

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 onsite. Absent: Frank Waters. Agenda upon motion by Green, 2nd by Hartkopf was approved. Minutes of August 18, 2020 upon motion by Green, 2nd by O'Brien were approved.

County Engineer reviewed current road projects.

Motion by O'Brien, 2nd by Green: to approve the plans for the Adair / Cass County G61/310th Street grading project from .2 miles west of county line to .2 miles east of county line and to authorize the board members to sign the title sheet. Carried unanimously.

MH / GA Coordinator Deb Schuler gave report on activity for the month of July.

Committee meetings: Green- Landfill 8/24; Hartkopf- WCCA 8/24; CABEDA 8/27; Baier- Juvenile Emergency Services 8/19; Boost 4 Families 8/27; Hungry Canyons 8/28.

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

Access Systems	Copier Contract	319.69
Agri Drain Corp	Mats	701.28
Akin Building Center	Custodial Supplies	117.54
Alliant Energy	Utilities	195.06
Atlantic City Clerk	Storm Water	157.49
Atlantic Municipal Utilities	Utilities	2820.69
Atlantic Pest Control	Extermination Services	40.00
Auditor of State of Iowa	Filing Fee	625.00
Black Hills Energy	Utlities	33.74
Cappels	Supplies	307.21
Cass Co Environ Landfill	Fee	134.95
Central Iowa Dist.	Custodial Supplies	335.70
Century Link	Service	380.43
Choice Printing	Printing Services	81.05
Cook Sanitation	Sanitary Disposal	403.00
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	137.62
County Binders	Binding	2000.00
Deter Motors	Equipment	633.46
Terry Duggan	Mileage	15.54
Ed's Lawn Equipment	Equipment Maintenance	184.50
Farmers Electric Cooperative	Utilities	50.69
First National Bank	Misc Expenses	5361.68
Great America Financial Service	Copier Lease	205.87
Griswold American	Publishing	279.73
Griswold Communications	Telephone Service	227.49
Guthrie Co Environmental Health	Fees	8075.13
Kenneth Harrison	Mileage	12.30
Hy-Vee Pharmacy	Medication	116.68
Hy-Vee	Inmate Food	1811.83
Lora Kanning	Meals	55.60
McCurdy Investments	Rent	785.00
Mediacom	Mediacom	129.48
Mid American Energy	Utilities	85.29
Nishnabotna Valley R E C	Utilities	864.82
OReilly Auto Parts	Supplies/Parts	15.97
Orscheln's	Car Wash	9.00
Pitney Bowes	Postage machine	111.00

Postmaster	Postage	55.00
Roland Funeral Services	Indigent Burial	1745.00
Rush Electric	Service Call	159.50
Schafer Construction	Rent	207.00
Secure Shred Solutions	Shredding Service	48.00
Solutions	Tech Support	6156.01
State Hygienic Laboratory	Water Testing	32.50
Stone Office Products	Office Equipment	90.00
The Shredder	Shredding Services	72.00
TreeMendus Tree Service	Tree Removal	500.00
United States Cellular	Cellular Service	54.80
Verizon Wireless	Cellular Service	1336.08
Ward Plumbing	Service Call	160.00
<u>General Supplemental Fund</u>		
Laura Andersen Pott Co. Court	Transcripts	50.00
Cass County Sheriff	Serving Notices	1297.91
Weimer Law, PC	Juvenile Services	2000.00
<u>Rural Services Basic Fund</u>		
CDW Government	Equipment	97.33
Dvorak Tire and Service	Service	354.25
Iowa Law Enforcement Academy	supplies	32.00
Karl Chevrolet	Service	300.00
Mike's Auto Body	Service	275.00
On Target Ammunition	Supplies	546.90
Solutions Inc	Warranty	1042.42
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	167.10
AgriVision	Parts/Service	1452.14
Akin Building Center	Supplies	100.46
Alliant Energy	Utilities	248.43
Allied Oil & Supply	Oil	1859.42
Anita Supply Center	Supplies	60.11
Aspen Equipment Company	Expendable Parts	73.34
Atlantic City Clerk	Storm Water Bill	99.18
Atlantic Motor Supply	Supplies	3404.41
Atlantic Municipal Utilities	Utilities	280.19
Leo Beschorner	Cellular Reimbursement	40.00
Calhoun-Burns & Assoc	Consultant Fees	18641.31
Cappels	Supplies	620.99
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Supplies	1292.85
Echco Concrete	Supplies	5220.00
Ed's Lawn Equipment	Supplies	75.00
Fastenal Company	Supplies	151.33
Filter Care of Nebraska	Outside Services	44.70
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henningsen Constr Co	Cold Patch	94.25
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Industrial Supply	Supplies	360.25
Joe's Plumbing	Outside Services	1330.00
Kimball Midwest	Supplies	59.94
Mark Knudsen	Cellular Reimbursement	40.00
Lyman Ag Supply	Supplies	72.50
McAtee Tire Service	Tires/Tire Repair	130.00
OHalloran International	Expendable Parts	107.66
Orscheln's	Supplies	49.95
Road Builders	Parts/Service	10484.63
Sprayer Specialites	New Equipment	5483.00
Transit Works	Equipment	759.58
Truck Center Companies	Expendable Parts	237.24
Wickman Chemical	Supplies	400.00

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 Motion by O'Brien, 2nd by Green: to adjourn. Meeting adjourned. Next meeting September 8, 2020.  
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Attest: /s/-Dale Sunderman, Auditor