

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair, Stephen Green, John Hartkopf and Mark O'Brien onsite; and Frank Waters electronically. Agenda upon motion by Green, 2nd by O'Brien was approved. Minutes of June 9, 2020 upon motion by Green, 2nd by Waters were approved.

Motion by Hartkopf; 2nd by O'Brien: to approve application and to grant a permit for the display of fireworks on July 3, 2020 to Larry Ellison. Carried unanimously.

Motion by O'Brien, 2nd by Green: to approve the plans for Bridge #392 on Boston Road, Project No. BROSCHBP-C015(71)-GA-15, and to authorize the board members to sign the title sheet. Carried unanimously.

In accordance with Iowa Code section 331.904(2)(c) “The sheriff shall set the annual base salary of each deputy sheriff who is classified as exempt under the federal Fair Labor Standards Act of 1938”. The salary submitted by the sheriff was determined to be less than or equal to the maximum limitation.

Sheriff's First Deputy:	John Westering	\$69,445.00/year
Treasurer's Deputies:	McDermott, Ashley	\$52,939.00/year
	Nichols, Bethany	\$52,939.00/year
	Symonds, Julie A.	\$52,939.00/year
Recorder's Deputy:	Wallingford, Marci	\$52,317.00/year
Auditor's Deputies:	Karns, Sheri	\$52,939.00/year
	Anstey, Mary	\$52,939.00/year

Since FY2013 the position of jail administrator has been given to the first deputy sheriff. Rather than hire a jail administrator, the sheriff and board determined it was more practical for the first deputy sheriff to perform jail administration duties and authorized supplement pay for the first deputy. The amount was set at \$5,000, including social security and IPERS. The county sheriff has requested that said supplement pay be continued for FY2021.

Carried unanimously.

Motion by Green, 2nd by O'Brien to set the following compensation schedule (base wages) for FY2021:

Secondary Roads: (Union scale except as noted) Laborer \$19.93/hr; Maintenance \$21.55/hr.; Road Equipment Operator \$21.85/hr.; Road Equipment Operator 2 \$22.22/hr.; Dragline Operator 3 \$22.87/hr.; Working Foreman \$23.25/hr.; Yardman \$22.10/hr.; Mechanic \$23.70/hr.; Shop Foreman \$24.36/hr.; Rodman \$20.74/hr.

Grand Total without transfers 19,937,400

Appropriated Operating Transfers for 2020-2021:

To Gen. Supplemental Fund	670,000
To Secondary Road Fund	173,172
To Capital Projects Fund	500,000

To Rur.Serv. Supp. Fund	370,000
To Secondary Road Fund	2,118,853
To Flood & Erosion Fund	24,000

To Secondary Roads Fund	200,000
To Rural Services Fund	353,334
TOTAL	4,409,359

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General Basic Fund

Access Systems	Copier Contract	662.60
Anita Supply Center	Custodial Supplies	1071.94
Anita Tribune Co	Publishing	346.61
Atlantic Municipal Utilities	Utilities	780.13
Atlantic News Telegraph	Publishing	435.94
Atlantic Pest Control	Extermination Services	85.00
Brown Electric Company	Repairs	143.18
Camblin Plumbing & Heating	Service Call	125.50
Cappels	Supplies	173.37
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Coroner	400.00
CCMH Public Health	Grants	8770.32
Charm-Tex	supplies	1059.90
Choice Printing	Laminating Services	6.00
Counsel Office & Documents	Copier Contract	250.76
Culligan Soft Water	Cooler Rent	62.00
Designer Portraits	Service	18.00
Dvorak Tire and Service	Tires	78.28
Ed's Lawn Equipment	Equipment Maintenance	149.00
Fareway Stores	Jail Provisions	68.18

First National Bank	Misc Expenses	978.81
Five Q Innovations	Website Hosting	50.00
Andrea Goins	Cellular Reimbursement	40.00
Great America Financial Service	Copier Lease	98.65
Griswold American	Publishing	297.20
Griswold Communications	Telephone Service	229.55
Heppler Curbside Recycling	Sanitation Expense	175.00
IMAGETek	Tech Support	225.00
Iowa DNR	Registration	65.00
Iowa Prison Industries	Signs	838.50
ISAC	Dues	5900.00
Lakes Marketing & Print	PPE Supplies	77.92
Laverty Sanitation	Sanitation Expense	95.00
City of Lewis	Utilities	76.26
McAtee Tire Service	Tires	844.83
Mediacom	Telephone Services	932.36
Medivac Corp	Ambulance	3066.67
Mid American Energy	Utilities	85.36
Nishnabotna Valley R E C	Utilities	379.95
Office Stop	Supplies	219.80
Per Mar Security Services Corp	Monitoring Services	568.56
Pitney Bowes	Postage	1232.84
Pitney Bowes	Rent	49.42
Postmaster	Postage	120.00
Brenda Pottebaum	Custodial Services	960.00
Dan Proehl	Cellular Service	40.00
Quill Corporation	Office Supplies	77.97
Rieken Funeral Homes	Transport	460.00
Roland Funeral Services	Indigent Burial	1937.00
SIRWA	Utilities	33.75
Schumacher Elevator	Elevator Maintenance	246.76
Shield Technology Corp	License	442.50
Solutions	Tech Support	1664.86
State Hygienic Laboratory	Water Testing	45.50
Stone Office Products	Office Supplies	844.53
The Shredder	Shredding Services	72.00
Thomson Reuters-West	Subscription	277.32
Tree Pro	shelters	389.00
UIDL UI Diagnostic Laboratories	Autopsy	91.00
United States Cellular	Cellular Service	54.60
U.S. Bank Equipment Finance	Copier Contract	136.66
Verizon Wireless	Cellular Service	40.01
Wex Bank Fleet Services	Fuel	577.67
Tracy Wilson	Custodial Services	150.00
21st Century Coop	Chemical	1956.54
<u>General Supplemental Fund</u>		
Julianne M Adams	Precinct Official Compens	175.95
Anita Tribune	Publishing	558.00
Mary Anstey	Mileage	50.40
ARC-Jewell West	Election Supplies	28.07
Atlantic News Telegraph	Publishing	660.17
Cass Co Ag & Ed Association	Contribution	30.00
Cass County Sheriff	Serving Notices	285.93
Nancy Erickson	Precinct Official Compens	181.80
Deb Field	Precinct Official Compens	163.00
First National Bank	Misc Expenses	33.72
John Fleming	Precinct Official Compens	155.25
Leta Gerlock	Precinct Official Compens	189.10
Anieta Gregory	Precinct Official Compens	169.20
Dee Harrison	Precinct Official Compens	194.40
Mary Lou Hoskins	Precinct Official Compens	173.70
Sheryl Jensen	Precinct Official Compens	155.25
Jason Karns	Mileage	87.75

Julie Kennon	Precinct Official Compens	167.85
Sonya Mikkelsen	Precinct Official Compens	65.25
Becky Pelzer	Precinct Official Compens	178.20
Pitney Bowes	Postage	1256.90
Public Safety Fund	County Contribution	30133.78
Pamela Reed	Precinct Official Compens	56.25
JoBeth Reynolds	Precinct Official Compens	213.40
Beverly Schelling	Precinct Official Compens	155.25
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
Sandra Sothman	Precinct Official Compens	162.00
Frank Spillers	Precinct Official Compens	144.45
Kimberlee Spillers	Precinct Official Compens	166.60
Mary Strong	Precinct Official Compens	153.00
Sheryl Sunderman	Precinct Official Compens	59.13
Carol Waters	Precinct Official Compens	161.10
Cheryl Wessels	Precinct Official Compens	183.70
Kay Winston	Precinct Official Compens	156.60
Pam Wolfe	Precinct Official Compens	65.25
Sharon Woodward	Precinct Official Compens	139.50
<u>Rural Services Basic Fund</u>		
Bizco	Equipment	2907.78
Deter Motors Corp	Maintenance	1491.25
First National Bank	Misc Expenses	63.07
Horizon Jet Wash	Service	105.00
Jones Automotive	Service	1408.00
McAtee Tire Service	Service	393.67
Secondary Road Fund	Reimburse Sec Rd Hours	60000.00
Wex Bank Fleet Services	Fuel	1916.11
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	978.50
AgriVision	Supplies	11.78
Alliant Energy	Utilities	240.73
Allied Oil & Supply	Oil	1837.90
Atlantic Carriers	Road Salt	1826.83
Cass County Health Systems	Testing	108.00
Cintas LOC 749	Uniforms	187.96
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	819.62
Dvorak Tire and Service	Supplies	17.95
Ed's Lawn Equipment	Supplies	12.00
Fastenal Company	Supplies	30.52
First National Bank	Misc Expenses	47.78
Griswold Communications	Telephone Service	36.46
Interstate Battery Systems	Expendable Parts	362.85
City of Massena	Reimbursement	10073.06
Matheson Tri-Gas	Supplies	966.03
McAtee Tire Service	Tires/Tire Repair	1602.67
Mid American Energy	Intersection Lighting	5.20
MTS	Sanitary Disposal	25.00
Nebraska Iowa Industrial Faste	Supplies	48.76
Carl O & Marian V Neumann Trus	ROW	4069.00
Oden Enterprises	Supplies	4219.20
OHalloran International	Parts/Service	4939.15
Olsen Fuel Supply	Fuel	6616.83
Overhead Door Company	Building Maintenance	549.80
Pattison Sand Company	Rock	88512.75
Purchase Power	Postage	11.75
Alice Ray	Reimbursement	63.90
Road Builders	Expendable Parts	43.94
SIRWA	Water	33.75
Sandbothe Firestone	Tires	418.18
Schildberg Construction	Rock	53357.66
Seneca Companies	Buildings & Grounds	967.50

Sheriff Investigations

Local Option Tax Fund

Capital Projects

Local Emergency Mgmt Agency

Environmental Control Agency

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Attest: /s/-Dale Sunderman, Auditor