

October 15, 2018

Appanoose County Board of Supervisors met in regular session October 15, 2018 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 with the correction to appoint "Temporary" Zoning Administrator. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes of the October 1 and October 8, 2018 meetings. Seconded by Demry. All voted aye.

FYI-the Board received the Preliminary Plat for The Coves of Sundown Lake Phase XI.

Demry motioned to set the Public Hearing for the FY18-19 Budget Amendment for 11/5/18 at 9:15 A.M. Seconded by Smith. All voted aye.

Demry motioned to approve resolution #2018-26. Seconded by Smith. All voted aye.

**RESOLUTION #2018-26 FOR ROAD VACATION PUBLIC HEARING**

WHEREAS, a request has been made with the Appanoose County Board of Supervisors asking that action be taken to vacate and close a section of Appanoose County Secondary Road, described as follows:

That portion of 600th Street beginning at the Eastern right-of-way line of T20 then bearing in a Northeasterly direction approximately 1015 feet to the intersection of the south right-of-way line of 597th Street all lying in SW ¼ of Section 10 Township 67N Range 18W.

NOW THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held in the Board Room, Appanoose County Courthouse, 201 N 12<sup>th</sup>, Centerville IA 52544 at 9:20 AM on Monday November 5<sup>th</sup>, 2018 in accordance with Iowa Code Chapter 306.

/s/Mark Waits, Chair Appanoose County Board of Supervisors 10/15/2018

ATTEST: /s/Kelly Howard, Appanoose County Auditor 10/15/18

Smith motioned to appoint Mark Waits as Temporary Zoning Administrator. Seconded by Demry. All voted aye.

Demry motioned to approve the hiring of Mackenzie McCoy as Engineer Technician II, effective 11/1/18 at a rate of \$22.76 per hour, and Assistant to the Engineer effective 2/1/19 for \$57,089.60 per year. Seconded by Smith. All voted aye.

Smith motioned to approve the promotion of William Barbaglia to Equipment Operator effective 10/8/18 for \$22.25 per hour and John Duley as Licensed Chemical Applicator effective 10/8/18 for \$21.92 per hour. Seconded by Demry. All voted aye.

FYI- the board received a MMP Submission for Parks Finishing C8 Co, LLC

Demry motioned to approve the tax suspension for parcels 010121004150000 & 010121004151000. Seconded by Smith. All voted aye.

County Engineer, Matt Haden, updated the board on the Secondary Roads Department. He will be advertising for a mechanic this week in the paper. Applications will be due 10/31/18. Crews continue to work on culvert installations, brush cutting, equipment breakdowns, and other normal operations. Dirt work and seeding remains on the Brinegar Bridge and only seeding remains on the Smith Walker Bridge.

CDS Coordinator, Stephanie Koch, recently attended the Mental Health Conference and said it was very informative. She will be traveling to Nebraska to look at programs that can be used in the Region. She continues to provide C3 Training. The next Governing Board meeting is October 23<sup>rd</sup> in Wapello County. Stepping Up is October 24<sup>th</sup>. She continues to see a lot of foot traffic and people looking for housing.

Smith motioned to approve payroll, Auditor, Recorder & Sheriff's Quarterly Reports, Washington & Wells Township financials. Seconded by Demry. All voted aye.

Access Sys	Off. Supplies & Forms	234.62
Iowegian	Typing-Print.-Bind.Serv.	708.00
Agriland FS	Engineering Services	5421.20
ALEX-TECK	Bridge & Culvert Maint.	634.50
Alliant	Engineering Services	2511.10
Amer Home Fdg	Juvenile Detention & Shel	886.35
App Co Bd Supvrs	Contrib. & Purchase Serv	3797.60
App Co ISU Ext	Community Support Program	82.03
Sec Rds	E911 Sign Expense (Labor)	67.57
Serv Agency	Salary-Regular Employees	3118.35
App Co Treas	Off. Supplies & Forms	42.80
Co Treas/US Bank	Off. Supplies & Forms	1307.78
App Comm Care	Homemaker-Home Health Aid	4756.15
Aramark	Engineering Services	278.94

Bailey Off	Off. Supplies & Forms	723.46
Baker's	Equipment Repair	24.35
Banleaco	Off. Supplies & Forms	248.56
D Barnthouse	Building Repair & Maintce	200.00
Benton Co Sheriff	Legal Serv. Dep-Subp-Tran	126.92
BMAI	Contrib. & Purchase Serv	250.00
Bratz Oil	Mileage & Transp. Expense	1196.67
Harold Burke	Mileage & Transp. Expense	258.10
Calhoun Burns	Engineering Services	7961.40
CANTERA AGGREGATES LLC	Engineering Services	19238.09
CarQuest	Engineering Services	446.89
Cville Wtrwks	Engineering Services	230.33
Central IA Det	Juvenile Detention & Shel	518.00
Chariton Valley Elec	Electric Light & Power	293.56
City Cville	Salary-Regular Employees	5739.79
Clark's Auto Rpr	Engineering Services	664.89
Cosby's	Off. Supplies & Forms	49.98
Dannco	Off. Supplies & Forms	200.00
Davis Co Sch	Community Support Program	1943.10
Davis Co Daycare	Community Support Program	648.00
Eastern IA Tire	Engineering Services	219.75
Equipment Blades, Inc	Engineering Services	2104.00
Factory Direct Carpet	Building Perm. Improvemnt	450.00
Fareway	Food & Provisions	77.40
Finish Line	Fuels	117.97
First Bkcd	Jail Equip. & Furniture	60.93
Fogle TV	Park Maint. & Supplies	76.58
Galls	Uniforms	153.93
GARMAN FARMS	Engineering Services	5835.79
GeoComm	E911 Other Capital Expens	9151.00
GlaxoSmithKline	Prescriptions & Medicine	1602.62
HENDERSON PRODUCTS INC	Engineering Services	120.41
Hills San	Engineering Services	315.00
J Hinojosa	Building Repair & Maintce	270.00
Holiday Inn	Educational & Train.Serv.	364.00
Hotsy Cleaning Systems	Engineering Services	406.00
Housby Mack	Engineering Services	570.97
Hy-Vee	Food Preparation Service	2405.00
Hy-Vee Pharm	Medical & Health Services	12.99
IA Dept of Transp	Law Enf. Equip & Weapons	23.40
IAN	Dues & Memberships	78.50
Ideal Ready Mix	Engineering Services	2223.00
ICAA	Educational & Train.Serv.	325.00
Iowa Comm Assurance Pool	Community Support Program	1184.45
IA ME	Medical & Health Services	2024.00
IA Workforce	Off. Supplies & Forms	459.11
Jasper Co Sheriff	Legal Serv. Dep-Subp-Tran	106.35
John Deere	Engineering Services	1195.70
Junction Inn	Rent Payments	275.00
Kids World	Community Support Program	684.40
Kimball	Engineering Services	403.97
Knox Co Stone	Engineering Services	8809.04
L & K Rentals	Rent Payments	600.00
L&W Quarries	Park Maint. & Supplies	95.00
R Lamb	Mileage & Transp. Expense	778.86
Kris Laurson	Contrib. & Purchase Serv	48.40
Lee Co Hlth	Community Support Program	244.93
LexisNexis	Dues & Memberships	100.00
Lockridge	Bridge & Culvert Maint.	763.47
The Machinery Barn	Park Maint. & Supplies	690.00
Marion Co Pub Hlth	Community Support Program	564.81
Marshall Co Sheriff	Medical & Health Services	2112.99
M&M Sales	Off. Equip Repair & Maint	453.75
Monroe Pub Hlth	Community Support Program	3407.45
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	3159.58
Monroe Co ISU Ext	Community Support Program	976.00
Moravia Union	Typing-Print.-Bind.Serv.	129.58
NACCTFO	Dues & Memberships	75.00
Natel	Telephone & Telegr.Serv.	387.53
O'Reilly	Engineering Services	268.07
Office Ctr	Off. Supplies & Forms	21.48
Official Pest Control	Off. Equip Repair & Maint	60.00
Orchard Pl	Community Support Program	1541.57
W Pace	Twp Clk & Trustees	20.00
Petty C-Sheriff	Postage & Mailing	12.48
Pitney Bowes	Off. Supplies & Forms	143.55

Pitney Bowes	Off. Supplies & Forms	339.96
Polk Co Treas	Medical & Health Services	174.70
D Powell	Twp Clk & Trustees	20.00
Prof Computer	Off. Equip Repair & Maint	14.95
Quick Shop	Transportation	160.00
Quill	Election Supplies	154.40
RACOM	Motor Vehicle	325.00
Rainbo Oil	Engineering Services	1409.85
RASWC	Engineering Services	1095.50
RRWA	Water & Sewer	25.75
RDJ Specialties	Off. Supplies & Forms	333.83
River Hills	Medical & Health Services	610.00
J Robinson	Twp Clk & Trustees	20.00
T Robinson	Twp Clk & Trustees	20.00
SCICAP	Community Support Program	21734.32
Seymour Tire	Engineering Services	33.50
SNAP-ON TOOLS CORP BROCK HAINE	Engineering Services	30.00
Solutions	Off. Supplies & Forms	797.50
So Central Behavioral Hlth	Disb between MHDS Reg & c	14281.56
Storey Kenworthy	Election Supplies	2969.35
Dennis Sturms	Mileage & Transp. Expense	256.30
R Tissue	Mileage & Transp. Expense	30.24
US Bank	Engineering Services	522.91
US Cellular	Telephone & Telegr.Serv.	353.88
USPS	Postage & Mailing	2599.00
Verizon	Telephone & Telegr.Serv.	50.00
Walmart	Election Supplies	35.68
Washington Twp Clerk	Care of Soldiers Graves	356.00
Wayne Co Sheriff	Food Preparation Service	4410.00
Weston Heating	Jail Equip. & Furniture	105.00
Windstream	Off. Supplies & Forms	1675.52
Grand Total		178514.54

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

Public comments: Jason Fraser, City of Centerville Administrator, inquired about the response from Midwest Medical Transport. Waits said Tim didn't see a problem with it and would be checking to make sure. A \$30,000 payment will be made 12/1/18 and the balance 2/1/19. Fraser asked if the numbers were good. Waits responded they seemed to be.

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

The Board adjourned to meet at the call of the Auditor at 9:22 A.M.

Appanoose County Board of Supervisors

*Mark Waits*  
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*Jason Smith*  
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*Kinda Demry*  
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Attest:

*Kelly Howard*  
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Kelly Howard, Appanoose County Auditor