46	359,180.35	876,506.81		705,132.15	
	12,028,960.89	27,514,378.72	39,543,339.61	26,163,952.26	13,379,387.35	413,569.76