

October 21, 2019

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.

Iowegian	Typing-Print.-Bind.Serv.	583.73
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	Acct.-Audit.-Cler.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 Tire	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

Kone	Heat-Cool-Elevator-Rpr-Mn	342.96
L&W Quarries	Engineering Services	15306.21
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	1295.34
The Machinery Barn	Park Maint. & Supplies	442.12
Marion Co Pub Hlth	Community Support Program	3841.76
Marion Co Sheriff	Legal Serv. Dep-Subp-Tran	60.00
Marshall Co Sheriff	Medical & Health Services	1654.78
M McCoy	Educational & Train.Serv.	25.83
Metal Culverts	Bridge & Culvert Maint.	4061.10
MINK	Educational & Train.Serv.	65.00
MMIT	Off. Supplies & Forms	124.75
M&M Sales	Off. Equip Repair & Maint	75.50
Monroe Pub Hlth	Community Support Program	5028.03
Monroe Co ISU Ext	Community Support Program	1631.53
Moravia Union	Typing-Print.-Bind.Serv.	309.27
J Murphy	Mileage & Transp. Expense	293.10
Natel	Telephone & Telegr.Serv.	761.40
O'Halloran Int'l	Engineering Services	182.63
Office Ctr	Off. Supplies & Forms	131.88
Official Pest Control	Off. Equip Repair & Maint	60.00
Orchard Pl	Community Support Program	1468.09
Ottumwa Printing	Park Maint. & Supplies	420.00
Petty C-Sheriff	Postage & Mailing	5.25
Pitney Bowes	Postage & Mailing	143.55
D Powell	Twp Clk & Trustees	20.00
Prof Computer	Off. Equip Repair & Maint	19.95
RACOM	Off. Equip Repair & Maint	840.00
RASWC	Engineering Services	55.20
RRWA	Water & Sewer	43.81
J Robinson	Twp Clk & Trustees	20.00
T Robinson	Twp Clk & Trustees	20.00
Auditor of State	Community Support Program	1664.00
SCICAP	Community Support Program	23612.22
Seymour Tire	Engineering Services	67.00
SIEDA	Community Support Program	3337.97
B Skinner	Educational & Train.Serv.	10.15
Sleep Inn & Suites	Educational & Train.Serv.	100.80
Smith Fertilizer	Park Maint. & Supplies	222.80
Snap-On Tools	Engineering Services	195.50
Solutions	Off. Supplies & Forms	797.90
Storey Kenworthy	Election Supplies	1225.81
R Tissue	Mileage & Transp. Expense	191.91
US Bank	Engineering Services	4377.24
US Cellular	Telephone & Telegr.Serv.	498.85
P Visser	Mileage & Transp. Expense	268.78
Walker Welding	Engineering Services	309.76
Teddy Walker	Educational & Train.Serv.	97.65
Walmart	Election Supplies	18.96
Washington Twp Clerk	Care of Soldiers Graves	440.00
Watson & Ryan	Legal & Ct-Related Serv.	1216.67
WCT Sales	Engineering Services	207.00
Wex Bank	Mileage & Transp. Expense	141.18
H Wiltamuth	Mileage & Transp. Expense	268.78
Windstream	Telephone & Telegr.Serv.	1911.34
Ziegler	Engineering Services	498.37
5th Dist Co Off	Educational & Train.Serv.	25.00
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

Merle Whiteside
Brad Skinner
Demry

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor