

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 August 15, 2018 upon motion by Wedemeyer, 2nd by Waters were approved.

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Zoning Administrator Rich Hansen reported a request for zoning change had been received for a parcel just outside Griswold – Dollar General.

Motion by Wedemeyer; 2nd by Green: to abate all taxes, penalties and interest collectible on parcel 303005310001001 (604 Cedar St) and to direct the treasurer to strike the amount due from the county system. Carried unanimously

Motion by Green; 2nd by Baier: to abate all taxes, penalties and interest collectible on parcel 320007342001000 (507 Main St, Anita) and to direct the treasurer to strike the amount due from the county system. Carried unanimously

Motion by Green, 2nd by Baier: to approve the Annual Urban Renewal Report, Fiscal Year 2017-2018 and to direct the Auditor to file the report with the State of Iowa. Carried unanimously.

General Basic Fund

|                              |                        |         |
|------------------------------|------------------------|---------|
| AgriVision                   | Repairs                | 67.98   |
| Akin Building Center         | Supplies               | 94.18   |
| Alliant Energy               | Utilities              | 442.42  |
| Anita Supply Center          | Custodial Supplies     | 361.18  |
| Atlantic Municipal Utilities | Utilities              | 3088.30 |
| Atlantic Pest Control        | Extermination Services | 127.50  |
| Audubon County Sheriff       | Juvenile Service       | 68.72   |
| Black Hills Energy           | Utilities              | 33.54   |
| Camblin Plumbing & Heating   | Repair Service         | 361.16  |
| Cappels                      | Supplies               | 166.93  |
| CCMH Public Health           | Grants                 | 741.12  |
| Charm-Tex                    | Supplies               | 152.16  |
| Choice Printing              | Printing Services      | 76.50   |
| Cott Systems                 | Maintenance/License    | 653.00  |
| Counsel Office & Documents   | Copier Contract        | 756.80  |
| District IV Conservation     | Dues                   | 25.00   |
| Terry Duggan                 | Mileage                | 13.81   |
| Farm & Home Publishers       | 65 Plat Books & Maps   | 1430.00 |
| Farmers Electric Cooperative | Utilities              | 165.25  |

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|-----------------------------------------|------------------------|----------|
| First National Bank                     | Misc Expenses          | 1457.35  |
| Stephen Green                           | Lodging/Parking/Meals  | 367.70   |
| Griswold American                       | Publishing             | 173.33   |
| Griswold Communications                 | Telephone Service      | 226.13   |
| Guthrie County Public Health            | Services               | 1244.79  |
| Hanke Apartments                        | Rent                   | 400.00   |
| Kenneth Harrison                        | Mileage                | 10.93    |
| Hockenberry Family Care                 | Transport              | 150.00   |
| Hy-Vee Pharmacy                         | Medication             | 67.77    |
| Hy-Vee                                  | Supplies               | 2813.69  |
| ICIT                                    | Membership             | 110.00   |
| IMAGETek                                | Tech Support           | 190.00   |
| J&J Custom Graphic Design               | Signs                  | 48.00    |
| Ashley Kress                            | Mileage                | 10.40    |
| McAtee Tire Service                     | Tire Repair            | 22.50    |
| McCurdy Investments                     | Rent                   | 500.00   |
| Mediacom                                | Internet               | 382.35   |
| Mid American Energy                     | Utilities              | 196.05   |
| Midwest Regional Dive Team              | membership             | 50.00    |
| Nishnabotna Valley R E C                | Utilities              | 788.06   |
| Office Depot                            | supplies               | 59.73    |
| Office Stop                             | Supplies               | 92.99    |
| OReilly Auto Parts                      | Parts                  | 51.27    |
| Orscheln's                              | Supplies               | 59.91    |
| Pitney Bowes                            | Lease                  | 111.00   |
| Pizza Ranch                             | Training               | 45.00    |
| Ryan South R & C Rentals                | Rent                   | 227.00   |
| SIRWA                                   | Utilities              | 33.00    |
| Thomson Reuters-West Payment            | Subscription           | 522.80   |
| United States Cellular                  | Cellular Service       | 78.03    |
| Verizon Wireless                        | Cellular Service       | 993.27   |
| Mary Ward                               | Reimbursement          | 93.70    |
| Windstream                              | Telephone Service      | 274.29   |
| Brandi Wittrock                         | Mileage                | 11.60    |
| 21st Century Cooperative                | Fuel                   | 188.76   |
| <b><u>General Supplemental Fund</u></b> |                        |          |
| Clarinda Academy                        | Juvenile Shelter Care  | 3592.05  |
| Crawford Co Sheriff                     | Juvenile Service       | 47.94    |
| IMWCA                                   | Work Comp              | 6776.00  |
| Pottawattamie Co Sheriff                | Juvenile Service       | 35.00    |
| Webster Co Sheriff                      | Juvenile Service       | 35.00    |
| <b><u>Rural Services Basic Fund</u></b> |                        |          |
| Dvorak Tire and Service                 | Service                | 603.67   |
| Galls                                   | uniforms               | 39.99    |
| Iowa Western Community College          | AED training           | 345.00   |
| Mike's Auto Body                        | tow and storage        | 550.00   |
| Olsen's Outdoor Power                   | tow and storage        | 275.00   |
| Radar Road Tech                         | Service                | 420.00   |
| <b><u>Secondary Road Fund</u></b>       |                        |          |
| Absolute Ag Supply                      | Tools                  | 34.67    |
| Agri Drain Corp                         | Supplies               | 280.54   |
| AgriVision                              | Supplies               | 602.53   |
| Alliant Energy                          | Utilities              | 218.40   |
| Atlantic Motor Supply                   | Supplies               | 747.41   |
| Atlantic Municipal Utilities            | Utilities              | 93.70    |
| Bergen Incorporated                     | Mastic Gap Repairs     | 91960.00 |
| Charles Bechtold                        | Reimbursement          | 299.26   |
| Leo Beschorner                          | Cellular Reimbursement | 40.00    |
| Botna Way Ag Supply                     | Spray                  | 15768.44 |
| Cappels                                 | Supplies               | 270.73   |
| Dave Christensen                        | Cellular Reimbursement | 40.00    |
| Deter Motors Corp                       | Expendable Parts       | 109.15   |
| Diamond Mowers                          | Expendable Parts       | 381.51   |
| Filter Care of Nebraska                 | Outside Services       | 19.15    |
| Gary O Anderson Construct               | Pipe Work              | 575.00   |
| Graphic Edge                            | Supplies               | 92.94    |
| Richard E Hansen                        | Cellular Reimbursement | 40.00    |
| Hayes & Son Construction                | Equipment Rental       | 240.00   |

Attest: /s/-Dale Sunderman, Auditor