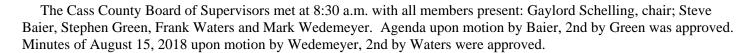
Friday, August 31, 2018



County Engineer reviewed current road projects.

>>>>>>

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

The City of Atlantic, Iowa has requested the abatement of tax on a parcel now owned by the city; and in accordance with Iowa Code 445.63, when notice is sent to a municipal subdivision of the state of Iowa: "If the governing body fails to pay the total amount due, the board of supervisors shall abate all of the taxes."

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

The City of Anita, Iowa has requested the abatement of tax on a parcel now owned by the city.

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

County Auditor Dale Sunderman presented an Urban Renewal report for the fiscal year ending June 30, 2018. Local governments are required to complete and submit an annual report showing all TIF activity within each of their urban renewal areas during the preceding fiscal year [Code of Iowa sections 331.403(3), 357H.9(2) and 384.22(2)]. Cass County had one active area: the Amaizing Energy Urban Renewal Area. \$147,000 of the original \$520,000 bond was outstanding 07/01/2017; \$26,000 of bond was paid by TIF funds in FY18 to leave bond balance of \$121,000. In addition, interest expense of \$4,992.89 was paid. TIF revenues for FY18 were \$77,049.04. Ending TIF fund balance was \$65,092.79.

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.

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

| 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 |

| 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 |
| | Utilities | 196.05 |
| Mid American Energy | | |
| 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 |
| | | 522.80 |
| Thomson Reuters-West Payment | Subscription | |
| 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 |
| General Supplemental Fund | | |
| 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 |
| Rural Services Basic Fund | | |
| 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 |
| Secondary Road Fund | | |
| Absolute Ag Supply | Tools | 34.67 |
| | | 280.54 |
| Agri Drain Corp | Supplies | |
| AgriVision | Supplies | 602.53 |
| Alliant Energy | Utilities | 218.40 |
| Atlantic Motor Supply | Supplies | 747.41 |
| Atlantic Municipal Utilities | Utilities | 93.70 |
| Bargen 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 |
| | | |

| Michael Hayes | Cellular Reimbursement | 40.00 |
|--|---|--|
| Henningsen Constr Co | Cold Patch | 106.65 |
| Scott Holaday | Cellular Reimbursement | 40.00 |
| Curtis Holste | Cellular Reimbursement | 40.00 |
| Mark Knudsen | Cellular Reimbursement | 40.00 |
| Material Handling Innovations | Inspection | 425.00 |
| McAtee Tire Service | Tires/Tire Repair | 228.85 |
| | Shoulder Rock | 25044.97 |
| Murphy Heavy Contracting Corp Neb-Iowa Ind Fasteners Corp | Supplies | 89.70 |
| OHalloran International | | 397.65 |
| Olsen's Outdoor Power | Expendable Parts Supplies | 49.90 |
| Orscheln's | Supplies | 74.89 |
| SIRWA | Water | 33.00 |
| | Outside Services | 45.00 |
| South West Inspection | Outside Services Outside Services | 345.00 |
| Southside Welding & Machine | | 411.92 |
| Truck Center Companies | Expendable Parts Cellular Reimbursement | |
| Larry Weston | | 40.00 |
| Wyman's Carquest | Supplies Parts/Service | 14.97 |
| Ziegler | Parts/Service | 5219.01 |
| Sheriff Investigations | 0 | 106.00 |
| Atlantic Animal Health Center | K-9 | 126.00 |
| Heart of America Police Dog | K-9 | 125.00 |
| Kasandra Mesa | Seized Funds | 224.00 |
| Local Option Tax Fund | | |
| Atlantic City Clerk | Southlawn Mowing | 337.50 |
| First National Bank | Misc Expenses | 100.00 |
| Capital Projects | | |
| United Rentals | Generator Rental | 1336.12 |
| 2017 Agribusiness URA CapPrj | | |
| Snyder & Assoc | Engineering Services | 5751.12 |
| 707 Poplar St Loan-DbSrv | | |
| First Whitney Bank& Trust | Debt Repayment | 3333.33 |
| Local Emergency Mgmt Agency | | |
| Mike Kennon | Fuel | 61.15 |
| Verizon Wireless | Cellular Service | 161.72 |
| Windstream | Telephone Service | 48.33 |
| Environmental Control Agn | | |
| Akin Building Center | Supplies | 170.43 |
| Atlantic Motor Supply | Parts | 115.54 |
| Atlantic Pest Control | Extermination Services | 65.00 |
| Barker, Lemar and Assoc | Consultant Fees | 4221.25 |
| Cappels | Supplies/Uniforms | 277.81 |
| Central City Scale | Daraha | 349.00 |
| | Parts | 347.00 |
| Des Moines Stamp Mfg Co | Stamps | 32.40 |
| Des Moines Stamp Mfg Co Elliott Equipment Company | | |
| | Stamps | 32.40 |
| Elliott Equipment Company | Stamps Motor | 32.40 1169.78 |
| Elliott Equipment Company Fastenal Company | Stamps Motor Parts | 32.40 1169.78 23.52 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust | Stamps Motor Parts Debt Repayment | 32.40 1169.78 23.52 11050.00 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment | Stamps Motor Parts Debt Repayment Rental | 32.40 1169.78 23.52 11050.00 1350.00 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems | Stamps Motor Parts Debt Repayment Rental Internet | 32.40 1169.78 23.52 11050.00 1350.00 121.31 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA | Stamps Motor Parts Debt Repayment Rental Internet Work Comp | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial Precision Applicators Brad | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck Leachate Haul | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 20250.00 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial Precision Applicators Robert Richert | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck Leachate Haul Uniform | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 20250.00 33.01 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial Precision Applicators Brad Robert Richert Secondary Road Fund | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck Leachate Haul Uniform Reimburse Sec Rd Hours | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 20250.00 33.01 500.00 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial Precision Applicators Brad Robert Richert Secondary Road Fund TestAmerica Laboratories Windstream | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck Leachate Haul Uniform Reimburse Sec Rd Hours Lab Fees | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 20250.00 33.01 500.00 201.65 |
| Elliott Equipment Company Fastenal Company First Whitney Bank& Trust Haley Equipment Hughes Network Systems IMWCA McAtee Tire Service Office Stop PACCAR Financial Precision Applicators Brad Robert Richert Secondary Road Fund TestAmerica Laboratories | Stamps Motor Parts Debt Repayment Rental Internet Work Comp Tires Office Supplies Rolloff Truck Leachate Haul Uniform Reimburse Sec Rd Hours Lab Fees | 32.40 1169.78 23.52 11050.00 1350.00 121.31 1187.00 473.40 61.98 1323.31 20250.00 33.01 500.00 201.65 |

Meeting adjourned. Next meeting September 12, 2018.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor