

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

[illegible]

Generator at Willow Heights no longer works and a generator has been leased until replacement can be completed. Conversion from regular power supply to generator power supply is also not working correctly. It has not yet been established whether or not the replacement project would require the services of an electrical engineer. One professional services estimate was solicited. After due discussion – motion by Green, 2nd by Baier: to table the matter until additional information can be obtained. Carried unanimously.

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

Access Systems, Inc.	Phone Service Plan	750.00
Akin Building Center	Supplies	86.24
Alliant Energy	Utilities	2963.80
Anita Supply Center	Custodial Supplies	179.83
Atlantic Glass Company	Glass	222.15
Atlantic Medical Center	Coroner Call	200.00
Atlantic Municipal Utilities	Utilities	207.80
Atlantic Pest Control	Extermination Services	42.50
Audubon County Sheriff	Service	32.50
Black Hills Energy	Utilities	218.59
Camblin Plumbing & Heating	Change Filters	75.60
Cappels	Supplies	15.56
Cass Co Ag & Ed Association	Contribution	36000.00
Cass Co Fair Board	Fair Book	15.00
Cass Co ISU Extension	Books	40.00
Central Iowa Dist.	Custodial Supplies	152.56
Choice Printing	Newsletters	99.26
Cintas First Aid & Safety D89	First Aid Supplies	109.39
Cott Systems	Maintenance/License	503.00
Counsel Office & Documents	Copier Contract	89.32
Dan's Wildlife Creations	Repairs	35.00
Farmers Elect Cooperative	Utilities	41.16
Fastenal Company	Supplies	11.56
First National Bank	Misc Expenses	218.33
Griswold American	Publishing	187.16
Griswold Communications	Telephone Service	225.42
Guthrie Co Environmental Health	Quarterly Fee	6707.02
Hockenberry Family Care	Transportation	250.00
Hy Vee Pharmacy	Inmate Medication	51.35
Hv-Vee	Inmate Food	2599.41

IMAGETek, Inc	Tech Support	154.00
Laverty Sanitation	Sanitation Service	95.00
Mediacom	Internet	362.29
Mid American Energy	Utilities	230.72
Midwest Card and ID	Supplies	196.18
National Assn Co Veterans Memb	Registration	300.00
Nishnabotna Valley R E C	Utilities	212.54
Peggy Nissly, CSR	Transcripts	195.00
O'Reilly Auto Parts	Supplies	274.37
Office Stop	Office Supplies	47.88
Orscheln's	Supplies	133.44
Pitney Bowes	Postage machine	111.00
Robinson Hardware	Supplies	10.00
Schumacher Elevator Co	Elevator Maintenance	235.91
Southern Iowa Rural Water Assc	Utilities	33.00
Southwest Iowa Lawyer League	Registration	250.00
United States Cellular	Cellular Service	78.17
Verizon Wireless	Cellular Service	936.81
Windstream	Telephone Service	272.46
Brandi Wittrock	Mileage	14.40
Wright Express WexBank	Fuel	685.57
21st Century Cooperative	Rental	60.00
<u>General Supplemental Fund</u>		
Mary Anstey	Mileage	64.00
Insurance Trust Fund	Premium	4642.50
Allison Wise CSR-RPR	Transcripts	222.75
<u>Rural Services Basic Fund</u>		
Biz Co	Equipment	814.76
Curtis Welding & Fab	Equipment	354.64
IPOA	Training	50.00
Racom Corp	Service	285.00
<u>Secondary Road Fund</u>		
AgriVision	Parts/Service	153.27
Alliant Energy	Utilities	1866.44
Allied Oil & Tire Company	Oil	360.64
Atlantic City Clerk	Storm Water Bill	98.82
Atlantic Motor Supply	Supplies	688.67
Atlantic Municipal Utilities	Utilities	730.27
Charles Bechtold	Reimbursement	779.03
Leo Beschorner	Cellular Reimbursement	40.00
Blaine's Service	Tire Repair	26.95
Brown's Shoe Fit	Safety Clothing	450.00
Cappels	Supplies	161.52
Certified Testing Services	Consultant Fees	4136.00
Dave Christensen	Cellular Reimbursement	40.00
Cintas LOC 749	Uniforms	70.38
Curtis Welding & Fab	Supplies	183.76
Ed's Lawn Equipment	Supplies	70.00
Fastenal Company	Supplies	40.69
Griswold American	Office Supplies	1149.00
Hallett Materials	Sand	595.66
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Henningsen Constr Co	Cold Patch	161.20
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack Inc	Expendable Parts	37.20
Iron Specialities	Building Maintenance	336.96
Mark Knudsen	Cellular Reimbursement	40.00
Lindeman Tractor	Expendable Parts	4.95
Matheson Tri-Gas	Supplies	79.44
National Assoc of Co Engineers	Registration	670.00
O'Halloran International	Expendable Parts	71.70
Orscheln's	Supplies	159.96
Quality Truck Repair	Expendable Parts	7.21
Road Builders	Expendable Parts	1043.52
Steinbeck & Sons	Propane	1652.17
Thermo King Christensen, Inc.	Supplies	360.00
Ultimate Lawn & Power	Supplies	120.10

Sand	2611.50
Cellular Reimbursement	40.00
Telephone Service	128.15
Supplies	39.92
Expendable Parts	273.57
Paving Construction	3060.90
Debt Repayment	3333.33
Fuel	57.45
Cellular Service	80.94
Telephone Service	44.47
Supplies	20.72
Parts	18.95
Pest Control	65.00
Consultant Fees	3603.75
Supplies	7.99
First Aid	44.47
Debt Repayment	11050.00
Internet Service	81.18
Postage	73.78
License Renewal	700.00
Loan	1323.31
Rock	1888.01
Reimburse Sec Rd Hours	500.00
Telephone Service	88.77
Parts	119.48
Pest Control	37.00

Meeting adjourned. Next meeting March 7, 2018.

/s/-Gaylord Schelling, Chair

Attest: /s/-Dale Sunderman, Auditor