

Minutes

Cass County Board of Supervisors

Tuesday, September 3, 2024

The Cass County Board of Supervisors met in regular session at 9:00 a.m. in the courthouse board room with members present: Steve Baier, chair; Stephen Green, Wendy Richter, Mark O'Brien and Bernard Pettinger. Absent: none.

Green moved, Pettinger second, to adopt the agenda as amended. All ayes. Motion carried.

Richter moved, O'Brien second, to approve the August 20, 2024 minutes. All ayes. Motion carried.

Richter moved, O'Brien second, to approve the annual auditing firm contract with Gronewold, Bell, Kyhnn & Co. P.C. for the fiscal year ending June 30, 2024. All ayes Motion carried.

The board discussed an ARPA funding request from the Atlantic Public Library for roof repairs. The request form indicated the cost will exceed \$100,000. The balance of ARPF funds is approximately \$20,000. Before making a decision, the board will request more information from the library.

Green moved, Pettinger second, to abate taxes on 309 4th Street in Griswold, as recommended by the assessor due to the property owner being a disable veteran who qualified for the abatement at their new residence. All ayes. Motion carried.

The board discussed signing a software support agreement with ReNewGov, but took no action. A committee will be established to make recommendations to the board on possible action in the future.

Trent Wolken, County Engineer, reviewed current road and equipment projects.

Pettinger moved, Green second, to appoint Jeals Brines, DO and Jill Pollpeter, MD as Medical Examiner Deputies at the request of Medical Examiner Elaine K. Berry, MD. All ayes. Motion carried.

Committee reports: Green on the new ambulance and landfill/transfer station; O'Brien on conservation; Richter on Health Cass.

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

General Basic Fund

Access Systems, Inc.	Copier Contract	1200.69
Access Systems, Inc.	Service Agreement	1204.92
AFD Extinguisher Service	Inspection	79.00
Alliant Energy	Utilities	135.86
Amazon Business Amazon Capital	Office Supplies	361.28
Anita Supply Center	Custodial Supplies	332.75
Atlantic Municipal Utilities	Utilities	3099.45
Camblin Plumbing & Heat, Inc.	Repairs	136.50
Cappels	Supplies	203.72
Cass County Public Health	Grants	450.00
CDW Government, Inc	Equipment	927.76
Century Link	Telephone Services	558.57
Judy Collins	Office Supplies	10.36
Cott Systems, Inc Valsoft	Maintenance/License	855.00
Culligan Soft Water Serv	Cooler Rent	65.00
Terry Duggan	Mileage	17.26
Electronic Engineering Corp	Repairs	145.00
Farm & Home Publishers	Plat Books	650.00

Farmers Electric Cooperative	Utilities	50.90
F/S Manufacturing	Equipment	729.84
Griswold American Forsyth Publ	Publishing	439.29
Griswold Communications	Telephone Service	297.36
Hy-Vee, Inc. Accounts Receivab	Food and Provisions	2069.37
Iowa Secretary of State	Notary Fees	60.00
Jerrico Properties Inc	Rent	400.00
JMC Housing	Rent	275.00
John Johnson	CPR Training	125.00
Lefty's Pump & Plumbing	Supplies	178.91
Stacie Linfor	Mileage	77.00
Mediacom	Telephone Services	977.12
Menards - Council Bluffs	Supplies	593.80
Mid American Energy	Utilities	195.42
Ted's Cooperative aka Midtown	Rent	400.00
Nishnabotna Valley R E C	Utilities	893.18
Pitney Bowes Inc	Postage	1347.80
Brenda Pottebaum	Custodial Services	180.00
Premier Real Estate Management	Rent	500.00
Professional Pest Control LLC	Pest Control	289.00
Quill Corporation	Office Supplies	501.88
Relic LLC	Rent	500.00
Secure Shred Solutions	Shredding Services	102.00
Christine Short	Mileage	9.20
Kathy Somers	Mileage	775.44
Stone Office Products	Office Equipment	3147.50
The Shredder Green Resource Ma	Shredding Services	264.00
Verizon Wireless	Cellular Service	575.38
Visual Edge IT	Copier Contract	316.40
Mary Ward	Mileage	50.35
American Rescue Plan (ARPA)-GB		
Braun NW, Inc	Equipment	234680.00
JJ Design, LLC	Supplies	4350.56
General Supplemental Fund		
Audubon County Sheriff	Notices	66.02
Sheri Karns	Mileage	155.45
Weimer Law, PC Krisanne Corl W	Juvenile Services	2100.00
Rural Services Basic Fund		
Clean Car Center	Vehicle Maintenance	56.00
Horizon Jet Wash	Vehicle Maintenance	70.00
Iowa Dept of Public Safety Att	Registration	150.00
JD Wyman Service	Vehicle Maintenance	162.84
Richter & Son Towing Inc	Towing Service	240.00
Dennis Vogl	Mileage	31.00
Xtreme Auto	Vehicle Maintenance	85.75
Secondary Road Fund		
Agriland FS, Inc.	Supplies	54.67
AgriVision, LLC	Parts/Service	354.20
Akin Building Center	Supplies	3219.94
Alliant Energy	Utilities	272.33
Atlantic Motor Supply Inc	Supplies	2448.30
Atlantic Municipal Utilities	Utilities	316.55
Atlantic News Telegraph	Subscription Renewal	201.99
Barco Municip Prod Inc	Supplies	351.21
Blaine's Service LLC	Tire Repair	54.35
Botna Way Ag Supply LLC Nichol	Supplies	7210.00
Calhoun-Burns & Assoc, Inc.	Consultant Fees	24722.70
Cappels	Supplies	1323.62
Central Iowa Ready Mix, Inc.	Building Maintenance	877.75
Certified Testing Services Inc	Outside Services	4037.00
Dave Christensen	Cellular Reimbursement	40.00
EJS Supply, LLC	Expendable Parts	15194.52
Farm Service Coop	Supplies	333.00
Scott Holaday	Cellular Reimbursement	40.00

Curtis Holste	Cellular Reimbursement	40.00
JJ Design, LLC	Supplies	96.50
Robert Kirchner	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Lindeman Tractor, Inc.	Parts/Service	1901.54
Lloyd & Meredith	Supplies	63.50
Massena Telephone Company	Telephone Service	33.44
McAtee Tire Service Inc	Tires/Tire Repair	907.22
Ethan Miller	Cellular Reimbursement	40.00
Jason Mitchell	Cellular Reimbursement	40.00
Murphy Tractor & Equip, Inc.	Parts/Service	1726.96
Nebraska Iowa Industrial Faste	Supplies	383.09
Nishnabotna Valley R E C	Intersection Lighting	38.96
Olsen's Outdoor Power Inc	Supplies	166.59
Sprayer Specialites, Inc.	Supplies	24.58
Andrew Steffen	Cellular Reimbursement	40.00
Truck Center Companies Inc	Parts/Service	3846.19
Trent Wolken	Reimbursement	40.00
Wyman's Carquest Wyman Auto Pa	Supplies	106.56
Ziegler Inc.	Parts/Service	6154.28
Capital Projects		
Atlantic Municipal Utilities	Utilities	652.69
Simonton Plumbing Heating	Repairs	9094.38
Local Emergency Mgmt Agency		
Mike Kennon	Fuel/Supplies	131.93
McAtee Tire Service Inc	Vehicle Maintenance	102.00
Environmental Control Agn		
Atlantic Ag & Auto LLC	Parts/Supplies	127.68
Farmers Electric Cooperative	Utilities	1499.61
Gronewold Bell & Kyhnn & Co,PC	Auditing Services	3000.00
Leroy & Sons Inc.	Contract Payment	53150.00
SCS Engineers	Engineering Services	2168.06
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
The Office Stop	Office Supplies	135.95
Grand Total		416245.72

At 10:25 a.m. Richter moved, Green second, to adjourn. All ayes. Meeting adjourned.

Next meeting September 17, 2024.