

The Cass County Board of Supervisors met at 8:30 a.m. with four members present: Gaylord Schelling, chair; Steve Baier, Stephen Green and Frank Waters. Absent: Mark Wedemeyer. Agenda upon motion by Waters, 2nd by Green was approved. Minutes of June 20, 2018 upon motion by Green, 2nd by Baier were approved.

Motion by Waters, 2nd by Baier: to approve Manatt's Inc. application for partial payment No. 8 on Glacier Rd, Buck Creek Rd & Echo Rd. Paving project for \$232,263.90. Carried unanimously.

Motion by Green; 2nd by Baier: to approve application and to grant a permit for the display of fireworks on July 3, 2018 to Ron Schroeder, Lyman. Carried unanimously.

BE IT RESOLVED to make the following county budget transfer adjustment (change in transfer/loan authority) for FY2018: Transfer \$350,000 from Fund 26000 Local Option Sales Tax Fund to Fund 34000 2017 Cass County Agribusiness Urban Renewal Area Capital Projects Fund. Resolution adopted this 29th day of June, 2018.

Motion by Green; 2nd by Baier: to waive a third hearing and to adopt amendment to Ordinance 7 by striking all text of current Ordinance 7-Veterans Emergency Assistance Program and replacing with new text. (Copy on file with County Auditor). Carried unanimously. Ordinance adopted.

AgriVision,	Parts	262.21
Alliant Energy	Utilities	224.29
Atlantic Medical Center	Coroner	200.00
Atlantic Municipal Utilities	Utilities	46.29
Atlantic News Telegraph	Publishing	157.00
Atlantic Pest Control	Pest Control	555.00
Black Hills Energy	Utilities	12.73
Camblin Plumbing & Heating	Parts	15.52
Cappels	Supplies	230.32
Cass County Attorney	Postage	69.88
CCMH Public Health	Grants	8318.84
CDW Government	Supplies	34.19
Central Iowa Dist.	Custodial Supplies	884.80

Cott Systems,	Maintenance/License	503.00
Counsel Office & Documents	Copier Contract	256.13
Terry Duggan	Mileage	13.81
Dvorak Tire and Service	Tire Repair	22.79
Ed's Lawn Equipment	Equipment Repairs	2333.50
Erickson Water Septic & Sewer	Repairs	250.00
Farmers Elect Cooperative	Utilities	41.04
First National Bank	Misc Expenses	1575.52
First Whitney Bank& Trust	Office Supplies	91.52
Andrea Goins	Mileage	176.40
Griswold American	Publishing	34.01
Griswold Communications	Telephone Service	238.27
Bev Groves	Mileage	21.52
Guthrie County Public Health	Services	1193.58
Kenneth Harrison	Mileage	10.93
Hockenberry Family Care	Transport	262.00
Hy-Vee	Supplies	101.93
Iowa County Recorders Assoc	Maintenance & Support	1667.81
ISCTA IA State Co Treasurers	Dues	250.00
J&J Custom Graphic Design	Uniforms	118.00
Karen Emersen Peters Law Office	Substance Abuse	48.80
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Postage	5094.68
Mediacom	Internet	271.10
Mid American Energy	Utilities	163.15
Midtown Place Apts	Rent	380.00
Bethany Nichols	Mileage	17.60
Nishnabotna Valley R E C	Utilities	933.35
Office Stop	Office Supplies	37.79
Olsen's Outdoor Power	Equipment	648.00
Orscheln's	Supplies	26.97
Outfitters Plus	Shirts	260.12
Per Mar Security Services Corp	Monitoring Services	264.00
Pottawattamie County Medical Ex	Autopsy	1816.25
Purchase Power	Postage	300.00
Quill Corporation	Office Supplies	343.58
Rick's Auto Clinic	Vehicle Repairs	322.03
Robinson Hardware	Postage	13.15
Safeguard Business Systems	Office Supplies	179.09
Schneider Corporation	Registration	500.00
Schumacher Elevator Co	Elevator Maintenance	235.91
Secure Shred Solutions	Shredding Service	138.00
Solutions	Tech Support	62780.94
Southern Iowa Rural Water Assc	Utilities	33.00
State Hygienic Laboratory	Water Testing	26.00
State Med Examiner/Path	Autopsy Fee	1554.25
Julie Symonds	Mileage	29.44
Thomson Reuters-West	Subscription	261.40
Tracey Marshall	Office Supplies	103.24
United States Cellular	Cellular Service	78.10
Verizon Wireless	Cellular Service	435.37
Mary Ward	Mileage	92.00
Brandi Wittrock	Mileage	39.20
21st Century Cooperative	Fuel/Chemicals	409.85
<u>General Supplemental Fund</u>		
Adair Co Sheriff	Juvenile Service	53.98
Mary Anstey	Mileage	61.60
Cass County Attorney	Postage	9.47
Clarinda Academy	Shelter Care	2285.85
Linn Co Sheriff	Juvenile Service	33.77
Kathy Nelson	PEO Compensation	31.50
Pottawattamie Co Sheriff	Juvenile Service	35.00
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
<u>Rural Services Basic Fund</u>		
Cass County Attorney	Postage	6.70
Dennis Vogl	Mileage	180.00
<u>Secondary Road Fund</u>		
AgriVision	Supplies	211.09

Alliant Energy	Utilities	240.95
Atlantic City Clerk	Building Permit	1200.00
Atlantic Motor Supply	Supplies	3472.10
Atlantic Municipal Utilities	Utilities	96.02
Bergen	Crack Repair	61478.00
Charles Bechtold	Reimbursement	188.58
Leo Beschorner	Cellular Reimbursement	40.00
Brown's Shoe Fit	Safety Boots	409.25
Calhoun-Burns & Assoc,	Consultant Fees	7993.05
Cappels	Supplies	653.15
CCL Supply	Supplies	303.56
CDW Government	Monitors	588.02
Certified Testing Services	Geotechnical Reports	8931.00
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Supplies	427.35
Dell Marketing	Computer	2144.84
Dvorak Tire and Service	Tires/Tire Repair	6556.00
Ed's Lawn Equipment	Supplies	11.00
Fastenal Company	Supplies	201.82
Filter Care of Nebraska	Outside Services	19.15
First National Bank	Misc Expenses	359.76
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henderson Products	Expendable Parts	62.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Humboldt Mfg Co	Supplies	145.25
Iowa Prison Industries	Signs	5152.60
Iowa State University	Training	150.00
Jerico Services	Dust Control	673.05
Mark Knudsen	Cellular Reimbursement	40.00
City of Lewis	HMA	16869.94
Matheson Tri-Gas	Supplies	72.61
McAtee Tire Service	Tires/Tire Repair	123.50
Murphy Tractor & Equip	Outside Services	1517.06
Oden Enterprises	Supplies	25489.20
OHalloran International	Expendable Parts	3683.43
Orscheln's	Supplies	167.16
Alice Ray	Reimbursement	56.80
Schildberg Construction	Rock	21372.12
Star Equipment	Tools	3250.50
Stone Office Products	Office Supplies	36.18
Truck Center Companies	Expendable Parts	714.86
Vogel Traffic Service	Pavement Marking	19370.50
Larry Weston	Cellular Reimbursement	40.00
Wickman Chemical	Spray	1020.00
Windstream	Telephone Service	143.14
Wyman's Carquest	Supplies	161.32
Ziegler	Parts/Service	747.55
<u>Sheriff Investigations</u>		
Cass County Sheriff	Imprest Cash	1180.00
<u>Local Option Tax Fund</u>		
Produce in the Park	Coupons	150.00
<u>Capital Projects</u>		
United Rentals	Generator Rental	2487.72
<u>2017 Agribusiness URA CapPrj</u>		
Manatt's	Road Paving Construction	232263.90
Snyder & Assoc	Construction Services	22890.98
<u>707 Poplar St Loan-DbSrv</u>		
First Whitney Bank& Trust	Debt Repayment	3333.33
<u>Local Emergency Mgmt Agency</u>		
City of Council Bluffs	Hazmat Agreement	3489.00
Mike Kennon	Office Supplies	150.92
Verizon Wireless	Cellular Service	81.04
Windstream	Telephone Service	48.42
<u>Environmental Control Agency</u>		
Akin Building Center	Supplies	166.94
Atlantic Motor Supply	Parts	4.19

[illegible]

Attest: /s/-Dale Sunderman, Auditor