

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 Waters, 2nd by Wedemeyer was approved. Minutes of January 31, 2018 upon motion by Baier, 2nd by Green were approved.

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 Motion by Waters, 2nd by Baier: to approve the application for a Class C Beer Permit with Sunday Sales privilege of Hansen Valley Oil (64977 Boston Road). Carried unanimously.

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

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|--------------------------------|--------------------|---------|
| Access Systems                 | Copier Contract    | 366.53  |
| Access Systems                 | Phone Support      | 225.00  |
| Akin Building Center           | Supplies           | 64.99   |
| Anita Supply Center            | Supplies           | 548.91  |
| Anita Tribune Co               | Publishing         | 682.90  |
| Mary Anstey                    | Office Supplies    | 10.64   |
| Atlantic City Clerk            | Storm Water        | 157.49  |
| Atlantic Medical Center        | Coroner            | 200.00  |
| Atlantic Municipal Utilities   | Utilities          | 3604.11 |
| Atlantic News Telegraph        | Publishing         | 792.32  |
| Berg Electric                  | Electrical Repairs | 283.63  |
| Cappels                        | Custodial Supplies | 180.95  |
| Cass Co Meals on Wheels        | Meals              | 650.00  |
| Cass County Sheriff            | Serving Notices    | 104.00  |
| CCMH Public Health             | Grants             | 5964.82 |
| CDW Government                 | License            | 366.83  |
| Central Iowa Dist.             | Custodial Supplies | 449.20  |
| Choice Printing                | Forms              | 298.04  |
| Counsel Office & Documents     | Copier Contract    | 659.59  |
| Culligan Soft Water Serv       | Water Cooler       | 62.00   |
| Terry Duggan                   | Mileage            | 13.81   |
| Fareway Stores                 | Provisions         | 194.86  |
| First National Bank            | Misc Expenses      | 580.52  |
| Andrea Goins                   | Cellular Service   | 80.00   |
| Green Acres Lawn & Landscaping | Snow Removal       | 475.00  |
| Griswold American              | Publishing         | 417.56  |
| Gronewold Bell & Kyhnn & Co.   | Audit Services     | 2750.00 |
| Hepler Curbside Recycling      | Sanitation Expense | 175.00  |
| Michael Hooper                 | Mileage            | 36.32   |
| IAN                            | Registration       | 55.00   |
| IMAGETek                       | Backup & Recovery  | 308.00  |
| ISAC                           | Registration       | 190.00  |
| ISCTA IA State Co Treasurers   | Registration       | 150.00  |
| City of Lewis                  | Utilities          | 63.88   |
| LexisNexis                     | Subscription       | 141.10  |
| Mail Services                  | Print & Postage    | 483.25  |
| Mediacom                       | Telephone Services | 1026.15 |
| Medivac Corp                   | Ambulance          | 3066.67 |
| Jeff Metheny                   | Rent               | 275.00  |
| Office Depot                   | Supplies           | 16.04   |
| Olsen Fuel Supply              | Generator Fuel     | 572.93  |
| Postmaster                     | Postage            | 330.00  |
| Brenda Pottebaum               | Custodial Services | 1808.00 |
| Dan Proehl                     | Cellular Services  | 40.00   |
| Quill Corporation              | Office Supplies    | 139.95  |

|                                         |                       |          |
|-----------------------------------------|-----------------------|----------|
| Robinson Hardware                       | Supplies              | 31.54    |
| Roland Funeral Services                 | Transfer              | 490.50   |
| Shield Technology Corporation           | Civil software        | 12000.00 |
| Stone Office Products                   | Office Supplies       | 1015.52  |
| Chuck Templeman                         | Rent                  | 616.00   |
| Linda Templeman                         | Custodial Services    | 307.50   |
| Thomson Reuters-West                    | Subscription          | 261.40   |
| Tracey Marshall                         | Meals/Lodging/Mileage | 151.54   |
| Verizon Wireless                        | Cellular Service      | 493.13   |
| W & S Appliance                         | Dishwasher            | 653.00   |
| 5Q Corporation                          | Web Hosting           | 50.00    |
| <b><u>General Supplemental Fund</u></b> |                       |          |
| Atlantic News Telegraph                 | Publishing            | 37.50    |
| Cass County Sheriff                     | Juvenile Expenses     | 2026.03  |
| Sheri Karns                             | Office Supplies       | 5.44     |
| <b><u>Rural Services Basic Fund</u></b> |                       |          |
| Akin Building Center                    | supplies              | 14.47    |
| Atlantic Motor Supply                   | Wiper fluid           | 25.14    |
| Atlantic Tire & Wheel                   | Tires                 | 927.76   |
| CAM Hot Lunch                           | SRO meals             | 50.15    |
| Carpenter Uniform Corp                  | uniforms              | 551.15   |
| Deter Motors Corp                       | vehicle maintenance   | 211.10   |
| Dvorak Tire and Service                 | vehicle maintenance   | 68.35    |
| First National Bank                     | Misc Expenses         | 10.00    |
| IASRO Iowa School Resource Off          | Training              | 125.00   |
| JD Wyman Service                        | Tow and Storage       | 100.00   |
| Jones Automotive                        | Equipment repair      | 334.50   |
| McAtee Tire Service                     | Vehicle Maintenance   | 295.55   |
| Wright Express WexBank                  | Fuel                  | 5628.68  |
| <b><u>Secondary Road Fund</u></b>       |                       |          |
| AgriVision                              | Supplies              | 46.67    |
| Akin Building Center                    | Supplies              | 13.98    |
| Alliant Energy                          | Utilities             | 802.02   |
| Anita Supply Center                     | Supplies              | 69.04    |
| Asphalt Paving Association              | Registration          | 265.00   |
| Calhoun-Burns & Assoc                   | Consultant Fees       | 4206.66  |
| Camblin Plumbing & Heating              | Building Maintenance  | 148.00   |
| Cintas LOC 749                          | Uniforms              | 70.38    |
| Cook Sanitation                         | Sanitary Disposal     | 55.00    |
| Dvorak Tire and Service                 | Tires/Tire Repair     | 247.36   |
| Fastenal Company                        | Supplies              | 98.82    |
| Filter Care of Nebraska                 | Outside Services      | 57.45    |
| First National Bank                     | Misc Expenses         | 508.61   |
| Griswold Communications                 | Telephone Service     | 39.40    |
| Hotsy Cleaning Systems                  | Repairs               | 533.15   |
| Iowa Dept of Trans                      | Certifications        | 1080.00  |
| Land O'Lakes Purina Feed                | Road Salt             | 19650.54 |
| Massena Telephone Company               | Telephone Service     | 33.02    |
| Matheson Tri-Gas                        | Supplies              | 398.60   |
| McAtee Tire Service                     | Tires/Tire Repair     | 90.00    |
| Mid American Energy                     | Intersection Lighting | 4.49     |
| MTS, Inc.                               | Sanitary Disposal     | 25.00    |
| Nelson Machine & Forge                  | Outside Services      | 845.18   |
| Nishnabotna Valley R E C                | Intersection Lighting | 43.22    |
| O'Halloran International                | Expendable Parts      | 516.40   |
| O'Reilly Auto Parts                     | Expendable Parts      | 125.33   |
| Olsen Fuel Supply                       | Fuel                  | 7851.50  |
| Olsen's Outdoor Power                   | Supplies              | 83.96    |
| Postmaster                              | Postage               | 50.00    |
| Alice Ray                               | Mileage               | 56.80    |
| S I R W A                               | Water                 | 33.00    |
| Schildberg Construction                 | Rock                  | 61078.48 |
| Iowa Secretary of State                 | Notary Fees           | 30.00    |
| Steinbeck & Sons Inc.                   | Propane               | 746.35   |
| Thermo King Christensen                 | Supplies              | 768.36   |
| Tiger Mart Griswold Amoco               | Fuel                  | 805.72   |
| Ultimate Lawn & Power                   | Outside Services      | 80.46    |
| Verizon Wireless                        | Cellular Service      | 263.48   |

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Attest: /s/-Dale Sunderman, Auditor