

June 21, 2021

Appanoose County Board of Supervisors met in regular session June 21, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill and Jeff Kulmatycki, Boardmembers. Absent: none.

Meeting started with the Pledge.

McGill motioned to approve the agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the June 7 & 16, 2021 meetings. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve 6/11 payroll and May Prisoner Room & Board. Seconded by McGill. All voted aye.

McGill motioned to approve the bills. Seconded by Kulmatycki. All voted aye.

Access Sys	Typing-Print.-Bind.Serv.	138.73
Agriland FS	Engineering Services	15914.74
Albia Newspapers	Off. Supplies & Forms	3518.61
Albia PreK & Daycare	Community Support Program	2068.50
Alliant	Engineering Services	1447.27
Pioneer Cemeteries	Contrib. & Purchase Serv	1000.00
App Co ISU Ext	Community Support Program	526.91
Sec Rds	Mileage & Transp. Expense	4639.04
Serv Agency	Salary-Regular Employees	11613.46
App Comm Care	Office Equip. & Furniture	533.00
Aramark	Engineering Services	188.56
Archangel Device	Law Enf. Equip & Weapons	1149.90
At-Scene, LLC	Dues & Memberships	2200.00
Atomic Pest Control	Building Repair & Maintce	375.00
Bailey Off	Off. Supplies & Forms	1474.61
Baker's	Engineering Services	31.95
Banleaco	Off. Supplies & Forms	81.88
Daniel Bennett	Transportation	770.00
Blue Sun Graphics LLC	Uniforms	365.50
Bob Barker	Jail Equip. & Furniture	234.83
Michael Bouma	Mileage & Transp. Expense	273.85
Bratz Oil	Mileage & Transp. Expense	1337.19
C-D Supply	Custodial Supplies	324.58
Cantera Aggregates	Engineering Services	19100.14
Card Services	Park Maint. & Supplies	178.68
CarQuest	Engineering Services	993.54
Casey's Business MC	Transportation	12.01
Centerville Body Shop	Vehicle Repair & Maintce	65.00
Cville Wtrwks	Water & Sewer	1574.75
C'ville Produce & Feed	Park Maint. & Supplies	137.12
Central IA Distributing	Park Maint. & Supplies	628.90
Chariton Valley Elec	Engineering Services	321.80
City Cville	Salary-Regular Employees	6222.20
City of Plano	Maintenance Contract	240.32
City of Unionville	Maintenance Contract	206.77
Clark's Auto Rpr	Engineering Services	65.00
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	150.00
Davis Co Sch	Community Support Program	800.00
Davis Co Daycare	Community Support Program	1863.90
Davis Co ISU Ext	Community Support Program	1027.44
Davis Co Sheriff	Medical & Health Services	11266.01
Finish Line	Fuels	257.12
First Bkcd	Dues & Memberships	132.20
Chancie Fitzwater	Rent Payments	650.00
Fogle TV	Park Maint. & Supplies	442.06
Forbes Office Solns	Off. Supplies & Forms	49.74
Galls	Uniforms	757.70
Geotechnics	Building Perm. Improvemnt	614.00
PJ Greufe	Health Insurance	1500.00
Hills San	Engineering Services	315.00
J Hinojosa	Building Repair & Maintce	315.00
B Howington	Medical & Health Services	250.00
Hy-Vee	Food Preparation Service	4651.00
IA Assoc Justice	Educational & Train.Serv.	275.00
IA Sec State	Voter Registration Serv.	456.01
Iowa Trust	Health Insurance	194.18
ISCTA	Dues & Memberships	250.00
J & S Electronic Business	Off. Equip Repair & Maint	136.64
John Deere	Engineering Services	15.61
Kimball	Engineering Services	319.20

L&W Quarries	Engineering Services	386.88
Lange FH	Mileage & Transp. Expense	490.00
Lee Co Hlth	Community Support Program	354.01
Lewis Tree Service	Park Maint. & Supplies	450.00
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	2782.57
Marion Co Pub Hlth	Community Support Program	1196.47
Metal Culverts	Bridge & Culvert Maint.	13206.00
Midwest Alarm	Building Repair & Maintce	217.50
Midwest Construction	Building Perm. Improvemnt	13027.86
Midwest Wheel	Engineering Services	59.99
MMIT	Off. Equip Repair & Maint	90.31
Monroe Co ISU Ext	Community Support Program	1295.38
Monroe Pub Hlth	Community Support Program	9738.79
Monroe Sheriff	Food Preparation Service	1050.00
Sinclair NAPA	Engineering Services	812.48
Natel	Telephone & Telegr.Serv.	875.12
Norris Asphalt	Engineering Services	1047.46
O'Reilly	Engineering Services	704.58
Oden Enterprises	Bridge & Culvert Maint.	157320.96
Orchard Pl	Community Support Program	6563.89
Ottumwa Courier	Off. Supplies & Forms	775.53
Petty C-Sheriff	Postage & Mailing	16.00
R Pfannebecker	Mileage & Transp. Expense	10.80
Pictometry	Appraisal & Consultant Se	17393.00
Pitney Bowes	Off. Supplies & Forms	433.44
Pomp's Tire Service	Engineering Services	362.00
Power Ins	Law Enf. Auto Ins.	1420.00
Quill	Off. Supplies & Forms	498.61
RACOM	Vehicle Repair & Maintce	329.75
Radar Rd Tec	Motor Vehicle	4028.00
RASWC	Engineering Services	6.00
RRWA	Water & Sewer	64.00
River Hills	Medical & Health Services	390.00
SCICAP	Community Support Program	19631.19
Seymour Tire	Engineering Services	160.00
Sinclair Tractor	Park Maint. & Supplies	117.77
Solutions	Computer & Microfilm Supp	9440.68
So Central Behavioral Hlth	Disb between MHDS Reg & c	112174.75
R Tisue	Mileage & Transp. Expense	20.68
UMB Bank, N.A.	G.O. Bonds Principal	250.00
US Bank	Engineering Supplies	1440.28
US Cellular	Radio and related equipme	458.00
USPS	Postage & Mailing	1083.00
US Records Midwest	Off. Equip Repair & Maint	3276.21
Van Maanen Electric	Building Perm. Improvemnt	55732.70
Vogel Traffice Serv	Engineering Services	25588.71
Walker Welding	Vehicle Supplies-Access	350.00
Watson & Ryan	Legal & Ct-Related Serv.	1041.67
Rick A Weidner	Building Perm. Improvemnt	8000.00
Wex Bank	Mileage & Transp. Expense	249.54
Windstream	Off. Supplies & Forms	2195.71
Grand Total		585350.42

Kulmatycki motioned to approve the liquor license for Bessie's Barn & Bar Candy. Seconded by McGill. All voted aye.

McGill motioned to approve the FY22 Salary Certifications. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution #2021-25. Seconded by McGill. All voted aye.

Resolution #2021-25

APPROPRIATIONS RESOLUTION

Whereas, it is desired to make 100% appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2021 in accordance with Section 331.434, Subsection 6, Code of Iowa.

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa, as follows:
 Section 1. The following amounts are hereby appropriated from the resources of the county to the department or office listed:

<u>Dept# & Name</u>	<u>\$ Amount</u>	<u>Dept# & Name</u>	<u>\$ Amount</u>
01-Brd of Supervisors	204,025	02-Auditor	370,439
03-Treasurer	446,651	04-County Attorney	272,148
05-Sheriff	2,486,406	07-Recorder	177,113
08-Assessor	312,711	20-Secondary Roads	4,626,250

21-Veterans Affairs	56,835	22-Conservation	284,750
23-Public Health	255,615	24-Weed Commissioner	3,250
25-Dept of Public Health	94,298	28-Medical Examiner	62,000
31-District Court	84,500	33-County Library	21,300
36-EMS Income Surtax	95,000	51-Courthouse	433,313
52-Data Processing	104,918	56-ADLM Empowerment	707,100
57-E911	629,300	58-Emergency Management	228,361
60-Mental Health	644,242	61-Juvenile Probation	42,000
99-Zoning	44,000	99-Non-departmental	8,955,113

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 2 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2020.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expand any money or incur any liability, or enter into any contract which by its terms involves the expenditure or money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2021-2022 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, she shall immediately so inform the Board of Supervisors and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers during the 2021-2022 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2022.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa on June 21, 2021, the vote thereon being as follows:

AYES: /s/Linda Demry, Mark McGill, Jeff Kulmatycki NAYS: none

/s/: Linda Demry, Chairman, Board of Supervisors

ATTEST: /s/ Kelly Howard

McGill motioned to approve Resolution #2021-26. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2021-26 FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa,

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa as follows:

Section 1. The sum of \$197,109.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 12-21-2020.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa, on 6-21-2021 the vote being as follows:

Ayes: /s/Linda Demry, Mark McGill & Jeff Kulmatycki Nays: None

ATTEST: /s/ Kelly Howard, County Auditor

Kulmatycki motioned to approve the hiring of William Howington as Laborer for Secondary Roads effective July 6, 2021 at a starting wage of \$22.99 per hour. Seconded by McGill. All voted aye.

McGill motioned to accept Dr. Neal Sokol's resignation as Appanoose County Medical Examiner. Seconded by Kulmatycki. All voted aye.

McGill motioned to have the auditor place an ad in the newspaper to advertise a silent auction for two Veterans Affairs vehicles due to the Auditor's Office by 7/19/21 at 8:30 A.M. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the FY21 Nyhart Service Agreement. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the FY22 Solutions Contracts. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution # 2021-27. Seconded by McGill. All voted aye.

TEMPORARY ROAD CLOSURE & DETOUR

APPANOOSE COUNTY

RESOLUTION No. 2021-27

Detour for the Paving Replacement on T-20

WHEREAS: The Board of Supervisors is empowered under authority of Iowa Code Section 306.4 2019 Code of Iowa to operate and manage the Secondary Road System; and

WHEREAS: The pavement replacement of T-20 from the town of Cincinnati to the Missouri State line will take more than 48 hours to complete, and Iowa Code Chapter 306.41 requires that a numbered road have an authorized detour if closed for more than 48 hours; and

WHEREAS: The County Engineer recommends closure of the following Road:

County Highway T-20 from the South City Limits of Cincinnati 3.1 miles Southeast to the Iowa/Missouri State Line.

WHEREAS: The County Engineer recommends that the Official Detour be as follows:

From the intersection of T-20 and Iowa Highway 5, Thence Southwesterly 13.1 miles to US Highway 136, thence East approximately 1.8 miles to Missouri State Highway 129 (a continuation of Appanoose County Highway T-20 in Missouri), Thence North and East on MO 129 10.8 miles to the Iowa/Missouri State Line and Highway T-20.

NOW THEREFORE, BE IT RESOLVED: That we, the Board of Supervisors of Appanoose County do hereby declare the above described Highway T-20 temporarily closed upon initiation of improvements and the described detour established. The County Engineer is further directed to have the appropriate signs placed so to indicate, and that the said closure and detour shall remain in effect until the aforementioned improvements and review by the County Engineer accepting the work is completed.

Passed and adopted this 21st day of June, 2021

/s/Linda Demry, Chairman Board of Supervisors

Appanoose County, Iowa

ATTEST: /s/Kelly Howard, Appanoose County Auditor

There was discussion regarding replacing the Mormon Trail signs. It was proposed tourism pay the hardware costs and Secondary Roads cover the labor. No action was taken.

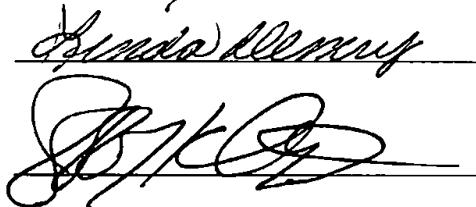
County Engineer, Brad Skinner, provided an update to the board. They continue to monitor 160th St following its seal coat last year. They've had to apply rock chips four times now due to bleeding. With the steel delivery the 150th St Bridge will start this week. They are waiting for the railcars to be delivered for the bridge on 550th. The bridge on 110th St will start July 6th. They will be working on reshaping the roads around the quarries. They have been working with Hall Engineering on proposed subdivision access. McGill asked if the mowers were currently running. Skinner stated only 2 are currently operational and the other are broken down. Two are expected to be replaced this next fiscal year.

Public Comments: Tim Glenn, Mark Haines and Rod Joiner expressed their concerns about the reshaping, size of rock, and the current maintenance schedule on 115th and 112th Streets (around the quarry). Skinner will work to address their concerns.

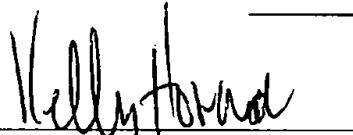
McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:34 A.M.

Appanoose County Board of Supervisors



Attest:



Kelly Howard, Appanoose County Auditor