## Wednesday, February 15, 2018

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.

County Attorney Michael Hooper reviewed current legal activity.

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.

Motion by Green, 2nd by Baier: to set March 14, 2018 as the date for a public hearing on the County FY2019 budget. Carried unanimously.

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

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General Basic Fund		
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
General Supplemental Fund	5	
Atlantic News Telegraph	Publishing	37.50
Cass County Sheriff	Juvenile Expenses	2026.03
Sheri Karns	Office Supplies	5.44
Rural Services Basic Fund	office bappines	3.11
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
	uniforms	551.15
Carpenter Uniform Corp	vehicle maintenance	
Deter Motors Corp Dvorak Tire and Service	vehicle maintenance	211.10
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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
Secondary Road Fund		
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	
ACTIZON MILGIGRA	CETTUTAL DELATOR	263.48

Westel Systems	Telephone Service	38.10
Western Engineering Co	Sand	286.90
Ziegler	Expendable Parts	11012.09
21st Century Cooperative	Fuel	15226.10
Sheriff Investigations	1 401	10220.10
Cappels	K-9 expense	61.98
Co Attorney Special Revenue	<del>-</del>	
Atlantic Glass Company	Window Replacement	2890.00
Capital Projects		
Cummins Sales & Service	Generator Repairs	3155.06
Simonton Plumbing Heating	Water Heater Install	1025.00
United Rentals	Equipment Rental	3661.87
2017 Agribusiness URA CapPrj		
Crow River Construction	Gray Water Transmission	153424.05
Smith Generation Farms	Damages	293.00
Snyder & Assoc	Construction Services	843.50
Local Emergency Mgmt Agency		
Atlantic News Telegraph	Publishing	64.52
Mike Kennon	Fuel	107.35
Environmental Control Agn		
Akin Building Center	Supplies	88.96
Crystal Clear of SW Iowa	Water	21.00
Des Moines Stamp Mfg Co	Office Supplies	67.55
Farmers Elect Cooperative	Utilities	2120.28
Liberty Tire Recycling	Tire Disposal	1200.00
Marne/Elk Horn Telephone	Telephone Services	3.59
Olsen Fuel Supply	Fuel	2739.76
The Retrofit Companies	Disposal	1793.50
Sandbothe Firestone	Tires	976.00
TestAmerica Laboratories	Lab Fees	81.75
Ziegler	Parts	32.08

Meeting adjourned. Next meeting February 21, 2018.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor