

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 Hartkopf was approved. Minutes of September 24, 2019 upon motion by Hartkopf, 2nd by O'Brien were approved.

Auditor reported that the Brighton Township clerk resigned effective October 1. Brighton Township officers are appointed by the Board of Supervisors. Taken under advisement.

MH/DD/GR Coordinator Deb Schuler presented report on activity for the month of August.

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

Access Systems	Copier Contract	314.34
AgriVision	Service/Parts	158.60
Alliant Energy	Utilities	220.24
Steve Alstrom	Rent	535.00
Anita Supply Center	Custodial Supplies	460.35
Atlantic Municipal Utilities	Utilities	2789.39
Atlantic Pest Control	Extermination Services	140.00
Abigail Bintner	Mileage	81.00
Black Hills Energy	Utilities	33.75
Camblin Plumbing & Heating	Repair Service	540.50
Cappels	Supplies	214.29
Central Iowa Dist.	Custodial Supplies	477.20
Charm-Tex	supplies	113.80
Choice Printing	Supplies	3.50
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	196.21
Maureen Doherty	Contracted Services	666.00
Terry Duggan	Mileage	15.54
Farmers Electric Cooperative	Utilities	46.65
First National Bank	Misc Expenses	1240.95
Great America Financial Serv	Copier Lease	193.04
Griswold American	Publishing	214.01
Griswold Communications	Telephone Service	237.07
Kenneth Harrison	Mileage	12.30
Hy-Vee Pharmacy	Medication	443.78
Hy-Vee	Supplies	2872.96
Interior Touch	Paint Supplies	39.24
ISAC	Registration	70.00
Laverty Sanitation	Sanitation Expense	95.00
Ashley McDermott	Mileage	9.45
Mediacom	Telephone Services	115.78
Mid American Energy	Utilities	171.73
Kevin Namanny Namanny	Hauling Rock	224.40
Nishnabotna Valley R E C	Utilities	570.97
Mark O'Brien	Mileage	109.26
O'Reilly Auto Parts	Supplies	3.99
Orscheln's	Supplies	39.46
Postmaster	Postage	121.00
Purchase Power	Postage Meter	1008.50
Schildberg Construction	Rock	268.40
State Hygienic Laboratory	Testing	32.50
Stone Office Products	Office Supplies	2935.22
TJM Rentals	Rent	440.00
United States Cellular	Cellular Service	54.18
Verizon Wireless	Cellular Service	709.30

Windstream	Telephone Service	272.78
Brandi Wittrock	Mileage	34.65
21st Century Cooperative	Fuel	167.94
<u>General Supplemental Fund</u>		
Mary Anstey	Mileage	54.90
Clarinda Academy	Juvenile Shelter Care	1306.20
Sarah Jennings	Juvenile Services	2000.00
Sheri Karns	Mileage	56.48
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Treas State of Iowa State	Indigent Defense Fund	1324.00
Storey Kenworthy	Envelopes	79.45
SWI Juvenile Emergency	Juvenile Services	36707.01
<u>Rural Services Basic Fund</u>		
CDW Government	Equipment	273.40
First Wireless	equipment	90.00
Horizon Jet Wash	Service	35.00
Jones Automotive	Labor	335.60
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	575.12
Alliant Energy	Utilities	263.17
Allied Oil & Supply	Supplies	1319.40
Anita Supply Center	Supplies	6.18
Atlantic Motor Supply	Supplies	356.88
Atlantic Municipal Utilities	Utilities	134.21
Atlantic News Telegraph	Publishing	165.99
Audiological Services of Iowa	Testing	337.50
Leo Beschorner	Cellular Reimbursement	40.00
Boes Repair	Outside Services	85.00
Cappels	Supplies	1016.09
Cass County ISU Extension	Continuing Ed	315.00
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Outside Services	850.06
Dan's Sanitation	Sanitary Disposal	50.00
Echco Concrete	Supplies	700.00
Fastenal Company	Supplies	27.55
Filter Care of Nebraska	Outside Services	19.15
Green Acres Lawn & Landscaping	Seeding	2500.00
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Iowa State University	Training	1950.00
J & S Electric	Building Maintenance	568.58
Mark Knudsen	Cellular Reimbursement	40.00
Massena Ag Supply	Supplies	1.08
McAttee Tire Service I	Tires/Tire Repair	953.11
Metal Culverts Inc	Pipe	185.80
Nebraska Iowa Industrial	Supplies	205.76
OHalloran International	Expendable Parts	336.95
Overhead Door Company	Building Maintenance	452.50
Postmaster	Postage	55.00
Retriever	Expendable Parts	435.00
Road Builders	Parts/Service	2237.05
Steinbeck & Sons	Propane	240.24
Stone Office Products	Office Supplies	144.82
Thermo King Christensen	Expendable Parts	518.80
Town & Country Sanitation	Sanitary Disposal	25.00
Truck Center Companies	Expendable Parts	538.04
Wyman's Carquest	Supplies	18.86
Ziegler	Expendable Parts	977.63
<u>Sheriff Investigations</u>		
Atlantic Animal Health Center	k-9	65.40
Heart of America Police Dog As	Registration	125.00

Atlantic City Clerk	Southlawn Mowing	200.00
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First Whitney Bank & Trust	Debt Repayment	3333.33
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Mike Kennon	Fuel	59.76
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Verizon Wireless	Cellular Service	82.84
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Windstream	Telephone Service	49.47
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Environmental Control Agency

Akin Building Center	Supplies	12.49
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Atlantic Motor Supply	Supplies	73.90
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Barker, Lemar and Assoc	Professional Services	2519.61
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Gronewold Bell & Kyhnn & Co,PC	Auditing Services	3500.00
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Hughes Network Systems	Internet Services	91.18
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Hy-Vee	Supplies	69.99
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Secondary Road Fund	Reimburse Sec Rd Hours	500.00
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Windstream	Telephone Service	94.17
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Berg Electric	Electrical Repairs	2359.17
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Meeting adjourned. Next meeting October 8, 2019.

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor