

August 2, 2021

Appanoose County Board of Supervisors met in regular session August 2, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill (via phone) and Jeff Kulmatycki, Boardmembers. Absent: none.

Meeting started with the Pledge.

Kulmatycki motioned to add John Hansen and approve the amended agenda. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the minutes from the July 19, 2021 meeting. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve 7/23 payroll, June Prisoner Room & Board Transfer, DHS Quarterly Report and Taylor Township Financials. Seconded by McGill. All voted aye.

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

A-1 Mobile Storage	Building Perm. Improvemnt	1090.00
ADLM EM	Contrib. & Purchase Serv	3109.25
ADLM EH	Construction & Maint.	31984.20
Alliant	Engineering Services	984.37
App Co Fair Assn	Medical Supplies	550.00
Aramark	Engineering Services	282.84
Bailey Off	Off. Supplies & Forms	182.24
Banleaco	Off. Supplies & Forms	307.25
D Barnthouse	Building Repair & Maintce	200.00
Baty Elec	E911 Other Capital Expens	2354.07
Dennis Beeson	Off. Equip Repair & Maint	10.98
Binns & Stevens	Engineering Services	510.30
Bratz Oil	Mileage & Transp. Expense	42.18
Brown's Shoe	Engineering Services	250.00
C-D Supply	Off. Supplies & Forms	212.12
Cantera Aggregates	Engineering Services	33109.86
Capital One	Jail Equip. & Furniture	249.55
Cville Chamber of Commerce	Medical Supplies	2000.00
Cville Fire Rescue	Transportation	256.22
Cville Iron	Engineering Services	222.28
Cville Wtrwks	Engineering Services	587.65
Chariton Valley Elec	Engineering Services	45.91
Chariton Valley Med	Educational & Train.Serv.	50.00
City Cville	Salary-Regular Employees	5864.19
City of Plano	Maintenance Contract	289.17
City of Unionville	Maintenance Contract	248.80
Ted Clark Plumbing	Jail Equip. & Furniture	130.00
Construction & Aggregate Prod	Engineering Services	606.00
Continental Research Corp	Engineering Services	299.84
D.S. Brown Co	Bridge & Culvert Maint.	8200.00
S Dittmer	Legal Serv. Dep-Subp-Tran	820.50
Emerg Planning & Consulting	Construction & Maint.	5600.00
Fareway	Food & Provisions	77.79
Farmers Mutual Tel	E911 Telephone Expense	497.50
Fogle TV	Engineering Services	188.98
Geotechnics	Building Perm. Improvemnt	927.04
Hall Engineering	Building Perm. Improvemnt	558.00
Happy Home Respite Svcs	Rent Payments	500.00
Hardin Co Sheriff	Legal Serv. Dep-Subp-Tran	31.50
Hills San	Engineering Services	231.00
B Howington	Mileage & Transp. Expense	257.20
Interstate Batt	Engineering Services	197.83
IA Media Network	Medical Supplies	4125.00
IA Workforce	Off. Supplies & Forms	325.97
ISAC	Educational & Train.Serv.	1005.00
J&K Rentals	Rent Payments	500.00
Joiner Constr	Building Perm. Improvemnt	34580.00
Kimball	Engineering Services	412.90
Kratofil Repair Center	Engineering Services	100.00
K Laurson	Educational & Train.Serv.	10.48
Mail Serv	Off. Supplies & Forms	485.68
R Matkovich	Rent Payments	550.00
MFA Oil Company	Off. Equip Repair & Maint	64.20
MHC Kenworth	Engineering Services	2259.68
Midwest Construction	Building Perm. Improvemnt	15098.48
Midwest Court Reporting	Legal Serv. Dep-Subp-Tran	46.41
MMIT	Off. Supplies & Forms	96.38
Natel	Telephone & Telegr.Serv.	1012.82
Noah Detention Const	Building Perm. Improvemnt	8436.00

O'Reilly	Motor Vehicle	4.58
Proctor Corp	Building Perm. Improvemnt	27037.00
Prof Computer	Off. Equip Repair & Maint	460.00
Quick Shop	Transportation	234.52
Quill	Off. Supplies & Forms	133.78
Radar Rd Tec	Law Enf. Equip & Weapons	385.00
Rainbo Oil	Engineering Services	157.70
RRWA	Engineering Services	25.75
River Hills	Medical & Health Services	334.00
Royal Toilets	Building Perm. Improvemnt	119.88
S.G. Construction	Building Perm. Improvemnt	112894.00
Seymour Tire	Engineering Services	33.50
Simmons Bldg Materials	Off. Equip Repair & Maint	38.30
Solutions	Computer & Microfilm Supp	1397.36
Tony's Plumbing & Heating	Building Perm. Improvemnt	10450.01
Transit Works	Engineering Supplies	76.55
UnityPoint	Engineering Services	42.00
US Bank	Educational & Train.Serv.	1085.73
US Cellular	Off. Supplies & Forms	721.95
Verizon	Engineering Supplies	120.03
Watson & Ryan	Legal & Ct-Related Serv.	791.66
Rick A Weidner	Building Perm. Improvemnt	8000.00
White Posts	E911 Addressing(signs)	1150.00
J Willier	Legal & Ct-Related Serv.	780.00
Ziegler	Engineering Services	3483.11
18-80 Club	Contrib. & Purchase Serv	1500.00
4imprint	Contrib. & Purchase Serv	478.10
Grand Total		345160.12

Kulmatycki motioned to approve the CDBG Single Audit Form. Seconded by McGill. All voted aye.

Kulmatycki motioned to appoint Annette Harvey to the Veterans Commissioners Board (to make it gender balanced) for a three year term beginning July 1, 2021. Seconded by McGill. All voted aye.

FYI-MMP: White Pork #65977 changing crop rotation and used manure analysis.

Kulmatycki motioned to approve the Courthouse basement repair quote from Midwest Foundation Repair for \$1,879.96. Seconded by McGill. All voted aye.

Kulmatycki motioned to authorize the engineer to sign IDOT contract 04-C004-114 (\$489,897.98 seal coat). Seconded by McGill. All voted aye.

Kulmatycki motioned to authorize the engineer to sign IDOT contract 04-C004-115 (\$644,888 shoulder repair). Seconded by McGill. All voted aye.

Kulmatycki motioned to open the public hearing for ZOMA 7000-1 at 9:10 A.M. Seconded by McGill. All voted aye. Zoning Administrator, Beth Burgin recapped the July 7th Zoning Board meeting. The zoning board voted 3-1 to not approve the change from ag to commercial request due to community impact. Mitchell Stein, Ed Black, Steve Ellison, Justin Zaputil and Lisa Black all spoke in opposition to the change. McGill motioned to close the public hearing at 9:19 A.M. Seconded by Kulmatycki. All voted aye.

Kulmatycki stated due to the zoning board's recommendation and the number of people speaking in opposition he voted to deny ZOMA 7000-1. Seconded by McGill. All voted aye.

John Hansen provided an update to the board. The board requested the auditor look into investing a portion of the bond proceeds into a CD. The precast date is set for November. Steel will be ready in October. Footings and underground electrical are done. Kulmatycki motioned to approve the revised Lockridge Lumber quote for the metal building with concrete for \$84,786. Seconded by McGill. All voted aye. Kulmatycki motioned to approve Contract 3, change order 1 from Tony's Plumbing for (deduct of \$6,600). Seconded by McGill. All voted aye. Kulmatycki motioned to approve August 1, 2021 pay application for \$280,536.71. Seconded by McGill. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. They are looking at a used tractor that would replace a couple they currently have. T20 is done except the final check from the engineer and markings. The detour signs will stay in place until marking is complete. The box culvert on 110th St is 30% complete and should be done in 4-5 weeks. The second group of railroad flatcars are ready for delivery. The deck on the 150th St Bridge will be poured this week. A draft resolution for lighting at 230th and Hwy 2 will be on the agenda for next meeting. They are revisiting the 28e Agreements with Wayne County and the city of Moravia due to their age. Demry requested copies of the agreements and asked if they are brush cutting because there was a concern about an intersection. Skinner stated they are always brush cutting.

Public Comments: none

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

The Board adjourned to meet at the call of the Auditor at 9:49 A.M.

Appanoose County Board of Supervisors

Linda Meers
Mark M. Six
Steve C.

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor