

Tuesday, February 23, 2010

The Cass County Board of Supervisors met at 8:00 A.M. for a budget work session with all members present: Duane McFadden, Chair; David Dunfee, Chuck Kinen, Charles Rieken and Frank Waters.

The board and county auditor reviewed the budgets submitted for all departments included in the General and the Rural Services Funds in preparation for the March 10, 2010 County budget hearing.

Friday, February 26, 2010

The Cass County Board of Supervisors met at 9:00 A.M. with all members present: Duane McFadden, Chair; David Dunfee, Chuck Kinen, Charles Rieken and Frank Waters. Agenda upon motion by Kinen, 2nd by Dunfee was approved. Minutes of Feb. 17, 2010 upon motion by Waters, 2nd by Dunfee were approved as read.

MH/DD/GR Coordinator Teresa Kanning reviewed departmental activity.

Motion by Rieken, 2nd by Kinen: to approve the application for a Class C Beer Permit with Outdoor Service and Sunday Sales privilege of Griswold Golf & Country Club (67777 560th St). Carried unanimously.

Committee reports: Dunfee & Kinen- Public Safety Communications 2/22; Chuck Kinen- EMA & 911 Service Board 2/22; McFadden- SW IA Coalition 2/18 & Rural Conservation & Development 2/22; Waters- SWIPCO 2/25; Rieken- Juvenile Emergency Services 2/17 & Adult Corrections 2/24

Reports filed: Cass Inc Social Center 1/4ly & Year End Report 12/31/09

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

General Basic Fund

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| A & M Green Power Group | Oil/Chain | 25.37 |
| ACGS | Computer & Printer | 764.47 |
| Advanced Laser Technologies | Office Supplies | 942.70 |
| Akin Building Center | Shelving/Faucet | 148.80 |
| Alliant Utilities | Utility Payment | 371.02 |
| Am San LLC | Custodial Supplies | 768.25 |
| Anita Tribune Co Inc | Publishing | 234.95 |
| Atlantic City Clerk | Storm Water | 90.00 |
| Atlantic Municipal Util | Utilities | 110.00 |
| Atlantic Pest Control | Extermination Services | 35.00 |
| Black Hills Energy | Utilities | 223.49 |
| Brown Electric Company | Electrical Repairs | 303.12 |
| Cass Co Auditor | Postage | 13.74 |
| Central Iowa Dist. Inc. | Custodial Supplies | 890.24 |
| Choice Printing | Newsletter Printing | 90.25 |
| Cintas First Aid & Safety | First Aid Supplies | 124.70 |
| Cook Sanitation | Sanitation | 120.00 |
| Des Moines Stamp Mfg Co | Date Stamp | 131.25 |
| Deter Motors Inc | Vehicle | 7000.00 |
| District IV Conservation | Membership Dues | 25.00 |
| Farmers Elect Cooperative | Utilities | 43.84 |
| First Bankcard Center | Airfare | 1261.16 |
| Griswold American Newspaper | Publishing | 221.99 |
| Griswold Coop Telephone | Telephone Services | 166.47 |
| Hy Vee Pharmacy | Prescription Medicines | 100.89 |
| IA DNR | Wildlife Salvage Permit | 15.00 |
| IMAGETek, Inc | Optical Media | 125.00 |
| Iowa Telecom | Telephone Services | 1028.98 |
| JBH LLC | Rent | 435.00 |
| Laverty Sanitation | Sanitation Expense | 95.00 |
| Mail Services | Print & Postage | 484.22 |
| Martin's Flag Co | Flag Pole Repairs | 124.45 |

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| Masker Plumbing | Building Maintenance | 374.50 |
| Brent McDonald | Rent | 350.00 |
| MCI | Telephone Service | 308.82 |
| Mediacom | Cable | 40.97 |
| Mid American Energy | Utilities | 289.17 |
| NACCTFO | Registration | 75.00 |
| O'Reilly Auto Parts | Vehicle Maintenance | 18.36 |
| Office Depot | Office Supplies | 70.40 |
| Olive Street Station | Fuel | 68.58 |
| Lee Peebles | Rent | 900.00 |
| Postmaster | Postage | 226.40 |
| Jerald Putnam | Mileage | 23.40 |
| Kenneth C Robberts | Rent | 450.00 |
| Robinson Hardware | Door Stop/Blind | 196.45 |
| Rolands Funeral Services Inc | Expenses | 250.00 |
| Schumacher Elevator Co | Elevator Maintenance | 203.53 |
| Lora Schwendinger | Mileage | 68.50 |
| Solutions | Cleaning Cartridges | 205.29 |
| Treasurer State of Iowa | Registration | 140.00 |
| United States Cellular | Cellular Service | 213.80 |
| Verizon Wireless | Cellular Service | 356.26 |
| White Pole Road Cellular LLC | Repair Lock | 105.00 |
| City of Wiota | Utility Payment | 87.97 |
| Raymond Zellmer | Rent | 500.00 |
| 21st Century Cooperative | Tank Rent | 60.00 |
| <u>General Supplemental Fund</u> | | |
| Anita Tribune Co Inc | Publishing | 132.00 |
| Matt Parrott & Sons | Election Envelopes | 191.85 |
| Jodi Vanderheiden | Transcripts | 915.00 |
| <u>MH-DD Services Fund</u> | | |
| Hy Vee Pharmacy | Prescription Medicine | 54.99 |
| REM Developmental Services | Work Activity Services | 989.00 |
| S W I T A | Transportation | 1016.18 |
| S W IA Mental Health Center | Case Mgmt-Medicaid Mat | 16982.00 |
| Debbie Schuler | Employee Mileage & Subs. | 65.00 |
| Waubonsie Mental Health Center | Outpatient / Counseling | 112.50 |
| <u>Rural Services Basic Fund</u> | | |
| Cass Co Cleaners | Drycleaning | 10.85 |
| Taser International | Taser | 650.00 |
| <u>Secondary Road Fund</u> | | |
| A & M Green Power Group | Expendable Parts | 7.58 |
| Alliant Utilities | Utilities | 2853.39 |
| Allied Oil & Supply Inc | Lubricants | 2704.42 |
| Atlantic Carriers | Road Salt | 30248.16 |
| Atlantic City Clerk | Storm Water Bill | 124.50 |
| Atlantic Motor Supply | Supplies | 2619.48 |
| Atlantic Municipal Util | Utilities | 733.16 |
| Bair's Firestone Store | Tires | 388.48 |
| Bill Armstrong Fire Equip | Safety | 170.00 |
| Cappels | Supplies | 708.13 |
| CitiBusiness | Supplies | 1033.32 |
| Coates Manufacturing Co | Parts | 479.21 |
| Cook Sanitation | Sanitary Disposal | 45.00 |
| Curtis Welding & Fab | Supplies | 161.07 |
| Deter Motors Inc | Parts | 122.28 |
| Griswold Amoco Fuel-O-Matic | Fuel | 305.82 |
| Griswold Coop Telephone | Telephone Service | 31.89 |
| Hallett Materials | Sand | 6784.70 |
| Henderson Products, Inc. | Parts | 1761.00 |
| Industrial Supply Solutions | Chains | 2951.84 |
| Iowa Telecom | Telephone Service | 184.38 |
| J&J Custom Graphic Design | Stickers | 15.00 |
| Jacobson Supply, LLC | Parts | 210.00 |
| Joyce Bros Auto Supply Co | Supplies | 38.33 |
| Linweld | Supplies | 343.16 |
| Charles Marker | Mileage | 360.00 |
| Massena Telephone Co | Telephone Service | 20.85 |
| McAtee Tire Service Inc | Tires & Tire Repair | 1375.82 |

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| Mid American Energy | Intersection Lighting | 2.53 |
| Mid Country Machinery, Inc. | Expendable Parts | 66.40 |
| Murphy Tractor and Equipment | Motor Grader | 50714.00 |
| Nishnabotna Valley R E C | Intersection Lighting | 31.89 |
| O'Halloran International | Expendable Parts | 701.13 |
| Office Stop | Office Supplies | 22.76 |
| Olsen Fuel Supply Inc | Fuel | 17448.47 |
| Omaha Slings Inc | Supplies | 809.97 |
| Orscheln's | Supplies | 659.99 |
| Qwest | Radio Service | 76.00 |
| Rex Pharmacy | Supplies | 13.48 |
| Robinson Hardware | Supplies | 47.40 |
| Schildberg Construction | Rock | 139.74 |
| Seneca Companies | UST Site | 1183.50 |
| Steinbeck & Sons | Utilities | 2254.50 |
| Stone Office Products | Office Supplies | 41.98 |
| Thermo King Christensen | Parts | 1203.39 |
| Titan Machinery | Equip Repair | 1265.56 |
| Trans-Iowa Equip, Inc. | Parts | 949.21 |
| Transit Works | Supplies | 161.60 |
| Truck Country of Iowa, Inc. | Parts | 343.62 |
| Van Ert Glass | Glass | 342.97 |
| Walnut St. Auto Body | Repair | 175.30 |
| West Iowa Telephone Co | Telephone Service | 36.84 |
| Ziegler Inc. | Parts/Service | 17125.69 |
| 21st Century Cooperative | Fuel | 7251.60 |
| <u>Flood & Erosion Cont.Fund</u> | | |
| U.S. DEPARTMENT OF AGRICULTURE | Soil Survey | 293.62 |
| <u>Sheriff Investigations</u> | | |
| Orscheln Farm & Home Supp | Shelving | 64.99 |
| <u>Local Option Tax Fund</u> | | |
| Deter Motors Inc | Vehicle | 6800.00 |
| <u>Capital Projects</u> | | |
| Brown Electric Company | Electrical | 1292.48 |
| Camblin Plumbing & Heat | Plumbing Repairs | 36.00 |
| Per Mar Security Services | Security Monitoring/Servi | 361.92 |
| Staples Advantage | Tables for election equipment | 1026.60 |
| <u>Local Emergency Mgmt Agency</u> | | |
| Iowa Telecom | Telephone Service | 72.36 |
| Mike Kennon | Fuel | 42.10 |
| Mediacom | Cable | 25.21 |
| <u>Environmental Control Agn</u> | | |
| Atlantic Motor Supply | Tools/Vehicle Maintenance | 285.08 |
| Atlantic News Telegraph | Publishing | 248.99 |
| Barker, Lemar and Associates | Engineering Services | 4968.75 |
| Cappels | Parts | 10.05 |
| CitiBusiness | Tools | 69.86 |
| Environmental Services of IA | Electronic Disposal | 104.00 |
| First Whitney Bank& Trust | Bond Payment | 13250.00 |
| Hansen Interstate Repair | Vehicle Maintenance | 66.91 |
| Hawkeye Truck Equipment | Vehicle Maintenance | 269.79 |
| Hydro-Klean, Inc. | Registration | 1000.00 |
| Iowa Telecom | Telephone Services | 76.99 |
| ISOSWO | Registration | 170.00 |
| Meredith Communications | Exhibit Space | 100.00 |
| Olsen Fuel Supply Inc | Fuel | 3043.84 |
| Orscheln's | Supplies | 392.82 |
| Requip, LLC | Pressure Pump | 4432.94 |
| Schildberg Construction | Rock | 511.99 |
| Second Street Repair | Vehicle Repairs | 125.00 |
| Secondary Road Fund | Reimburse Secondary Road | 500.00 |
| 21st Century Cooperative | Propane | 291.28 |

Meeting adjourned. Next meeting March 3, 2010.