

September 15, 2017

The Board of Supervisors met to canvass the school election in the Boardroom at 9:00 A.M. Present: Mark Waits, Chairman, and Linda Demry, Boardmember. Absent: Neal Smith, Boardmember. Martin Braster, Bob Thomas, and Mike Thomas were elected to Centerville School Board. Chris E. Spencer and Andrew M. DeJong were elected to Moravia School Board. Chad Howard and Kirk Swarts were elected to Moulton-Udell School Board.

September 18, 2017

Appanoose County Board of Supervisors met in regular session September 18, 2017 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, and Linda Demry, Boardmember. Absent: Neal Smith, Boardmember.

Meeting started with the Pledge of Allegiance.

Demry moved to approve the agenda with the addition of Public Health payroll update.

Seconded by Waits. All voted aye.

Demry moved to approve the minutes of the September 5, 2017 meeting. Seconded by Waits. All voted aye.

Ann Vogelbacher from Central Iowa Tourism spoke to the board regarding the Matching Funds Program previously voted to be discontinued due to the Chamber having a membership. Vogelbacher informed the board information would go missing from the tourism guide if the county discontinued the program, such as county campsites. Demry thanked Vogelbacher for coming and letting them know what wouldn't be included. Waits questioned if the funds could come from the Tourism Committee Demry sits on. Waits moved to pay the \$500 funding request this year and look at the Tourism Committee funding it next year. Seconded by Demry. All voted aye.

FYI- Public Health Nurse, Amanda Davis' pay rate will be increased to \$24.00 per hour effective 8/1/17.

Demry moved to open the Zoning Amendment Public Hearing at 9:16 A.M. Seconded by Waits. All voted aye. Zoning Administrator, Jon Foster, explained the ordinance hearing was needed to change land from agricultural to residential due to its size less than the 5 acre minimum. County Auditor, Kelly Howard read the ordinance in its entirety. Demry moved to close the public hearing at 9:23 A.M. Seconded by Waits. All vote aye. Waits moved to approve Ordinance Number ZOMA 0817-01. Seconded by Demry. All voted aye. Demry moved to wave the 2<sup>nd</sup> and 3<sup>rd</sup> readings. Seconded by Waits. All voted aye. Foster read another zoning amendment replacing the dwelling definition. Demry moved to open the public hearing at 9:25 a.m. Seconded by Waits. All voted aye. Foster explained the amendment defines living quarters. Demry moved to close the public hearing at 9:26 A.M. Seconded by Waits. All voted aye. Demry moved to approve the ordinance change. Seconded by Waits. All voted aye. Demry moved to wave the 2<sup>nd</sup> and 3<sup>rd</sup> readings. Seconded by Waits. All voted aye.

Ron Burger, Veterans Affairs Commissioner, asked what could be done with the truck sitting out at the VA's office. The transmission is out. Waits stated there will be an auction this fall and he will work with Lisa (VA Director) on getting it moved. Burger also requested use of an additional vehicle for transport. Demry asked if 10-15 Transport is currently being utilized. Burger stated no to his knowledge. Waits stated he would setup a meeting between 10-15 and the VA Commission.

Carl Cisler, Chariton Valley Housing Trust, requested funding for the FY18-19 year. \$7,500 was given this last fiscal year. Demry moved to commit \$7,500 in funding next fiscal year. Seconded by Waits. All voted aye.

Howard stated she brought the Bluegrass Music Association of Iowa funding request to the board for approval due to the original Cooper Creek funding rejection. Demry stated the county has always supported and should come out of LOSST funds due to the tourism it brings. Demry moved to approve the funding request of \$250. Seconded by Waits. All voted aye.

Matt Haden, County Engineer, presented Farm to Market Rock Project Plans to be let for bidding. He plans on doing a majority of the projects in the spring due to the dry conditions now. Demry moved to approve the Farm to Market Rock Project Plans. Seconded by Waits. All voted aye. Bids will be opened during the October 2<sup>nd</sup> meeting. Haden presented a resolution setting a public hearing for a road vacation. A portion of 272<sup>nd</sup> Avenue is currently a level B and he has received a signed petition to vacate due to kids tearing up the road. Waits moved to set the public hearing for October 2, 2017 at 9:15 A.M. Seconded by Demry. All voted aye. Haden presented a resolution setting a public hearing for a road reclassification. A portion of 230<sup>th</sup> Avenue is currently a level B and he has received a signed petition to reclassify. Demry moved to set the public hearing for October 2, 2017 at 9:20 A.M. Seconded by Waits. All voted aye. Haden stated all bridges under construction this year are open. Six bridges were completed. Plans are to complete another 6 next year. The crews are continuing to work on ditching and culverts.

Stephanie Koch, CDS Coordinator, spoke to the board about her first week. Demry requested she be added to the agenda from now on.

Demry moved to approve the \$173,272.50 Interfund Operating Transfer Resolution. Seconded by Waits. All voted aye.

Waits moved to approve the payroll report, prisoner room & board report and Bellair Township annual report. Seconded by Demry. All voted aye.

Ability Ntwk	Off. Equip Repair & Maint	104.00
Access Sys	Off. Supplies & Forms	222.97
Iowegian	Off. Supplies & Forms	521.08
Agriland FS	Engineering Services	6244.06
Albia Municipal Waterworks	Community Support Program	90.70
Alliant	Engineering Services	3613.82
AMBS	Contrib. & Purchase Serv	70.11
App Co ISU Ext	Community Support Program	883.92
Sec Rds	Postage & Mailing	239.82
Serv Agency	Salary-Regular Employees	4903.21
App Co Treas	Off. Supplies & Forms	40.85
Co Treas/US Bank	Off. Supplies & Forms	734.57
App Comm Care	Homemaker-Home Health Aid	7189.85
App Co SWCD	Contrib. & Purchase Serv	100.00
Aramark	Park Maint. & Supplies	114.93
Bailey Off	Off. Supplies & Forms	3.80
Baker's	Engineering Services	42.95
Bankers Leasing	Office Equip. & Furniture	193.94
Barco	Engineering Services	715.98
Bob Barker	Jail Equip. & Furniture	229.29
D Barnthouse	Building Repair & Maintce	150.00
Blue Sun Graphics LLC	Uniforms	285.00
J Boblenz	Twp Clk & Trustees	20.00
Bratz Oil	Mileage & Transp. Expense	714.07
C-D	Off. Supplies & Forms	93.96

Calhoun Burns	Engineering Services	5962.50
Cantera	Engineering Services	4077.83
Carpenter Uniform	Uniforms	573.66
CarQuest	Engineering Services	138.98
Casey's	Transportation	116.31
Cville Wtrwks	Electric Light & Power	126.44
C'ville Produce & Feed	Park Maint. & Supplies	17.00
Chariton Valley Elec	Community Support Program	597.90
CINTAS FIRST AID & SAFETY	Engineering Services	133.59
City Cville	Salary-Regular Employees	5192.16
City of Plano	Maintenance Contract	247.52
City of Unionville	Maintenance Contract	212.97
Ted Clark Septic	Water & Sewer	300.00
Bruce Clark	Twp Clk & Trustees	20.00
Clark's Auto Rpr	Vehicle Supplies-Access	34.48
Cosby's	Off. Supplies & Forms	34.99
Culligan	Off. Supplies & Forms	34.50
Davis Co ISU Ext	Community Support Program	49.14
Amanda Davis	Mileage & Transp. Expense	89.55
DBL Eagle Therapy	Medical Supplies	1487.83
Deyta	Off. Equip Repair & Maint	175.00
S Dittmer	Legal Serv. Dep-Subp-Tran	260.75
Deb Dixon	Mileage & Transp. Expense	172.58
Merry Dudley	Prescriptions & Medicine	62.00
Fareway	Food & Provisions	388.79
Finish Line	Fuels	113.98
Flint Wahl	Building Repair & Maintce	400.00
Fogle TV	Engineering Services	856.41
GARMAN FARMS	Engineering Services	4776.02
GlaxoSmithKline	Prescriptions & Medicine	4839.05
Goodman Rental Property	Rent Payments	550.00
Jonathan Hart	Engineering Services	32.00
Helmer Scientific	Medical Supplies	90.97
Hills San	Engineering Services	315.00
David Howe	Mileage & Transp. Expense	10.00
Hy-Vee	Food Preparation Service	2308.00
Hy-Vee Pharm	Medical & Health Services	18.28
IACCVSO	Educational & Train.Serv.	240.00
Interstate Batt	Engineering Services	331.90
IA APCO	Educational & Train.Serv.	85.00
IA Prison Industries	Engineering Services	340.34
ISAA	Educational & Train.Serv.	650.00
Danielle Joiner	Mileage & Transp. Expense	10.00
D Kauzlarich	Twp Clk & Trustees	20.00
Kacey Kirkland	Mileage & Transp. Expense	43.65
Knox Co Stone	Engineering Services	5482.72
Chad Koestner	Rent Payments	700.00
Kratofil Auto	Engineering Services	1969.62
L&W Quarries	Engineering Services	22116.64
D Laurson	Twp Clk & Trustees	20.00
Lee Co Hlth	Community Support Program	518.96
LexisNexis	Dues & Memberships	100.00
Lockridge	Park Maint. & Supplies	853.18
Jeremy Long	Mileage & Transp. Expense	10.00
Max Lucas	Rent Payments	500.00
Marion Co Pub Hlth	Community Support Program	219.32
M Masters	Twp Clk & Trustees	20.00

Mercy Med Ctr	Engineering Services	31.00
Messerschmitt Ice	Engineering Services	92.50
Monroe Pub Hlth	Community Support Program	10163.82
Monroe Sheriff	Food Preparation Service	4700.00
Moravia Union	Typing-Print.-Bind.Serv.	267.34
NAPA	Engineering Services	93.42
NENA	Educational & Train.Serv.	85.00
O'Reilly	Engineering Services	149.40
Office Ctr	Off. Supplies & Forms	44.97
Orchard Pl	Community Support Program	2634.38
Owl Pharm	Prescriptions & Medicine	162.79
Patterson Dental	Contrib. & Purchase Serv	182.70
E Paxston	Twp Clk & Trustees	20.00
Neil Penfield	Mileage & Transp. Expense	10.00
Petty C-Sheriff	Postage & Mailing	5.99
Prof Computer	Contrib. & Purchase Serv	14.95
Prof. Police Consultants	Educational & Train.Serv.	900.00
Quick Shop	Transportation	187.95
Quill	Off. Supplies & Forms	103.66
RASWC	Engineering Services	67.80
RRWA	Water & Sewer	145.00
M Richardson	Twp Clk & Trustees	20.00
Robert W Sales	Rent Payments	425.00
V Schmell	Building Repair & Maintce	90.00
SCICAP	Community Support Program	28253.37
Seymour Tire	Engineering Services	33.50
So Central Behavioral Hlth	Medical & Health Services	514.10
Storey Kenworthy	Election Supplies	855.72
B Swanstrom	Legal Serv. Dep-Subp-Tran	41.25
UnityPoint	Engineering Services	37.00
US Bank	Postage & Mailing	453.03
US Cellular	Contrib. & Purchase Serv	599.28
USPS	Postage & Mailing	294.00
Walker Welding	Engineering Services	1088.91
Randy Walker	Mileage & Transp. Expense	10.00
Walmart	Election Supplies	660.02
Watson & Ryan	Legal & Ct-Related Serv.	1046.25
Wayne Co Sheriff	Food Preparation Service	7380.00
WCT Sales	Engineering Services	24.75
J White	Prescriptions & Medicine	56.93
J Willier	Legal Aid	84.00
R Wilson	Twp Clk & Trustees	20.00
Windstream	Telephone & Telegr.Serv.	2336.80
Ziegler	Engineering Services	2495.12
8-A Bar Assn	Educational & Train.Serv.	50.00
Grand Total		163502.09

Demry moved to approve bills. Seconded by Waits. All voted aye.

Demry moved to adjourn. Seconded by Waits. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:57 A.M.

Appanoose County Board of Supervisors

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Attest:

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Kelly Howard, Appanoose County Auditor

