Friday, July 28, 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 Baier, 2nd by Wedemeyer was approved. Minutes of July 14, 2017 upon motion by Waters, 2nd by Wedemeyer were approved.

Veteran Affairs Executive Director Mitch Holmes gave report on 4th quarter FY17 and full FY17 activity. During the quarter 186 veterans were assisted: Federal VA benefits and/or local general assistance.

County Conservation Director Micah Lee presented 4th quarter report of activity at county recreational sites (maintenance at Cold Springs, Nodaway Area, West Nodaway Area, T-Bone Trail, Pellett Memorial Woods and Outdoor Classroom) and naturalist's environmental education activities (130 programs to 3,027 persons).

County Engineer Charles Bechtold reviewed current road projects.

Motion by Baier; 2nd by Green: to approve the plans for paving roadway in Lyman, Iowa, local project L-Lyman-73-15. Carried unanimously.

Cass County Treasurer Tracey Marshall determined it would be impractical to collect taxes on a mobile home through the tax sale and personal judgment process and recommended the Board abate the amount due in accordance with 2017 Iowa Code 445.16.

Motion by Wedemeyer, 2nd by Green: to adopt RESOLUTION 2017-015 RESOLUTION TO ABATE TAX

Whereas, Tracey J Marshall, Cass County Treasurer, has determined that it is impractical to pursue collection of the total amount due through the tax sale and personal judgment remedies; and

Whereas, the treasurer has made a written recommendation to the board of supervisors to abate the amount due;

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CASS COUNTY, IOWA:

to abate the amount due on 1974 HYPK Mobile Home, VIN M602342, and to direct the treasurer to strike the amount due from the county system in accordance with Iowa Code 445.16.

Vote: Aye: Waters, Green, Baier, Wedemeyer and Schelling. Nay: none. Motion carried. Resolution Adopted.

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

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

General Basic Fund		
Akin Building Center	Supplies	18.60
Alliant Energy	Utilities	51.83
Anita Supply Center	Supplies	55.55
Anita Tribune Co	Publishing	261.87
Mary Anstey	Mileage	44.94
Atlantic Medical Center	Coroner	400.00
Atlantic Municipal Util	Utilities	51.97
Atlantic Pest Control	Extermination Services	50.00
Black Hills Energy	Utilities	33.10
Bob Barker Company	Supplies	26.96
Camblin Plumbing & Heating	Service Call	143.45
Cappels	Supplies	372.81
Cass County Health Systems	Medical Expenses	75.60
CCMH Public Health	Local Boards of Health	8767.43
Central Iowa Dist.	Supplies	59.20
Cott Systems	Maintenance/License	503.00
Counsel Office & Documents	Copier Contract	366.51

District Court Administration	Registration	75.00
Terry Duggan	Mileage	18.47
Ed's Lawn Equipment	Equipment Maintenance	54.00
Farmers Elect Cooperative	Utilities	41.27
First National Bank	Misc Expenses	2797.65
Griswold American	Publishing	431.75
Griswold Communications	Telephone Service	225.76
Guthrie Co EnvironmentalHealth	Quarterly Fees Claims	8301.72 3209.53
Guthrie County Public Health Kenneth Harrison	Mileage	14.62
Hepler Curbside Recycling	Sanitation Expense	45.00
Hockenberry Family Care	Indigent Burial	1500.00
Mitch Holmes	Cellular Services	515.10
Hy Vee Pharmacy	Jail Provisions	1680.60
Hy-Vee	Supplies	3199.30
Hygienic Laboratory	Water Testing	44.50
IACCB	Dues	1500.00
Iowa County Recorders Assoc Iowa DNR	Registration	20.00
ISAC	Fees Dues	350.00
Ashley Kress	Mileage	102.40
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	140.02
McAtee Tire Service	Tire Repair	22.50
Mediacom	Internet	311.51
Nishnabotna Valley R E C	Utilities	659.81
O'Reilly Auto Parts	Parts	142.69
Office Depot	Supplies	63.24
Office Stop	Office Supplies	5.03
Per Mar Security Services Corp Postmaster	Utilities	188.88 121.93
Brenda Pottebaum	Postage Custodial Services	1680.00
Regionalhelpwanted.com	Advertisement	164.00
Reporting Services	Transcripts	418.50
Rick's Auto Clinic	Vehicle Maintenance	313.23
Robinson Hardware	Supplies	92.13
Roland Funeral Services	Transport	1990.50
Rush Electric	Service Call	320.63
Safeguard Business Systems	Tourism Sacks	342.06
Schumacher Elevator Co	Elevator Maintenance	226.97
SOAR c/o Kay Kay Neuman Solutions Inc	Donation	300.00 263.89
Southern Iowa Rural Water Assc	Tech Support Utilities	33.00
Dale Sunderman	Cellular Service	480.00
Thomson Reuters-West	Subscription	253.79
Verizon Wireless	Cellular Service	1135.20
West Central Community Action	Appropriation	4000.00
Windstream	Telephone Service	258.54
Wright Express WexBank	Fuel	947.87
21st Century Cooperative	Fuel	172.48
General Supplemental Fund	2017	E0 E0
	Mileage	79.50
Sarah Cleaver c/o Project Harm IMWCA	Mileage	79.50 4700.00
Rural Services Basic Fund	Work Comp	4700.00
Hetrick Auto Body Corp	Vehicle Repair	3473.07
ISSDA Financial Administration	Registration	125.00
Olsen's Outdoor Power	Tow & Storage	275.00
Secondary Road Fund		
ACGS, Inc.	Supplies	14.95
Alliant Energy	Utilities	159.58
Allied Oil & Tire Company	Oil	556.40
Atlantic Motor Supply	Supplies	250.04
Atlantic Municipal Util Charles Bechtold	Utilities Reimbursement	314.11 7.70
Leo Beschorner	Reimbursement Reimbursement	40.00
Cappels	Supplies	152.52
CCL Supply	Supplies	188.54
Dave Christensen	Reimbursement	40.00

Cunningham-Reis Corp	Contract Payment	33526.96
Curtis Welding & Fab	Supplies	43.50
Dan's Sanitation	Sanitary Disposal	50.00
Fastenal Company	Supplies	33.98
Filter Care of Nebraska	Outside Services	82.95
Richard E Hansen	Reimbursement	40.00
Michael Hayes	Reimbursement	40.00
Henningsen Constr Co	HMA Paving Reimbursement	9002.23
Scott Holaday Curtis Holste	Reimbursement	40.00
I C E O O Miranda Bailey	Meeting Fee	200.00
Inland Truck Parts Co	Parts/Service	3439.45
Iowa State University	Meeting Fee	40.00
Jacobson Supply	Expendable Parts	6360.00
JEO Consulting Group	Consultant Fees	8140.00
Mark Knudsen	Reimbursement	40.00
McAtee Tire Service	Tires/Tire Repair	140.00
Murphy Tractor & Equip	Expendable Parts	162.78
Nishnabotna Valley R E C	Intersection Lighting	39.31
Office Stop	Office Supplies	42.18
Orscheln's	Supplies	47.76
Stone Office Products	Office Supplies	50.78
Thermo King Christensen	Supplies	647.37
Truck Center Companies	Expendable Parts	68.82
Larry Weston	Reimbursement	40.00
Windstream	Telephone Service	127.40
Ziegler	Expendable Parts	470.45
21st Century Cooperative	Fuel	6765.37
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	337.50
SW Ia Housing Trust Fund	Dues	5000.00
Capital Projects		
Iowa Dept of Natural Resources	Permit Fee	100.00
Snyder & Assoc	Professional Services	28830.00
707 Poplar St Loan-DbSrv	_	
First Whitney Bank& Trust	Debt Repayment	3333.33
Local Emergency Mgmt Agency	_	
Mike Kennon	Fuel	28.01
Mediacom	Internet/Cable	49.95
Verizon Wireless	Cellular Service	80.88
Windstream	Telephone Service	49.37
Environmental Control Agency	Danta	214 05
Atlantic Motor Supply	Parts Consultant Fees	314.95 755.00
Barker, Lemar and Assoc Central West Fabricators		6485.59
Denison Truck & Trailer Repair	Repairs/Materials Repairs	245.00
	-	11050.00
First Whitney Bank& Trust Hughes Network Systems	Debt Repayment Internet	81.18
IMWCA	Work Comp	1439.00
PACCAR Financial	Rolloff Truck	1323.31
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
TestAmerica Laboratories	Lab Fees	241.50
Windstream	Telephone Service	85.08
Ziegler	Parts	110.76
Consrv LandAcq/Cap Imprvmnt		110.10
Atlantic Pest Control	Extermination Services	50.00
First National Bank	Misc Expenses	96.64
3	<u>-</u>	30.01

Meeting adjourned. Next meeting August 2, 2017.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor