Appanoose County Board of Supervisors met in regular session October 21, 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.

Scratch #14 CDS Coordinator Report. Demry motioned to approve the amended agenda. Seconded by Smith. All voted aye.

Demry motioned to approve the minutes from October 7, 2019 meeting with the correction to the governing board meeting from October 7th to November 7th. Seconded by Smith. All voted aye. Smith motioned to approve 10/18 payroll, September Prisoner Room & Board Transfer and

Recorder Quarterly Report. Seconded by Demry. All voted aye.

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Agriland FS	Engineering Services	7120.45
ALEX-TECK	Engineering Services	622.50
Alliant	Engineering Services	1031.76
Amer Home Fdg	Juvenile Detention & Shel	3732.00
Sec Rds	Park Maint, & Supplies	428.95
Serv Agency	Salary-Regular Employees	6801.87
App Comm Care	Homemaker-Home Health Aid	4372.52
Aramark	Engineering Services	165.18
Assn of EC Boards	Community Support Program	470.00
Banleaco	Off. Equip Repair & Maint	198.58
Bloomfield True Value	Park Maint. & Supplies	133.65
Bratz Oil	Park Maint. & Supplies	4375.15
C-D	Custodial Supplies	77.38
Cantera Aggregates	Engineering Services	11249.88
Casey's Business MC	Transportation	224.11
CDW Government	Off. Equip Repair & Maint	3206.50
Cville Iron	Engineering Services	91.40
Cville Wtrwks	Water & Sewer	68.77
C'ville Produce & Feed	Engineering Services	161.50
Central IA Det	Juvenile Detention & Shel	542.00
Central IA Distributing	Park Maint. & Supplies	183.00
Central IA Fasteners	Engineering Services	68.81
Centurylink	E911 Telephone Expense	264.17
Chariton Valley Elec	Engineering Services	311.27
Chariton Valley Med	Medical & Health Services	652.75
City Cville	Salary-Regular Employees	6149.40
City of Cincinnati	Rent & Utility Payments	46.15
City of Plano	Maintenance Contract	229.78
City of Unionville	Maintenance Contract	197.70
Clark's Auto Rpr	Engineering Services	18.00
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	83.00
Cost Advisory Serv	AcctAuditCler.Serv.	4125.00
Davis Co Sch	Community Support Program	2248.69
Davis Co Daycare	Community Support Program	1296.00
Davis Co Sheriff	Medical & Health Services	7209.52
Davis Co ISU Ext	Community Support Program	135.03
Denco	Engineering Services	187665.23
Double D Repair	Off. Supplies & Forms	380.50
Douds Stone	Engineering Services	2095.19
Eastern IA Tìre	Engineering Services	49.35
Finish Line	Fuels	175.79
Fogle TV	Off. Supplies & Forms	587.46
Garman Farms	Engineering Services	7272.97
P Garrison	Twp Clk & Trustees	20.00
GlaxoSmithKline	Prescriptions & Medicine	456.50
Hills San	Engineering Services	231.00
Housby Mack	Engineering Services	4892.35
B Howington	Medical & Health Services	250.00
Hy-Vee	Food Preparation Service	2189.00
Hy-Vee Pharm	Medical & Health Services	537.75
Inland Truck Parts	Engineering Services	154.40
Iowa Comm Assurance Pool	Community Support Program	1232.68
IA ME	Medical & Health Services	6875.75
IA Workforce	Off. Supplies & Forms	163.43
Keystone Labs	Planning Services	40.00
Kids World	Community Support Program	974.40
Kimball	Engineering Services	316.92
Evan Knorr	Mileage & Transp. Expense	78.30
Knox Co Stone	Engineering Services	10365.12

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Office CtrOff. Supplies 6 Forms131.88Official Pest ControlOff. Equip Repair 6 Maint60.00Orchard PlCommunity Support Program1468.09Ottumwa PrintingPark Maint. 6 Supplies420.00Petty C-SheriffPostage 6 Mailing143.55D FowellTwp Clk 6 Trustees20.00Prof ComputerOff. Equip Repair 6 Maint19.95RACOMOff. Equip Repair 6 Maint19.95ACCMOff. Equip Repair 6 Maint19.95RACOMOff. Equip Repair 6 Maint840.00RASWCEngineering Services55.20RRNAWater 6 Sewer43.81J RobinsonTwp Clk 6 Trustees20.00I RobinsonTwp Clk 6 Trustees20.00Auditor of StateCommunity Support Program1664.00SCICAPCommunity Support Program23612.22Seymour TireEngineering Services67.00SIEDACommunity Support Program3337.97B SkinnerEducational 4 Train.Serv.10.15Sleep Inn 6 SuitesEducational 4 Train.Serv.10.80Snap-On ToolsEngineering Services195.50SolutionsOff. Supplies & Forms77.90Storey KenworthyElection Supplies1225.81R TisueMileage 6 Transp. Expense28.78VisserMileage 6 Transp. Expense28.78P VisserMileage 6 Transp. Expense28.78Vatson 6 RyanLegal 6 Ct-Related Serv.1216.67Watson 6 RyanLegal 6 Ct	O'Halloran Int'l	Engineering Services	182.63
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Pitney BowesPostage & Mailing143.55D PowellTwp Clk & Trustees20.00Prof ComputerOff. Equip Repair & Maint19.95RACOMOff. Equip Repair & Maint840.00RASWCEngineering Services55.20RRWAWater & Sewer43.81J RobinsonTwp Clk & Trustees20.00Auditor of StateCommunity Support Program1664.00SCICAPCommunity Support Program23612.22Seymour TireEngineering Services67.00SIEDACommunity Support Program3337.97B SkinnerEducational & Train.Serv.10.15Sleep Inn & SuitesEducational & Train.Serv.10.15Sleep Inn & SuitesEngineering Services195.50SolutionsOff. Supplies & Forms797.90Storey KenworthyElection Supplies1225.81R TisueMileage & Transp. Expense191.91US CellularTelephone & Telegr.Serv.498.85P VisserMileage & Transp. Expense268.78Walker WeldingEngineering Services309.76Tedy WalkerEducational & Train.Serv.1216.67WCT SalesEngineering Services207.00Watson & RyanLegal & Ct-Related Serv.1216.67WCT SalesEngineering Services207.00Watson & RyanLegal & Ct-Related Serv.1216.67Watson & RyanLegal & Ct-Related Serv.1216.67Watson & RyanLegal & Ct-Related Serv.1216.67Watson & Ryan	Ottumwa Printing	Park Maint. & Supplies	420.00
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TRobinsonTwp Clk & Trustees20.00Auditor of StateCommunity Support Program1664.00SCICAPCommunity Support Program23612.22Seymour TireEngineering Services67.00SIEDACommunity Support Program3337.97B SkinnerEducational & Train.Serv.10.15Sleep Inn & SuitesEducational & Train.Serv.100.80Smith FertilizerPark Maint. & Supplies222.80Snap-On ToolsEngineering Services195.50SolutionsOff. Supplies & Forms797.90Storey KenworthyElection Supplies1225.81R TisueMileage & Transp. Expense191.91US BankEngineering Services309.76VisserMileage & Transp. Expense268.78Walker WeldingEngineering Services309.76Teddy WalkerElection Supplies18.96Washington Twp ClerkCare of Soldiers Graves440.00Watson & RyanLegal & Ct-Related Serv.1216.67WCT SalesEngineering Services207.00Wex BankMileage & Transp. Expense141.18H WiltamuthMileage & Transp. Expense268.78H WiltamuthMileage & Transp. Expense141.18H WiltamuthMileage & Transp. Expense268.78Soldiers Graves440.0013.96SalesEngineering Services207.00Wex BankMileage & Transp. Expense141.18H WiltamuthMileage & Transp. Expense268.78	RRWA	Water & Sewer	43.81
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SCICAPCommunity Support Program23612.22Seymour TireEngineering Services67.00SIEDACommunity Support Program3337.97B SkinnerEducational & Train.Serv.10.15Sleep Inn & SuitesEducational & Train.Serv.100.80Smith FertilizerPark Maint. & Supplies222.80SolutionsOff. Supplies & Forms797.90Storey KenworthyElection Supplies1225.81R TisueMileage & Transp. Expense191.91US BankEngineering Services4377.24US CellularTelephone & Telegr.Serv.498.85P VisserMileage & Transp. Expense268.78Walker WeldingEngineering Services309.76Teddy WalkerEducational & Care of Soldiers Graves440.00Watson & RyanLegal & Ct-Related Serv.1216.67WCT SalesEngineering Services207.00Wex BankMileage & Transp. Expense141.18H WiltamuthMileage & Transp. Expense268.78WindstreamTelephone & Telegr.Serv.1216.67WindstreamEngineering Services207.00Wex BankMileage & Transp. Expense141.18H WiltamuthMileage & Transp. Expense268.78MindstreamTelephone & Telegr.Serv.191.34ZieglerEngineering Services207.00Sth Dist Co OffEducational & Train.Serv.25.00	T Robinson	Twp Clk & Trustees	20.00
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	Grand Total		376434.92

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

Demry motioned to approve the liquor licenses for Dogg's RV (pending dram) and Furever Friends. Seconded by Smith. All voted aye.

Demry motioned to approve the Lease Agreement between the Supervisors and Resources for Human Development, Inc. Seconded by Smith. All voted aye.

Smith motioned to approve the letter of support for the Save Our Square project. Seconded by Demry. All voted aye.

Demry motioned to approve the Weed Commissioner Report. Seconded by Smith. All voted aye.

Cameron Willis from ADLM Environmental Public Health provided a quarterly report. He also updated the board on a property in Iconium that is dumping sewage. The board requested he work with the County Attorney.

Demry motioned to set a public hearing on the Road Reclassification on 140th Ave from Level B to Level C for 11/4/19 at 9:20 A.M. Seconded by Smith. All voted aye.

Smith motioned to set a public hearing on the Road Reclassification on 420th St from Level B to Level A for 11/4/19 at 9:25 A.M. Seconded by Demry. All voted aye.

Demry motioned to set a public hearing on the Road Reclassification on 550th St from Level A to Level C for 11/4/19 at 9:30 A.M. Seconded by Smith. All voted aye.

Brad Skinner, County Engineer, provided an update on Secondary Roads. They received four bids for the DOT crack sealing on three roads. A Wisconsin company was the lowest bidder at \$297,000. Skinner was looking for \$275,000. The bridge at Honey Creek will let in November. The patching project east of Unionville will let in December or January. They will be working on the storm sewer project in the county yard as soon as it's dry. The winter preparedness meeting is Wednesday along with a dry run. Waits questioned the 102nd rebuild. Skinner stated there was a portion that needed fixed. Smith questioned the brush map, guardrails and the stop ahead sign. Skinner stated the brush map was being worked on, asked which guardrails specifically and has put signs up until the larger sign comes in.

Public comments: Ted Clark & Rodney Miskimins questioned a letter they received from the County Engineer regarding rock in the ditch. Waits asked that the three work together to come up with a solution by the next board meeting. Merle Whiteside requested the board pass a resolution supporting a legal holiday for Native American Indians. It will appear on the 11/4/19 agenda.

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

The Board adjourned to meet at the call of the Auditor at 10:08 A.M.

Appanoose County Board of Supervisors inda 200 mil

Attest:

Kelly Howard, Appanoose County Auditor