

The Cass County Board of Supervisors met at 8:30 a.m. to approve claims with three members present: Gaylord Schelling, chair; Frank Waters and Mark Wedemeyer. Absent: Steve Baier & Stephen Green.

Motion by Schelling, second by Waters to approve the following claims and to authorize the auditor to issue checks for same. Carried unanimously.

Access Systems	Copier Contract	1030.63
Access Systems	Wireless Headset	301.39
Akin Building Center	Supplies	26.74
Anita Tribune Co	Publishing	638.68
Atlantic Medical Center	Coroner	400.00
Atlantic Municipal Util	Utilities	4429.77
Atlantic News Telegraph	Publishing	810.12
Steve Baier	Mileage	29.96
Cappels	Supplies	6.99
Cass Co Environ Landfill	Sanitation Expense	5.00
Cass Co Meals on Wheels	Meals	650.00
Cass/Atlantic Development Corp	Sponsorship	7500.00
CCMH Public Health	Grants	21948.15
CDW Government	Office Supplies	245.09
Central Iowa Dist.	Custodial Supplies	47.66
Choice Printing	Office Supplies	80.63
Counsel Office & Documents	Copier Contract	350.05
County Binders	Book Binding	3020.98
Culligan Soft Water Serv	Rental	62.00
Fareway Stores	Jail Provisions	111.96
First National Bank	Misc Expenses	863.49
Green Acres Lawn & Landscaping	Lawn Care	255.00
Griswold American	Publishing	473.14
Bev Groves	Mileage	79.72
Hepler Curbside Recycling	Sanitation Expense	175.00
ICIT	Membership	50.00
IMAGETek	Tech Support	117.00
Iowa Law Enforcement Academy	Registration	550.00
Karen Emersen Peters Law Office	Substance Abuse	43.88
Sheri Karns	Mileage	104.00
City of Lewis	Utilities	159.88
LexisNexis	Subscription	141.10
Mail Services	Mail Services	499.56
Mediacom	Telephone Services	993.64
Medivac Corp	Ambulance	3066.67
Midtown Place Apts	Rent	354.00
National Assn of Counties	Dues	450.00
NBI Inc	Registration	349.00
Office Depot	Supplies	49.99
Outfitters Plus	Uniforms	769.71
Per Mar Security Services Corp	Security Contract	345.99
Dan Proehl	Cellular Service	40.00
Quill Corporation	Office Supplies	80.95
Robinson Hardware	Supplies	162.81
Linda Schmitt	Rent	450.00
State Med Examiner/Path	Autopsy Report	6579.04
Stone Office Products	Supplies	427.70
Linda Templeman	Custodial Services	277.50
Tracey Marshall	Meals/Mileage	435.07
Mary Ward	Mileage	71.48
Frank Waters	Mileage	197.42
Brandi Wittrock	Mileage	51.68
5Q Corporation	Tech Support	50.00

Anita Tribune Co	Publishing	16.00
Atlantic News Telegraph	Publishing	141.08
Cass County Sheriff	Serving Notices	1006.70
Christian Home Ass'n	Shelter Care	233.25

First National Bank	Misc Expenses	104.94
IMWCA	Premium Adjustment	2547.00
Pottawattamie Co Sheriff	Service Fees	70.00
Public Safety Fund	County Contribution	32804.89
Shelby County Sheriff	Juvenile Service	70.70
SWI Juvenile Emergency	Juvenile Service	28739.23
<u>Rural Services Basic Fund</u>		
Carpenter Uniform Corp	Equipment	27.99
Deter Motors Corp	Vehicle Maintenance	1697.75
Dvorak Tire and Service	Vehicle Maintenance	103.51
First National Bank	Misc Expenses	32.97
JD Wyman Service	Vehicle Maintenance	72.85
Jones Automotive	Install/Parts	671.41
O'Reilly Auto Parts	Supplies	14.99
Radar Road Tech	Certification	35.00
Richter & Son Towing	Tow & Storage	550.00
Wright Express WexBank	Fuel	3070.52
<u>Secondary Road Fund</u>		
Akin Building Center	Supplies	41.27
Alliant Energy	Utilities	213.00
Anita Supply Center	Supplies	48.25
Aspen Equipment Company	Expendable Parts	387.55
Blaine's Service	Tire Repair	53.90
Certified Testing Services	Testing	390.00
Deter Motors Corp	New Pickup	31335.10
Filter Care of Nebraska	Outside Services	22.40
Griswold Communications	Telephone Service	38.64
Iowa State University	Meeting Fee	250.00
J&J Custom Graphic Design	Lettering	20.00
Massena Telephone Company	Telephone Service	31.91
Matheson Tri-Gas	Supplies	416.88
McAtee Tire Service	Tires/Tire Repair	4996.34
Mid American Energy	Intersection Lighting	4.17
MTS	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	39.99
O'Halloran International	Expendable Parts/Service	4955.60
Olsen Fuel Supply	Fuel	6819.47
Pattison Sand Company	Rock	14065.65
S I R W A	Water	33.00
Schildberg Construction	Rock	97423.55
Tiger Mart Griswold Amoco	Fuel	323.46
Truck Center Companies	Expendable Parts	441.55
Unity Point Clinic-Occ Med	Testing	148.00
Verizon Wireless	Cellular Service	263.06
Westel Systems	Telephone Service	36.40
Ziegler	Expendable Parts	5619.27
21st Century Cooperative	Fuel	8921.01
<u>Sheriff Investigations</u>		
Cappels	K-9 Supplies	30.99
First National Bank	Misc Expenses	76.03
<u>Local Option Tax Fund</u>		
Atlantic City Clerk	Mowing Southlawn	225.00
<u>Co Attorney Special Revenue</u>		
Judicial Dialog Systems	Maintenance & Support	10800.00
<u>Local Emergency Mgmt Agency</u>		
First National Bank	Misc Expenses	1195.00
Mike Kennon	Fuel	41.18
<u>Environmental Control Agency</u>		
AgriVision	Parts	92.64
Akin Building Center	Building Maintenance	52.49
Anita Supply Center	Supplies	38.15
Atlantic Glass Company	Repair Glass	85.00
Atlantic Motor Supply	Equipment Maintenance Sup	155.94
Atlantic News Telegraph	Publishing	16.92
Crystal Clear of SW Iowa	Water	39.00
Farmers Elect Cooperative	Utilities	1629.96
First National Bank	Misc Expenses	119.27
IMWCA	Work Comp	1439.00
John Deere Financial	Supplies	237.23

Liberty Tire Recycling	Tire Recycling	2314.05
Marne/Elk Horn Telephone	Telephone Services	3.56
Office Stop	Office Supplies	259.41
Olsen Fuel Supply	Fuel	2024.77
Overhead Door Company	Door Repairs	472.00
Robert Richert	Clothing Allowance	179.97
Treasurer-State of Iowa	Sales Tax	47.00

Meeting adjourned.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor