## Friday, June 30, 2017

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Steve Baier, Stephen Green, Frank Waters and Mark Wedemeyer. Agenda upon motion by Wedemeyer, 2nd by Baier was approved. Minutes of June 21, 2017 upon motion by Waters, 2nd by Wedemeyer were approved.

This being the time and place specified for taking action on the proposal to enter into a General Obligation County Purpose Loan Agreement and borrow money thereunder in a principal amount not to exceed \$4,500,000, the County Auditor announced that no written objections had been placed on file. Whereupon, the Chairperson called for any written or oral objections, and there being none, the Chairperson closed the public hearing.

After due consideration and discussion, Supervisor Baier introduced the following resolution and moved its adoption, seconded by Supervisor Wedemeyer. The Chairperson put the question upon the adoption of said resolution, and the roll being called, the following named Supervisors voted:

Ayes: Wedemeyer, Baier, Green, Waters and Schelling; Nays: None

Whereupon, the Chairperson declared the resolution duly adopted, as hereinafter set out.

## RESOLUTION NO. 2017-026 Resolution taking additional action on proposal to enter into a **General Obligation County Purpose Loan Agreement**

WHEREAS, the Board of Supervisors of Cass County, Iowa (the "County"), heretofore proposed to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$4,500,000, pursuant to the provisions of Section 331.402, Section 331.441(2)(b)(4), Section 331.441(2)(b)(16) and Section 331.443 of the Code of Iowa, for the purpose paying the costs, to that extent, of (1) constructing grey water management improvements; and (2) undertaking capital projects for the construction of roads, bridges and culverts to assist in economic development which is anticipated to create jobs and wealth, and pursuant to law and duly published notice of the proposed action has held a hearing thereon on June 30, 2017;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of the County of Cass, Iowa, as follows: Section 1. The Board of Supervisors hereby determines to enter into the Loan Agreement in the future and orders that General Obligation County Purpose Bonds be issued at such time, in evidence thereof. The Board of Supervisors further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. All resolutions and orders or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

PASSED AND APPROVED this 30th day of June, 2017.

County Engineer Charles Bechtold reviewed current road projects and reviewed projects completed during his first year as Cass County engineer (Fiscal Year 2016-2017).

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

Anita wants to continue its cooperative law enforcement support agreement with Cass County.

Motion by Wedemeyer, 2nd by Baier: to approve a 28E agreement for cooperative law enforcement (thru June 30, 2021) with the city of Anita and to authorize the chair to sign said agreement. Carried unanimously.

The Board considered an application for permit to display fireworks (see Code of Iowa, section 727.2).

Motion by Baier; 2nd by Wedemeyer: to grant permission to the Ken Robberts of Lyman for the display of fireworks at a gathering on July 1. Carried unanimously.

The board took up matter of compensation for certain Secondary Roads, General Assistance and Mental Health Region employees.

Motion by Wedemeyer, 2nd by Waters to set the following compensation schedule for FY2018 for:

Office Employee
Secondary Roads: Bechtold, Charles 106,000.00/year
Hansen, Richard 60,427.00/year
Ray, Alice 47,500.00/year

Vogl, Dennis 23.38/hour Gen. Assistance Schuler, Deb 27,269.00/year M H Region Schuler, Deb 27,269.00/year

Carried unanimously.

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

## General Basic Fund

General Basic Fund		
AFD Extinguisher Service	Extinguisher Inspection	253.75
Akin Building Center	Supplies	147.58
Alliant Energy	Utilities	168.34
Anita Supply Center	Supplies	113.16
Atlantic Municipal Util	Utilities	50.61
Atlantic Pest Control	Extermination Services	97.50
Black Hills Energy	Utilities	34.84
Camblin Plumbing & Heating	Service Call	132.50
Cappels	Supplies	714.69
Cass County Health Systems	Investigation	4819.80
CCMH Public Health	Grants	13533.62
Central Iowa Dist.	Custodial Supplies	70.18
Choice Printing	Office Supplies	370.44
Cott Systems	License	578.00
Counsel Office & Documents	Copier Contract	304.58
D & K Transport	Supplies	183.88
Diagnostic Radiology	Investigation	387.60
Digital Business Solutions	Computers	4478.11
Terry Duggan	Mileage	18.47
Dvorak Tire and Service	Tires	653.68
Electronic Engineering Corp	Tech Support	31.25
Fareway Stores	Meal	100.45
Farm & Home Publishers	Plat Books	1650.00
Farmers Elect Cooperative	Utilities	39.52
First National Bank	Misc Expenses	2177.88
Government Forms and Supplies	Office Supplies	651.50
Griswold American	Publishing	331.37
Griswold Communications	Telephone Service	226.12
Kenneth Harrison	Mileage	14.62
Hockenberry Family Care	Transport	420.50
Mitch Holmes	Mileage/Parking	63.80
Hy Vee Pharmacy	Jail Provisions	998.20
Hy-Vee	EE Supplies	2825.13
Hygienic Laboratory	Water Testing	12.50
Iowa Land Records	Maintenance Fees	1621.17
ISAC	Registration	200.00
J&J Custom Graphic Design	Uniforms	179.00
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	108.82
Mail Services	Tax Statements	5042.73
Mediacom	Internet	1065.66
Mid American Energy	Utilities	163.32
Nishnabotna Valley R E C	Utilities	497.10
O'Reilly Auto Parts	Parts	189.82
Office Depot	Office Supplies	115.37
Office Stop	Supplies	15.28
Orscheln's	Supplies	139.84
Per Mar Security Services	Camera System	4900.88
Brenda Pottebaum	Custodial Services	1840.00

Premier Portable Buildings	Storage Shed	2195.00
Purchase Power	Postage	3824.92
Reporting Services	Transcripts	110.20
Robinson Hardware	Custodial Supplies	181.37
Rush Electric	Camper Pedestal	298.68
SW IA Mental Health Center	Iowa Medicaid Enterprise	329.00
Safequard Business Systems	Office Supplies	494.98
Salvo Deren Schenck & Lauterba	Special Prosecutor	50.00
Schumacher Elevator Co	-	226.97
	Elevator Maintenance	
Secure Shred Solutions	Shredding Service	138.00
Solutions	Tech Support	18454.56
Southern Iowa Rural Water Assc	Water	33.00
Southwest Iowa Tiling LLC Drue	Toilet Pumping	250.00
Storey Kenworthy	Office Supplies	81.30
Thomson Reuters-West Payment C	Subscription	253.79
United States Cellular	Cellular Services	77.54
Verizon Wireless	Cellular Service	1195.54
Mary Ward	Mileage/Meals	182.73
Windstream	Telephone Service	263.04
Brandi Wittrock	Mileage	54.58
Theodore Wonio	Rent	450.00
Wright Express WexBank	Fuel	874.85
21st Century Cooperative	Chemicals	503.35
General Supplemental Fund	Circinicals	303.33
Mary Anstey	Milozgo	25.68
	Mileage	
Anieta Gregory	Precinct Official Compens	90.00
ISACA Treasurer	Dues Control Common Com	150.00
Angela Johnson	Precinct Official Compens	126.01
Betty Johnson	Precinct Official Compens	90.00
Sheri Karns	Mileage	61.53
Carolyn Laird	Precinct Official Compens	191.20
Diane Petty	Precinct Official Compens	90.00
Betty Pope	Precinct Official Compens	87.75
Pottawattamie Co Sheriff	Juvenile Service	70.00
Purchase Power	Postage	128.18
JoBeth Reynolds	Precinct Official Compens	128.26
Candace Tischer	Precinct Official Compens	90.00
Sharon Woodward	Precinct Official Compens	87.75
MH-DD Services Fund	<del>-</del>	
Per Mar Security Services Corp	Camera	318.13
Rural Services Basic Fund		
AFD Extinguisher Service	Recharge Extinguisher	21.00
Carpenter Uniform Corp	Equipment	273.80
Digital Ally	Supplies	30.00
Dvorak Tire and Service	Vehicle Maintenance	194.62
Electronic Engineering Corp	Repairs	125.00
	Fuel	56.00
Ryan Johnson		
Jones Automotive	Equipment	82.66
McAtee Tire Service National Assn School Resource	Vehicle Maintenace	67.00
	Membership	40.00
Per Mar Security Services Corp	Camera	6688.00
Sioux Sales Inc	Uniform	241.90
Smith Medical Partners	Supplies	703.80
Watahanand Widoo		
Watchguard Video	Cameras	14540.00
Secondary Road Fund	Cameras	
	Contract Payment	75715.38
Secondary Road Fund	Contract Payment Supplies	
Secondary Road Fund A M Cohron & Son ACGS AgriVision	Contract Payment Supplies Supplies	75715.38 55.85 1283.51
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center	Contract Payment Supplies	75715.38 55.85
Secondary Road Fund A M Cohron & Son ACGS AgriVision	Contract Payment Supplies Supplies	75715.38 55.85 1283.51
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center	Contract Payment Supplies Supplies Supplies	75715.38 55.85 1283.51 68.30
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply	Contract Payment Supplies Supplies Supplies Utilities	75715.38 55.85 1283.51 68.30 230.42
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities	75715.38 55.85 1283.51 68.30 230.42 806.12
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply	Contract Payment Supplies Supplies Supplies Utilities Supplies	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util  Bargen Incorporated	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities Crack Repair Reimbursement	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32 86237.65 40.00
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util  Bargen Incorporated  Leo Beschorner  Blaine's Service	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities Crack Repair Reimbursement Tire Repair	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32 86237.65 40.00 26.95
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util  Bargen Incorporated  Leo Beschorner  Blaine's Service  Boes Repair	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities Crack Repair Reimbursement Tire Repair Outside Services	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32 86237.65 40.00 26.95 70.00
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util  Bargen Incorporated  Leo Beschorner  Blaine's Service  Boes Repair  Cappels	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities Crack Repair Reimbursement Tire Repair Outside Services Supplies	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32 86237.65 40.00 26.95 70.00 481.51
Secondary Road Fund  A M Cohron & Son  ACGS  AgriVision  Akin Building Center  Alliant Energy  Atlantic Motor Supply  Atlantic Municipal Util  Bargen Incorporated  Leo Beschorner  Blaine's Service  Boes Repair	Contract Payment Supplies Supplies Supplies Utilities Supplies Utilities Crack Repair Reimbursement Tire Repair Outside Services	75715.38 55.85 1283.51 68.30 230.42 806.12 353.32 86237.65 40.00 26.95 70.00

Dvorak Tire and Service	Tires/Tire Repair	2045.10
Fastenal Company	Supplies	10.65
Filter Care of Nebraska	Outside Services	102.90
Doug Freund	Permanent Easement	1072.50
John Freund	Permanent Easement Permanent Easement	1072.50 1072.50
Marilyn M Freund Marilyn Freund, Trustee	Permanent Easement	1072.50
Griswold American	Publications	63.00
Richard E Hansen	Reimbursement	40.00
Michael Hayes	Reimbursement	40.00
Henningsen Constr Co	HMA Paving	86404.35
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00
ISAC	Meeting Fee	200.00
Mark Knudsen	Reimbursement	40.00
McAtee Tire Service	Tires/Tire Repair	45.00 464.55
O'Halloran International Orscheln's	Expendable Parts Supplies	168.32
Per Mar Security Services Corp	Security	924.00
Precision Diesel	Parts/Service	1063.48
Road Builders	Expendable Parts	873.06
Schildberg Construction	Rock	95575.96
Transit Works TW Enterprises	Survey Equipment	15254.75
Vogel Traffic Service	Pavement Marking	21158.50
Larry Weston	Reimbursement	40.00
Wilke Land Surveying	ROW	1050.00
Windstream	Telephone Service	135.62
Ziegler Inc.	Expendable Parts Fuel	1372.00
21st Century Cooperative Flood & Erosion/NRCS Fund	ruei	5032.34
Duane Ortgies	Maintenance	393.41
James R Smith	Watershed Maintenance Hou	308.89
Sheriff Investigations		
Alex Dvorak	Seized Funds	13.00
Christopher Hargens	Seized Funds	147.00
Geographic Info System Fund		
Solutions Inc	Tech Support	81000.00
Capital Projects	D 11' 1'	07.01
Atlantic News Telegraph	Publishing	27.81 29320.50
Snyder & Assoc Templeman Masonry Construction	Engineering Services Building Repairs	727.10
	Duriding Kepairs	
707 Poplar St. Loan-DbSrv		, , , , , ,
707 Poplar St Loan-DbSrv First Whitney Bank& Trust	Debt Repayment	
First Whitney Bank& Trust	Debt Repayment	3333.33
	Debt Repayment HazMat 28E	
First Whitney Bank& Trust Local Emergency Mgmt Agency		3333.33
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom	HazMat 28E Fuel TV	3333.33 3489.00 72.00 49.95
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless	HazMat 28E Fuel TV Cellular Service	3333.33 3489.00 72.00 49.95 80.87
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream	HazMat 28E Fuel TV	3333.33 3489.00 72.00 49.95
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency	HazMat 28E Fuel TV Cellular Service Telephone Service	3333.33 3489.00 72.00 49.95 80.87 44.05
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center	HazMat 28E Fuel TV Cellular Service Telephone Service Supplies	3333.33 3489.00 72.00 49.95 80.87 44.05
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply	HazMat 28E Fuel TV Cellular Service Telephone Service Supplies Supplies	3333.33 3489.00 72.00 49.95 80.87 44.05
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc	HazMat 28E Fuel TV Cellular Service Telephone Service Supplies Supplies Consultant Fees	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels	HazMat 28E Fuel TV Cellular Service Telephone Service Supplies Supplies Consultant Fees Parts	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust	HazMat 28E Fuel TV Cellular Service Telephone Service Supplies Supplies Consultant Fees	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund James Stokley	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours Mileage	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00 62.06
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund James Stokley Windstream	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours Mileage Telephone Service	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00 62.06 85.96
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund James Stokley Windstream Ziegler	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours Mileage	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00 62.06
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund James Stokley Windstream Ziegler  Consrv LandAcq/Cap Imprvmnt Atlantic Pest Control LLC	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours Mileage Telephone Service	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00 62.06 85.96
First Whitney Bank& Trust  Local Emergency Mgmt Agency City of Council Bluffs Mike Kennon Mediacom Verizon Wireless Windstream  Environmental Control Agency Akin Building Center Atlantic Motor Supply Barker, Lemar and Assoc Cappels First Whitney Bank& Trust Hughes Network Systems Hy-Vee IMWCA Brandi Mericle Office Stop PACCAR Financial Secondary Road Fund James Stokley Windstream Ziegler Consrv LandAcq/Cap Imprvmnt	HazMat 28E Fuel TV Cellular Service Telephone Service  Supplies Supplies Consultant Fees Parts Debt Repayment Internet Supplies Work Comp Clothing Allowance Office Supplies Rolloff Truck Reimburse Sec Rd Hours Mileage Telephone Service Repairs	3333.33 3489.00 72.00 49.95 80.87 44.05 104.99 71.32 5262.21 5.50 5800.00 81.18 15.98 3361.00 99.61 435.46 1323.31 500.00 62.06 85.96 1671.66

Meeting adjourned. Next meeting July 12, 2017.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor