

Wednesday, May 31, 2017

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Steve Baier, Stephen Green and Mark Wedemeyer. Absent: Frank Waters. Agenda upon motion by Wedemeyer, 2nd by Baier was approved. Minutes of May 17 and 26, 2017 upon motion by Green, 2nd by Wedemeyer were approved.

Director Laurie Cooley and Erin Juhl, Zion Recovery Services gave presentation on services provided. Zion Recovery Services is a person centered organization that instills vital life skills in those they serve by maximizing the ability to develop and maintain healthy alternatives through prevention and treatment services. Intent was to bring awareness to the services offered throughout a six county area.

County Engineer Charles Bechtold reviewed current road projects.

County Medical Examiner has requested the appointment of an additional ME investigator.

Motion by Green; 2nd by Baier: to approve the appointment of RN Michelle Woolsey as a Cass County Medical Examiner Investigator for the remainder of a 2 year term (2017-2018). Carried unanimously.

MH/DD/GR Coordinator Deb Schuler presented report of activity for April, 2017.

Motion by Baier; 2nd by Wedemeyer: to adopt Resolution No. 2017-019 Appropriation Adjustments-

BE IT RESOLVED to make the following county budget expense appropriation adjustments (changes in spending authority) for FY2017:

General Basic: decrease Non-departmental by \$13,000 and increase Courthouse by \$13,000;

General Supplemental: decrease Elections by \$5,000 and increase Recorder by \$5,000; and

Local Option Sales Tax: Increase maximum transfer from LOST to Rural Services by \$33,500.

Carried unanimously. Adopted.

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

General Basic Fund

Access Systems, Inc.	Total Phone Care	750.00
Adams County Sheriff	Inmate Housing	960.00
Akin Building Center	Supplies	7.29
Alliant Energy	Utilities	619.63
Mary Anstey	Office Supplies	148.44
Atlantic Medical Center	Coroner calls	400.00
Atlantic Municipal Util	Utilities	2316.38
Atlantic Pest Control	Extermination Services	80.00
Black Hills Energy	Utilities	45.13
Blaine's Service	Tire Repair	13.95
Bob Barker Company	Inmate Supplies	255.54
Camblin Plumbing & Heating	Plumbing Repairs	678.52
Cappels	Supplies	569.97
Cass Co Recorder	Copies	74.16
CCMH Public Health	Grants	3376.46
Central Iowa Dist.	Custodial Supplies	153.95
Choice Printing	Office Supplies	294.48
Cintas First Aid & Safety	First Aid Supplies	223.55
Cott Systems	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	458.53
Culligan Soft Water Serv	Rental	107.10
Dena Crouch, CSR	Transcripts	52.50
Terry Duggan	Mileage	18.47
Ed's Lawn Equipment	Repairs	754.99
Electronic Engineering Corp	Software Renewal	1330.00
Farmers Elect Cooperative	Utilities	37.30
First National Bank	Misc Expenses	2096.41
Griswold American	Publishing	237.65
Griswold Communications	Telephone Service	229.38
Kenneth Harrison	Mileage	14.62
Hy Vee Pharmacy	Inmate Provisions	518.33
Hy-Vee	Inmate Provisions	2908.39
IMAGETek, Inc	Tech Support	79.00

Iowa County Attorneys Ass'n	Registration	325.00
Iowa DNR	Registration	25.00
Iowa Law Enforcement Academy	Registration	160.00
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	101.02
Mail Services	Print & Postage	588.82
Martin Sheet Metal	Labor	35.00
Mediacom	Cable	1296.60
Mid American Energy	Utilities	97.71
Nishnabotna Valley R E C	Utilities	337.24
Office Depot	Supplies	10.47
Pitney Bowes	Lease	111.00
Postmaster	Postage	98.00
Brenda Pottebaum	Custodial Services	1888.00
Robinson Hardware	Supplies	170.11
Safeguard Business Systems	Office Supplies	1143.49
Evelyn Sager	Alterations	45.00
Schumacher Elevator	Elevator Maintenance	226.97
Shield Technology Corporation	Contract	3456.25
Southern Iowa Rural Water Ass'n	Utilities	33.00
State Med Examiner/Path	Autopsy	2016.50
Stone Office Products	Office Supplies	111.73
Thomson Reuters-West	Subscription	685.79
Tracey Marshall	Mileage	329.03
United States Cellular	Cellular Service	77.54
Mark Venteicher, Auctioneer	Seed	354.00
Verizon Wireless	Cellular Service	1200.72
Mary Ward	Mileage	46.01
Windstream	Telephone Service	256.78
Wright Express	Fuel	685.30
21st Century Cooperative	Chemicals	322.42
<u>General Supplemental Fund</u>		
Choice Printing	Printing Services	72.00
Christian Home Ass'n	Juvenile Shelter Care	793.05
IPAC Iowa Precinct Atlas	License Fees	1693.04
Pottawattamie Co Sheriff	Juvenile Service	40.00
Iowa Secretary of State	Mailings	325.84
Solutions	Tech Support	1861.21
Allison Wise CSR-RPR	Transcripts	99.50
<u>Rural Services Basic Fund</u>		
Hetrick Auto Body	Vehicle Repairs	174.00
Horizon Jet Wash	Wash Cards	300.00
Iowa County Attorneys Assoc	Training	65.00
NAFTO	Training	325.00
Shield Technology Corporation	Contract	1627.50
<u>Secondary Road Fund</u>		
A M Cohron & Son	Contract Payment	86442.86
AgriVision	Expendable Parts	15.55
Alliant Energy	Utilities	487.08
Allied Oil & Tire Company	Oil	86.16
Anita Supply Center	Supplies	129.31
Atlantic Motor Supply	Supplies	564.39
Atlantic Municipal Util	Utilities	347.18
Charles Bechtold	Reimbursement	77.73
Leo Beschorner	Reimbursement	40.00
Brown Auto Body	Outside Service	130.00
Cappels	Supplies	606.66
Dave Christensen	Reimbursement	40.00
Consulting Archaeological	Consultant Fees	950.00
Curtis Welding & Fab	Supplies	239.72
Dan's Sanitation	Sanitary Disposal	475.00
Deter Motors Corp	Expendable Parts	1069.40
DLT Solutions	Computer Services	2506.77
Fastenal Company	Supplies	1133.99
Filter Care of Nebraska	Outside Services	153.30
Richard E Hansen	Reimbursement	40.00
Michael Hayes	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00

Signs	943.20
Consultant Fees	7795.00
Reimbursement	40.00
Supplies	36.75
Supplies	238.22
Tires/Tire Repair	422.00
Reimbursement	40.00
Outside Services	473.00
Expendable Parts	4186.03
Expendable Parts	12.25
Supplies	30.98
Parts/Service	4471.86
Expendable Parts	138.40
Supplies	7.99
Tire Repair	36.00
Office Supplies	23.22
Supplies	659.54
Reimbursement	40.00
Reimbursement	40.00
Supplies	377.65
Telephone Service	131.10
Parts/Expendable Parts	2660.90
Fuel	7098.68

Animal Removal	600.00
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Southlawn Mowing	175.00
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Legal Services	18338.50
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Professional Services	7568.00
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Debt Repayment	39239.74
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Bond	58740.57
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Debt Repayment	3333.33
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Fuel	155.97
Gold	40.05

Cable	49.95
Cellular Service	80.87

Cellular Service	80.87
Telephone Service	44.05

Telephone service	44.03
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IIIW 234 43

HHW	224.42
Parts	13.58

Faiths	15.58
Pest Control	60.00

Test Control	99.00
Consultant Fees	8415.18

Consolidated fees	9115.18
Boots	100.99

Wire	3638.76
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Utilities	1684.84
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Debt Repayment	11314.76
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HHW	386.51
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Parts	150.66
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Internet	81.18
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HHW	86.50
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Tire/Repair	247.84
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Rolloff Truck	1323.31
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Disposal	3269.75
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Reimburse Sec Rd Hours	500.00
6554 2 34	22.22

Office Supplies	23.22
Total	5310.00

Testing	7919.00
Toolbox	25.50

Telephone Service	85.50
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Meeting adjourned.

Attest: /s/-Dale Sunderman, Auditor