

Tuesday, September 17, 2019

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Frank Waters. Agenda upon motion by Waters, 2nd by O'Brien was approved. Minutes of September 10, 2019 upon motion by Hartkopf, 2nd by Green were approved.

Darrin Hardisty said he would like to purchase a parcel now owned by Cass County– Baker's Addition, Lot 3, Cumberland. The lot is located next to a parcel he owns. Taken under consideration.

Committee reports: Hartkopf – Valley Business Park 9/22; CADCO Board meeting 9/12; Zion-SWIMHC 9/16; and CADCO Business meeting 9/17.

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

General Basic Fund

Access Systems	Copier Contract	634.60
AFD Extinguisher Service	Inspection	212.00
Akin Building Center	Supplies	32.40
Anita Supply Center	Custodial Supplies	550.43
Anita Tribune Co	Publishing	503.83
Atlantic Glass Company	Window Repair	355.02
Atlantic Municipal Utilities	Utilities	1467.98
Atlantic News Telegraph	Publishing	791.89
Audubon County Sheriff	Juvenile Expenses	43.92
Blaine's Service	Tire Repair	24.40
Camblin Plumbing & Heating	Service	1211.46
Cappels	Supplies	27.95
Cass Co Meals on Wheels	Meals	650.00
Cass County Sheriff	Serving Notices	161.71
CDW Government	Equipment	13.23
CenTec Cast Metal Products	Veteran's Markers	362.27
Choice Printing LLC	Office Supplies	204.28
Counsel Office & Documents	Copier Contract	319.37
Culligan Soft Water Serv	Cooler Rent	62.00
District IV Auditors -ISACA	Registration	15.00
Ed M Feld Equipment Co	Inspection	272.00
Fareway Stores	Jail Provisions	6.29
First National Bank	Misc Expenses	1451.22
Five Q Innovations	Website Hosting	35.00
Andrea Goins	Cellular Services	40.00
Great America Financial Serv	Copier Lease	99.87
Griswold American	Publishing	66.50
Bev Groves	Mileage	66.36
Hepler Curbside Recycling	Sanitation Expense	197.50
Hockenberry Family Care	Transport	300.00
IACCVSO	Registration	120.00
IMAGETek	Tech Support	190.00
JMH Housing	Rent	400.00
City of Lewis	Utilities	74.00
McCurdy Investments	Rent	500.00
Mediacom	Telephone Services	1046.10
Medivac Corp	Ambulance	3066.67
Office Depot	supplies	120.18
Pakor	Background Panel	416.32
Pitney Bowes	Postage Machine Rental	775.96
Brenda Pottebaum	Custodial Services	1376.00
Dan Proehl	Cellular Service	40.00
Rush Electric	Electrical Repairs	4919.72
SIRWA	Utilities	33.75

Schumacher Elevator Co	Elevator Maintenance	242.99
Solutions	Tech Support	23.99
Stone Office Products	Office Supplies	779.64
Linda Templeman	Custodial Services	322.50
Thomson Reuters-West	Subscription	277.32
U.S. Bank Equipment Finance	Copier Contract	136.66
Verizon Wireless	Cellular Service	94.56
Welter Properties	Rent	325.00
Wex Bank Fleet Services	Fuel	996.81
<u>General Supplemental Fund</u>		
Atlantic News Telegraph	Publishing	120.82
Cass County Sheriff	Juvenile Service	794.20
Children's Square USA	Juvenile Expenses	595.50
Public Safety Fund	County Contribution	30765.28
Solutions	Tech Support	155.00
<u>Rural Services Basic Fund</u>		
Deter Motors Corp	Maintenance	535.93
First National Bank	Misc Expenses	54.31
Galls	uniforms	106.39
McAtee Tire Service	Service	314.76
Wex Bank Fleet Services	Fuel	3499.35
<u>Secondary Road Fund</u>		
AgriVision	Expendable Parts	178.09
Alliant Energy	Utilities	213.38
Anita Tribune Co	Publishing	48.00
Atlantic News Telegraph	Publishing	345.00
Charles Bechtold	Reimbursement	186.70
Leo Beschorner	Reimbursement	150.00
Caliber Concrete	Supplies	705.35
Casey's Business MasterCard	Fuel	75.00
Cintas LOC 749	Uniforms	187.96
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	165.03
First National Bank	Misc Expenses	527.76
Griswold Communications	Telephone Service	37.73
Hotsy Cleaning Systems	New Equipment	18031.00
Massena Telephone Company	Telephone Service	30.96
Matheson Tri-Gas	Supplies	508.11
McAtee Tire Service	Tires/Tire Repair	280.80
Metal Culverts	Pipe	216.72
Mid American Energy	Intersection Lighting	4.71
MTS	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	37.79
Oathoudt Solutions	Building Maintenance	92.73
Olsen Fuel Supply	Fuel	9639.35
Schildberg Construction	Rock	31998.97
Southwest Iowa Rural Electric	Building Maintenance	182.14
Tiger Mart Griswold Amoco	Fuel	498.71
Verizon Wireless	Cellular Service	459.94
Westel Systems	Telephone Service	36.36
Wick's Trucks	New Equipment	196050.00
Windstream	Telephone Service	70.10
Wyman's Carquest	Supplies	46.89
21st Century Cooperative	Fuel	7511.09
<u>Sheriff Investigations</u>		
Cappels	k-9	30.99
First National Bank	Misc Expenses	284.13
Kyle Quist	Concrete Pad	250.00
<u>Local Option Tax Fund</u>		
Atlantic City Clerk	Southlawn Mowing	585.00
Cass Co Environ Landfill	Fee	10650.00
<u>Capital Projects</u>		
Interior Touch	Flooring Install	3964.57

[illegible]

Attest: /s/-Dale Sunderman, Auditor