

The Cass County Board of Supervisors met at 8:30 a.m. with all members present: Gaylord Schelling, chair; Steve Baier, Stephen Green, Frank Waters and Mark Wedemeyer. Agenda upon motion by Baier, 2nd by Green was approved. Minutes of February 22, 2017 upon motion by Wedemeyer, 2nd by Waters were approved.

Motion by Wedemeyer, 2nd by Green to extend deadline for submission of sealed bids for upgrade of courthouse lighting to 4:30 p.m., Friday, March 3. Carried unanimously.

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

Alliant Energy	Utilities	2264.81
Anita Supply Center	Custodial Supplies	40.99
Armstrong Plumbing & Heating	Installation	1829.43
Atlantic Municipal Util	Utilities	79.28
Steve Baier	Mileage	245.00
Berg Electric	Repair	231.90
Black Hills Energy	Utilities	125.27
Bob Barker Company	Supplies	41.38
Cappels	Custodial Supplies	315.67
CCMH Public Health	Board of Health	12620.49
Central Iowa Dist.	Supplies	533.40
Cott Systems	Maintenance/License	403.00
Counsel Office & Documents	Copier Contract	372.09
Terry Duggan	Mileage	18.47
Duhn Funeral Homes	Indiginent Burial	1500.00
Farmers Elect Cooperative	Utilities	36.26
First National Bank	Misc Expenses	990.79
Griswold American	Publishing	310.57
Griswold Communications	Telephone Service	227.84
Hy Vee Pharmacy	Medication	307.74
Hy-Vee	Supplies	3325.08
ISAC	Registration	170.00
Jerrico Properties	Rent	500.00
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	69.82
Mail Services	Print & Postage	578.45
Mediacom	Internet	311.51
Mid American Energy	Utilities	78.97
Nebraska-Iowa Radiology	Inmate Medical	282.00
Nishnabotna Valley R E C	Utilities	166.81
Office Depot	Supplies	190.60
Office Stop	Office Supplies	169.44
Pitney Bowes	Lease	111.00
Brenda Pottebaum	Custodial Supplies	2231.35
Rasmussen Mechanical Services	Boiler Repairs	2495.07
Rick's Auto Clinic	Vehicle Maintenance	485.16
Robinson Hardware	Supplies	28.60
Schumacher Elevator Co	Elevator Maintenance	226.97
Southern Iowa Rural Water Assc	Utilities	33.00
Stone Office Products	Office Supplies	36.54
Thomson Reuters-West	Subscription	253.79
United States Cellular	Cellular Service	77.46
Verizon Wireless	Cellular Service	781.45
Mary Ward	Mileage	55.11
Frank Waters	Mileage	156.76

Joretta Wendt	Rent	475.00
Windstream	Telephone Service	257.47
Brandi Wittrock	Mileage	58.75
Wright Express WexBank	Fuel	578.34
21st Century Cooperative	Rental	65.43
<b><u>General Supplemental Fund</u></b>		
Christian Home Ass'n	Shelter Care	1446.15
Pottawattamie Co Sheriff	Juvenile Service	65.00
<b><u>Rural Services Basic Fund</u></b>		
Wyman Bodyworx Inc	Vehicle Maintenance	1580.89
<b><u>Secondary Road Fund</u></b>		
A M Cohron & Son	Contract Payment	80341.79
AgriVision	Supplies	122.50
Akin Building Center	Supplies	13.49
Alliant Energy	Utilities	1405.53
Anita Supply Center	Supplies	120.24
Atlantic Carriers	Road Salt	15729.93
Atlantic Motor Supply	Supplies	727.80
Atlantic Municipal Util	Utilities	655.08
Bauer Built Tire	Tires	4231.90
Charles Bechtold	Reimbursement	40.00
Cappels	Supplies	397.47
Dave Christensen	Reimbursement	40.00
Cunningham-Reis Corp	Contract Payment	59053.60
Fastenal Company	Supplies	193.63
Hallett Materials	Sand	3488.25
Richard E Hansen	Reimbursement	40.00
Scott Holaday	Reimbursement	40.00
Curtis Holste	Reimbursement	40.00
Hotsy Cleaning Systems	Supplies	6060.00
Housby Mack	Expendable Parts	720.47
Iowa Dept of Trans	Supplies	348.40
ISAC	Meeting Fee	170.00
Mark Knudsen	Reimbursement	40.00
Craig Meyer	Reimbursement	40.00
Midwest Fence Company	Guardrail Repair	15081.25
Murphy Heavy Contracting Corp	Contract Payment	22004.84
National Assoc of Co Engineers	Meeting Fees	680.00
O'Halloran International	Expendable Parts	404.13
Orscheln's	Supplies	69.80
Stone Office Products	Office Supplies	42.66
Transit Works TW Enterprises	Supplies	389.47
Dennis Vogl	Reimbursement	40.00
Western Engineering Co.	Sand	741.88
Larry Weston	Reimbursement	40.00
Windstream	Telephone Service	127.11
Zep Mfg Company	Supplies	301.88
Ziegler Inc.	Expendable Parts	4202.12
21st Century Cooperative	Fuel	8707.03
<b><u>Sheriff Investigations</u></b>		
Atlantic Animal Health Center	K-9 Care	73.00
Cass County Sheriff	Imprest Cash	1000.00
<b><u>Local Option Tax Fund</u></b>		
LaVon Eblen	Registration	35.00
<b><u>Capital Projects</u></b>		
Carroll Control Systems	Furnace/AC Unit	7200.00
<b><u>Debt Srv-707 Poplar St Loan</u></b>		
First Whitney Bank& Trust	Debt Repayment	3333.33
<b><u>Local Emergency Mgmt Agency</u></b>		
Mediacom	Cable	49.95
Verizon Wireless	Cellular Service	80.85
Windstream	Telephone Service	43.94
<b><u>Environmental Control Agency</u></b>		
Atlantic Motor Supply	Parts	10.27
Atlantic News Telegraph	Publishing	36.43
Atlantic Pest Control	Pest Control	65.00
Audiological Services of Iowa	Hearing Screening	67.50
Barker, Lemar and Assoc	Consultant Fees	4603.75

[illegible]

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor