

June 29, 2020

Appanoose County Board of Supervisors met in special session June 29, 2020 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: none.

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

Smith motioned to approve the April and May Prisoner Room & Board Transfers. Seconded by Demry. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	134.88
Alliant	Engineering Services	875.58
Amer Home Fdg	Juvenile Detention & Shel	326.55
Pioneer Cemeteries	Contrib. & Purchase Serv	1000.00
App Co Auditor	Tort Liability Ins.	1000.00
App Co Historical Society	Contrib. & Purchase Serv	750.00
App Co Recorder	Off. Equip Repair & Maint	28.10
Aramark	Engineering Services	188.56
Assoc. Psychiatric Serv.	Legal & Ct-Related Serv.	400.00
Bailey Off	Engineering Supplies	1426.54
Banleaco	Off. Supplies & Forms	65.09
Barco	Engineering Services	472.49
Brown's Shoe	Engineering Services	102.00
Cantera Aggregates	Engineering Services	43780.63
Capital Sanitary Supply	Off. Supplies & Forms	169.64
CDW Government	Postage & Mailing	216.85
Centerville Body Shop	Motor Vehicle	1000.00
C'ville Housing	Rent Payments	282.00
C'ville Produce & Feed	Engineering Services	97.50
Central IA Det	Juvenile Detention & Shel	2446.66
Centurylink	E911 Telephone Expense	250.22
City Cville	Engineering Services	6319.80
L Demry	Mileage & Transp. Expense	83.70
Diamond Mowers	Engineering Services	41.10
Eastern IA Tire	Engineering Services	58.20
Election Source	Voting Machine Rpr & Mntc	11130.49
M Exline	Rent Payments	425.00
Finish Line	Fuels	850.31
Fogle TV	Equip. Parts & Supplies	85.71
Government Forms & Supplies	Election Supplies	184.00
PJ Greufe	Health Insurance	1500.00
Housby Mack	Engineering Services	691.76
Hy-Vee	Food & Provisions	3648.76
IACP	Dues & Memberships	275.00
Interstate Batt	Engineering Services	239.90
IA Law Enforcement Academy	Educational & Train.Serv.	25.00
IA Sec State	Voter Registration Serv.	118.12
ISU	Educational & Train.Serv.	65.00
ISAC	Educational & Train.Serv.	6841.00
Kratofil Repair Center	Engineering Services	111.99
L&W Quarries	Engineering Services	2075.76
Lockridge	Off. Supplies & Forms	150.49
Mail Serv	Vehicle Renewal Notices	419.58
Midwest Construction	Jail Equip. & Furniture	2472.64
Midwest Wheel	Engineering Services	301.56
MMIT	Off. Supplies & Forms	97.18
Wesley B. Nab	Mileage & Transp. Expense	852.39
Natel	Telephone & Telegr.Serv.	724.28
O'Reilly	Vehicle Repair & Maintce	140.65
Pitney Bowes	Postage & Mailing	449.44
Quill	Off. Supplies & Forms	482.01
RACOM	E911 Other Capital Expens	8650.00
Railroad Yard, Inc	Bridge & Culvert Maint.	74085.00
Rainbo Oil	Engineering Services	943.95
Ray O'Herron	Uniforms	387.50
RICOH	Off. Supplies & Forms	26.30
Seymour Tire	Engineering Services	102.00
Simmons Bldg Materials	Off. Supplies & Forms	33.36
Sirchie	Law Enf. Equip & Weapons	65.16
Solutions	Off. Equip Repair & Maint	162.75
So IA Heat, Cool, & Plumb	Off. Equip Repair & Maint	178.00
UMB Bank, N.A.	G.O. Bonds Principal	250.00
US BANK	Health Insurance	187.96
US Bank	Engineering Services	710.65

US Cellular	E911 Telephone Expense	240.74
USPS	Postage & Mailing	550.00
VERIZON	Engineering Supplies	610.89
Walker Welding	Engineering Services	26.87
Walmart	Jail Equip. & Furniture	99.00
Watson & Ryan	Legal & Ct-Related Serv.	500.00
J Willier	Legal & Ct-Related Serv.	144.00
Windstream	E911 Telephone Expense	436.90
Grand Total		184265.14

Demry motioned to approve the FY21 Solution Statement of Work. Seconded by Smith. All voted aye.

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

The Board adjourned to meet at the call of the Auditor at 9:03 A.M.

Appanoose County Board of Supervisors

Mark Smith

Mark Smith

David Demry

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor