

Legal Notice

Minutes		Cass County Sheriff	Notices	2284.02
Cass County Board of Supervisors		Children's Square USA Christia	Juvenile Services	933.00
Tuesday, July 1, 2025		Crittenton Center Inc	Emergency Shelter Care	326.55
		Public Safety Fund	County Contribution	39971.85
		Purchase Power	Postage	731.19
		SEAT Treasurer ISAC	Registration	550.00
		Shelby County Auditor	Rent/Utilities/Custodial	1595.00
		Weimer Law, PC Krisanne Corl W	Juvenile Services	2100.00
		Rural Services Basic Fund		
		Atlantic News Telegraph	Publishing	53.66
		Cappels	Supplies	52.14
		Cass Co Environ Landfill	Contribution	9630.00
		Galls LLC	Uniforms	480.94
		Gregg Young Automotive	Vehicle	52224.60
		Harkins Service LLC	Vehicle Maintenance	138.90
		McAtee Tire Service Inc	Vehicle Maintenance	4594.44
		McCunn Specialty Firearms LLC	Ammunition	2570.00
		O'Reilly Auto Parts	Vehicle Maintenance	51.74
		Per Mar Security Services Corp	Monitoring Services	36.00
		Richter & Son Towing Inc	Towing Service	275.00
		Secondary Road Fund	Reimburse Sec Rd Hours	60000.00
		Sunset Law Enforcement	Ammunition	1876.60
		Darrel B Turner, PhD	Registration	750.00
		Visa	Misc Expenses	4811.70
		Wex Bank Fleet Services	Fuel	3490.53
		Xtreme Auto	Vehicle Maintenance	322.80
		Secondary Road Fund		
		Agri Drain Corp	Supplies	150.79
		Agriland FS, Inc.	Supplies	154.50
		AgriVision, LLC	Parts/Service	2835.98
		Alliant Energy	Utilities	509.08
		Allied Oil & Supply, Inc.	Oil/Supplies	3801.87
		Anita Supply Center	Supplies	171.46
		Ascendance Trucks, LLC Corpora	Parts/Repairs	36.91
		Atlantic Ag & Auto LLC	Supplies	51.26
		Atlantic Motor Supply Inc	Supplies	1776.69
		Atlantic Municipal Utilities	Utilities	295.29
		Blaine's Service LLC	Tire Repairs	159.82
		Botna Way Ag Supply LLC Nichol	Supplies	772.00
		Bower Welding & FabricationLLC	Outside Services	797.91
		Brown Auto Body LLC	Parts/Service	270.00
		Calhoun-Burns & Assoc, Inc.	Consultant Fees	3028.75
		Cappels	Supplies	2052.63
		Cass Health	Testing	81.00
		Dave Christensen	Reimbursement	40.00
		Cintas LOC 749	Uniforms	232.10
		City of Massena	Reimbursement	12338.35
		Cook Sanitation	Sanitary Disposal	85.00
		Diamond Mowers LLC	Expendable Parts	506.56
		Fareway Stores Inc	Supplies	400.68
		Gregg Young Automotive	Parts/Service	1034.50
		Griswold Communications	Telephone Service	37.98
		Scott Holaday	Reimbursement	40.00
		Curtis Holste	Reimbursement	40.00
		John Deere Financial	Equipment	10850.00
		Robert Kirchner	Reimbursement	40.00
		Mark Knudsen	Reimbursement	40.00
		Lindeman Tractor, Inc.	Parts/Service	438.17
		Lyman Ag Supply Inc.	Supplies	1838.75
		Massena Telephone Company	Telephone Service	33.47
		McAtee Tire Service Inc	Tires/Tire Repair	3867.55
		Metal Culverts Inc	Pipe	164104.30
		Mid American Energy	Intersection Lighting	6.21
		Midwest Wheel Companies, Inc.	Expendable Parts	497.82
		Ethan Miller	Reimbursement	40.00
		Jason Mitchell	Reimbursement	40.00
		MTS, Inc. M & K Mills Tree Ser	Sanitary Disposal	30.00
		Nebraska Iowa Industrial Faste	Supplies	494.22
		Nishnabotna Valley R E C	Intersection Lighting	39.21
		Olsen Fuel Supply Inc	Fuel	25540.40
		Olsen's Outdoor Power Inc	Supplies	69.98
		Purchase Power	Postage	2.76
		RDO Truck Center, Co.	Parts/Service	3970.64
		Road Builders, Inc.	Parts/Service	16559.07
		Schildberg Construction, Inc.	Rock	151892.76
		SIRWA	Water	30.00
		Andrew Steffen	Reimbursement	40.00
		Stone Office Products	Office Supplies	636.90
		Summit Fire Protection	Outside Services	832.75
		Ten Point Construction Co.Inc.	Patching	45245.00
		Tiger Mart Griswold Amoco LC	Fuel	184.80
		Truck Center Companies Inc	Parts/Service	679.76
		Unity Point Clinic-Occ Med	Testing	84.00
		Verizon Wireless	Cellular Service	243.07
		Visa	Misc Expenses	23.79
		Westel Systems	Telephone Service	37.32
		Kyle Wilmeth	Reimbursement	40.00
		Trent Wolken	Reimbursement	40.00
		Ziegler Inc.	Parts/Service	19300.51
		21st Century Cooperative ATTN:	Fuel	934.61
		Sheriff Investigations		
		Visa	Misc Expenses	14.00
		Sheriff Investigations Federal		
		Axon Enterprise	Software Licenses	20680.30
		Local Option Tax Fund		
		Anita Food Pantry	Contribution	100.00
		Atlantic Food Pantry	Contribution	100.00
		Brun Ko Farm	Plants	200.00
		Cass Co Meals on Wheels	Contribution	650.00
		Cumberland Care & Share	Contribution	100.00
		KJAN	Advertising	116.19
		The Lord's Cupboard	Contribution	100.00
		Meredith Communications LLC KS	Advertising	250.00
		Produce in the Park	Contribution	100.00
		Rolling Acres Farm Denise A Ob	Plants	100.00
		Co Attorney Special Revenue		
		Bev Groves	Office Supplies	31.99
		Capital Projects		
		Atlantic Municipal Utilities	Utilities	523.09
		2017 Agribusiness URA-TIF		
		Elite Octane LLC	Development Agreement	370578.61
		Local Emergency Mgmt Agency		
		Mike Kennon	Fuel/Supplies	202.88
		Stryker	First Aid Equipment	11713.68
		Verizon Wireless	Cellular Service	81.48
		Environmental Control Agn		
		Cappels	Supplies	9.75
		Cass Health	Testing	175.00
		Choice Printing LLC	Office Supplies	579.29
		Culligan Soft Water Serv	Water	42.60
		Farmers Electric Cooperative	Utilities	1467.46
		Hepler Curbside Recycling Inc	Contract Hauling	21393.70
		Ia Dept of Nat Resources	Work Comp	5611.49
		IMWCA	Work Comp	4342.00
		Iowa Waste Services LLC	Waste Disposal Fees	19460.52
		Lindeman Tractor, Inc.	Parts/Service	2.33
		Marne/Elk Horn Telephone	Telephone Service	4.10
		Massena Telephone Company	Telephone/Internet Servic	163.10
		Microbac Laboratories, Inc. c/	Testing Fees	657.94
		The Office Stop	Office Supplies	139.00
		Olsen Fuel Supply Inc	Fuel	1413.70
		Purchase Power	Postage	95.50
		The Retrofit Companies, Inc.	Recycling	2141.03
		Robert Richert	Reimbursement	116.76
		Rockwell Repair	Outside Services	959.13
		Secondary Road Fund	Reimburse Sec Rd Hours	500.00
		Unity Point Clinic-Occ Med	Testing	42.00
		Visa	Miscellaneous	712.67
		Consrv LandAcq/Cap Imprvmnt		
		RES Great Lakes LLC	Native Plants	656.46
		Visa	Misc Expenses	328.04
		Grand Total		1280083.73
At 10:05 a.m. Green moved, O'Brien second, to adjourn. All ayes. Meeting adjourned.				
Next meeting July 15, 2025.				