Wednesday, July 11, 2018

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 Green was approved. Minutes of June 29, 2018 upon motion by Waters, 2nd by Wedemeyer were approved.

In 2016 and 2017 a Bible Reading Marathon took place on the courthouse grounds. For the third year, the governor of Iowa signed a proclamation encouraging all Iowans to join in an Iowa 99 County Bible Reading Marathon. A request for permission to hold the event on the Courthouse Block again this year was received. Following a short discussion including a statement that several persons will be reading different sections of the Bible during the same time in order that the entire Bible will be read in approximately two hours:

Motion by Green, 2nd by Baier: to allow a Bible Reading Marathon to take place on the courthouse grounds July 21, 2018. Carried unanimously.

The board took up matter of compensation for the county engineer's assistant Richard Hansen.

Motion by Waters, 2nd by Baier: to set the compensation for Richard Hansen at \$63,000.00 for FY2019. Carried unanimously.

County Attorney Michael Hooper reviewed current legal activity.

Reports filed: June 2018 Sheriff's and Recorder's reports of fees collected.

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

General Basic Fund		Tot builto.
Access Systems	Copier Contract	383.79
Almark Properties	Rent	325.00
Anita Supply Center	Custodial Supplies	314.02
Anita Tribune Co	Publishing	609.60
Atlantic Municipal Utilities	Utilities	1222.57
Atlantic News Telegraph	Publishing	1548.00
Bob Barker Company	Supplies	127.22
Camblin Plumbing & Heating	Service Call	292.25
Cappels	Supplies	26.96
Cass Co Ag & Ed Association	Contribution	36000.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	259.37
Cass/Atlantic Development Corp	Contribution	7500.00
CCMH Public Health	Grants	49696.82
Choice Printing	Office Supplies	343.51
Continental Fire Spr Co	Inspection	195.00
Cott Systems	Contract Services	25290.00
Culligan Soft Water Service	Cooler Rent	62.00
Ed's Lawn Equipment	Equipment Maintenance	15.00
Electronic Engineering Corp	Service	1492.70
Fareway Stores	Provisions	213.44
First National Bank	Misc Expenses	1980.76
Andrea Goins	Cellular Service	40.00
Griswold American	Publishing	520.80
Guthrie County Public Health	Grants	5820.38
Hepler Curbside Recycling	Sanitation Expense	175.00
IMAGETek	Tech Support	190.00
Legal Directories Pub Co	Directory	59.75
City of Lewis	Utilities	351.88
Mediacom	Telephone Services	992.10
Medivac Corp	Ambulance	3066.67
Nishna Valley Dental	Medical	395.00
Office Stop	Office Supplies	7.32
Olsen Fuel Supply	Fuel	25.00

Postmaster Brenda Pottebaum PRIA Dan Proehl Ryan Archibald Construction S W I T A	Postage Custodial Services Membership Cellular Services Dirt Work Taxi/Bus Support	123.22 1584.00 60.00 40.00 3000.00 6000.00
Schumacher Elevator Co Senior Citizens Cass Co Solutions Stone Office Products SWIPCO	Elevator Maintenance Contribution Tech Support Office Supplies Membership Dues	235.91 3723.00 150.00 792.07 2308.00
Linda Templeman Treat America W & S Appliance Frank Waters Wright Express WexBank 5Q Corporation	Custodial Services Misc Air Conditioner Mileage Fuel Website Hosting	273.75 42.55 616.00 263.86 1019.49 115.00
General Supplemental Fund	website Hosting	115.00
Cass County Sheriff	Juvenile Service	1256.62
Clarinda Academy	Shelter Care Contribution	1959.30
Emergency Management Fund IMWCA Public Safety Fund	Work Comp County Contribution	75000.00 6776.00 28933.56
SWI Juvenile Emergency	Contribution	34506.71
Rural Services Basic Fund		1505 55
Dvorak Tire and Service First National Bank	Service Misc Expenses	1705.75 1211.29
Flood & Erosion Control Fund	Appropriation	24000.00
OReilly Auto Parts	Supplies	14.99
Sioux Sales	Uniforms	14.90
Ultramax	Supplies	298.00
Wright Express WexBank Secondary Road Fund	Fuel	3482.63
Alliant Energy	Utilities	212.37
Anita Supply Center	Supplies	.81
Casey's General Stores	Fuel	297.26
Cass County Health Systems CDW Government	Testing Supplies	80.00 64.74
Certified Testing Services	Report Fees	635.00
Cintas LOC 749	Uniforms	178.52
Cook Sanitation	Sanitary Disposal	55.00
Dell Marketing	Supplies	124.98
Fastenal Company	Supplies	75.79
First National Bank Griswold Communications	Misc Expenses Telephone Service	557.60 39.53
Hotsy Cleaning Systems	Outside Services	260.00
I C E O O Alice Ray	Meeting Fee	200.00
Iowa Dept of Trans	Signs Posts	1443.50
Massena Telephone Company	Telephone Service	32.28
Matheson Tri-Gas	Supplies	665.11
McAtee Tire Service Mid American Energy	Tires/Tire Repair Intersection Lighting	2470.42 4.45
MTS .	Sanitary Disposal	25.00
Murphy Tractor & Equip	Expendable Parts	140.23
Nishnabotna Valley R E C	Intersection Lighting	23.43
Olsen Fuel Supply	Fuel	7614.49
Road Builders S I R W A	New Equipment Water	265325.00 33.00
Schildberg Construction	Rock	9527.37
Seneca Companies	Buildings & Grounds	1907.50
Stone Office Products	Office Supplies	124.09
Tiger Mart Griswold Amoco LC	Fuel	532.49
Titan Machinery Unity Point Clinic-Occ Med	Expendable Parts Testing	120.09 84.00
Verizon Wireless	Cellular Service	844.84
Westel Systems	Telephone Service	35.76
Wyman's Carquest	Supplies	44.96
Ziegler	Motor Grader and Parts	238913.79

21st Century Cooperative	Fuel	15250.56
Flood & Erosion/NRCS Fund		
Hungry Canyons Alliance	Membership Dues	3750.00
Sheriff Investigations		
First National Bank	Misc Expenses	42.98
Heart of America Police Dog	K-9	125.00
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	337.50
Cass-Audubon Border Econ Dev	Pledge	40000.00
SW Ia Housing Trust Fund SWIPCO	Dues	5000.00
Capital Projects		
Per Mar Security Services Corp	Monitoring Services	85.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	58.00
Midwest Card and ID	Software Renewal	1000.00
Environmental Control Agency		
Atlantic Motor Supply	Supplies	39.16
Atlantic News Telegraph	Publishing	26.80
Crystal Clear of SW Iowa	Water	9.00
Farmers Elect Cooperative	Utilities	653.65
First National Bank	Misc Expenses	114.96
IMWCA	Work Comp	1187.00
John Deere Financial	Misc Supplies	91.91
Marne/Elk Horn Telephone	Telephone Services	3.54
Olsen Fuel Supply	Fuel	2541.42
Richter & Son Towing	Towing Service	597.00
TestAmerica Laboratories	Lab Fees	4459.95
Treasurer-State of Iowa	Sales Tax	43.00

Meeting adjourned. Next meeting date not yet determined.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor