

August 19, 2019

Appanoose County Board of Supervisors met in regular session August 19, 2019 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: none.

Meeting started with the Pledge.

Demry motioned to approve the agenda. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes from August 5, 2019 meeting. Seconded by Demry. All voted aye.

Demry motioned to approve 8/9 payroll, Caldwell, Douglas, & Sharon Township Annual Reports. Seconded by Smith. All voted aye.

Iowegian	Typing-Print.-Bind.Serv.	568.30
ADLM EM	Contrib. & Purchase Serv	12000.00
ADLM EH	Off. Supplies & Forms	31984.20
Agriland FS	Engineering Services	2429.57
Alliant	Engineering Services	5073.83
ACCA	Contrib. & Purchase Serv	10000.00
App Co ISU Ext	Community Support Program	895.20
App Co Recorder	Off. Equip Repair & Maint	26.75
Serv Agency	Salary-Regular Employees	4045.46
Co Treas/US Bank	Off. Supplies & Forms	1060.97
App Comm Care	Homemaker-Home Health Aid	4351.30
Aramark	Engineering Services	163.32
Baker's	Engineering Services	134.37
Banleaco	Office Equip. & Furniture	198.94
Bloomfield True Value	Park Maint. & Supplies	199.80
R Bogle	Rent Payments	350.00
Michael Bouma	Mileage & Transp. Expense	272.77
Bratz Auto	Engineering Services	80.00
Bratz Oil	Mileage & Transp. Expense	1298.14
K Burch	Rent Payments	550.00
C-D	Engineering Services	134.03
Calhoun Burns	Engineering Services	1677.20
Cantera Aggregates	Engineering Services	22332.01
Capital Sanitary Supply	Building Repair & Maintce	95.85
CDW Government	Off. Supplies & Forms	229.59
Cville Wtrwks	Water & Sewer	62.68
C'ville Produce & Feed	Park Maint. & Supplies	57.25
Central IA Det	Juvenile Detention & Shel	2028.00
Central IA Distributing	Park Maint. & Supplies	302.00
Chariton Valley Elec	Engineering Services	333.34
City Cville	Salary-Regular Employees	6437.67
City of Plano	Maintenance Contract	267.13
City of Unionville	Maintenance Contract	229.83
Clark's Auto Rpr	Engineering Services	168.99
Clark's Landscaping	Engineering Services	1089.00
L Coltrain	Election Official Comp	113.40
Dave's Tire Shop	Engineering Services	1044.00
Davis Co Sheriff	Medical & Health Services	8273.97
Davis Co ISU Ext	Community Support Program	61.40
Diagnostic Imaging	Medical & Health Services	36.00
Ronald Eddy	Twp Clk & Trustees	20.00
Emerg Planning & Consulting	Construction & Maint.	5600.00
Equipment Blades, Inc	Engineering Services	2274.50
Fareway	Food & Provisions	197.33
Finish Line	Fuels	1104.70
Chancie Fitzwater	Rent Payments	500.00
L Floen	Educational & Train.Serv.	94.18
Fogle TV	Jail Equip. & Furniture	379.11
Forbes Office Solutions	Off. Supplies & Forms	35.20
C Foster	Twp Clk & Trustees	20.00
Garman Farms	Engineering Services	6654.81
PJ Greufe	Health Insurance	1500.00
Rex Harris	Engineering Services	2103.66
Hartland Bobcat Services	Motor Vehicle	19814.00
Hills San	Engineering Services	546.00
Housby Mack	Engineering Services	1662.88
B Howington	Mileage & Transp. Expense	269.13
Hy-Vee	Food Preparation Service	2356.00
Interstate Batt	Engineering Services	265.90
Iowa Land Records	Educational & Train.Serv.	75.00
ISAC	Educational & Train.Serv.	210.00
John Deere	Engineering Services	782.56

Junction Inn	Rent Payments	180.00
Kimball	Engineering Services	523.02
Kinetic Edge	Engineering Services	100.00
Knox Co Stone	Engineering Services	8618.16
Chad Koestner	Rent Payments	350.00
L&W Quarries	Engineering Services	952.71
R Lamb	Mileage & Transp. Expense	1021.39
Lange FH	Mileage & Transp. Expense	2780.00
K Laurson	Off. Supplies & Forms	55.26
Lee Co Hlth	Community Support Program	102.62
LexisNexis	Dues & Memberships	100.00
Lockridge	Park Maint. & Supplies	134.51
The Machinery Barn	Park Maint. & Supplies	742.65
Marion Co Pub Hlth	Community Support Program	2358.08
Marshall Co Sheriff	Medical & Health Services	3901.27
Mercy Med Ctr	Engineering Services	110.00
Midwest Wheel	Engineering Services	71.98
MMIT	Off. Supplies & Forms	77.70
M&M Sales	Off. Equip Repair & Maint	75.50
Monroe Pub Hlth	Community Support Program	6561.96
Monroe Co ISU Ext	Community Support Program	991.28
Moravia Union	Typing-Print.-Bind.Serv.	133.47
MORRIS CONCRETE	Bridge & Culvert Maint.	875.00
NAPA	Engineering Services	422.53
Natel	Telephone & Telegr.Serv.	32.85
O'Reilly	Engineering Services	142.31
Office Ctr	Off. Supplies & Forms	69.39
G Odgen	Election Official Comp	90.80
Orchard Pl	Community Support Program	1092.81
Power Ins	Law Enf. Auto Ins.	578.00
Prof Computer	Off. Equip Repair & Maint	19.95
Quick Shop	Transportation	224.94
Quill	Off. Supplies & Forms	159.95
Rainbo Oil	Engineering Services	3207.41
RASWC	Engineering Services	154.40
RRWA	Water & Sewer	25.75
K Reed	Appraisal & Consultant Se	93.78
River Hills	Medical & Health Services	130.00
L RUTHERFORD	Election Official Comp	80.00
SCICAP	Community Support Program	19558.15
SEAT	Educational & Train.Serv.	50.00
Seymour Tire	Engineering Services	67.00
Snap-On Tools	Engineering Services	48.00
Solutions	Computer & Microfilm Supp	8177.68
SOUTH SIDE DRUG	Medical & Health Services	29.00
J Steele	Twp Clk & Trustees	20.00
TK Group	Engineering Services	1345.70
Thomas Funeral Home	Mileage & Transp. Expense	500.00
R Tisue	Educational & Train.Serv.	130.45
Treas IA State Univ	Educational & Train.Serv.	170.00
UnityPoint	Engineering Services	126.00
US Bank	Engineering Services	1091.43
US Cellular	Telephone & Telegr.Serv.	453.77
USPS	Postage & Mailing	275.00
Walmart	Off. Supplies & Forms	162.08
Watson & Ryan	Legal & Ct-Related Serv.	1187.50
Wayne Co Sheriff	Food Preparation Service	3510.00
Weston Heating	Jail Equip. & Furniture	56.50
Wex Bank	Mileage & Transp. Expense	156.24
Windstream	E911 Telephone Expense	1841.54
Ziegler	Engineering Services	23492.12
Grand Total		266910.81

Smith motioned to approve bills. Seconded by Demry. All voted aye.

Demry motioned to approve the liquor licenses for The Retreat & Cheb's. Seconded by Smith. All voted aye.

Demry motioned to set the Public Hearing for Appanoose County Ordinance No 49: Tanning Facilities for 9/3/19 at 9:15 A.M. Seconded by Smith. All voted aye.

Demry motioned to approve the GIS Data Grant Agreement with the City of Centerville. Seconded by Smith. All voted aye.

Demry motioned to approve the Appanoose County Handbook updates (August 2019). Seconded by Smith. All voted aye.

Smith motioned to approve SA No 1 to Easement No DACW41-2-73-51 with the US Army Corps for the Honey Creek Bridge Replacement. Seconded by Demry. All voted aye.

County Engineer, Brad Skinner updated the board on the Secondary Roads department. He would like to add some overlay projects to the 5 year construction program as well as a FM rock haul. The updated program will be presented for approval. Smith asked for a map where the arm mower has been. Highway J3T patching is ready to go. The plans for the storm sewer at the county yard are done. They will need to get a new bid for the fuel tanks.

Stephanie Koch, CDS Coordinator, will be at ISAC later this week. She continues to go to the jail every Tuesday afternoon. She will be providing C3 Training to the school on Personal Development days. The next Governing Board meeting will be 9/5 in Ottumwa. The Children's Stakeholders meeting will be 9/11 at 4:30 in her office.

Public comments: Dianna Daly-Husted from ADLM stated Captain's Landing is expanding and installing an employee's bathroom. The commission will have to approve their added variance to the existing ordinance. Centerville City Administrator Jason Fraser stated the water is safe to drink even though it smells. It has been tested and is clean.

Smith motioned to adjourn. Seconded by Demry. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:25 A.M.

Appanoose County Board of Supervisors

Mark Waits

Neal Smith

Linda Demry

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor