

September 20, 2021

Appanoose County Board of Supervisors met in regular session September 20, 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.

Add Cheb's liquor license to the agenda. McGill motioned approve the amended agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the September 07, 2021 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/17 payroll, Caldwell, Independence, Johns, Lincoln, Pleasant, and Union Township financials. Seconded by Kulmatycki. All voted aye.

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

A-1 Mobile Storage	Building Perm. Improvemnt	285.00
Access Sys	Typing-Print.-Bind.Serv.	138.73
ADLM EM	Contrib. & Purchase Serv	12000.00
Albia Newspapers	Typing-Print.-Bind.Serv.	365.33
Albia PreK & Daycare	Community Support Program	2100.36
Alliant	Electric Light & Power	3827.96
App Co Bd Supvrs	Contrib. & Purchase Serv	4604.59
Serv Agency	Salary-Regular Employees	4063.42
App Comm Care	Homemaker-Home Health Aid	5074.12
Atomic Pest Control	Building Repair & Maintce	75.00
Bailey Off	Off. Supplies & Forms	58.63
Baker's	Park Maint. & Supplies	37.29
Banleaco	Off. Supplies & Forms	258.66
Bratz Oil	Mileage & Transp. Expense	2270.79
C-D Supply	Custodial Supplies	58.85
Card Services	Park Maint. & Supplies	216.91
CarQuest	Park Maint. & Supplies	150.50
Cville Chamber of Commerce	Medical Supplies	6000.00
Cville Wtrwks	Water & Sewer	80.92
C'ville Produce & Feed	Park Maint. & Supplies	171.85
Central IA Det	Juvenile Detention & Shel	288.00
Chariton Valley Elec	Electric Light & Power	275.50
City Cville	Salary-Regular Employees	5575.96
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	150.00
Dallas Co Sheriff	Legal Serv. Dep-Subp-Tran	49.56
Davis Co Daycare	Community Support Program	80.00
Davis Co ISU Ext	Community Support Program	934.95
S Dittmer	Legal Serv. Dep-Subp-Tran	427.25
Entenmann-Rovin	Uniforms	133.00
Finish Line	Fuels	219.97
First Bkcd	Educational & Train.Serv.	690.57
Fogle TV	Park Maint. & Supplies	469.58
Galls	Uniforms	538.19
Geotechnics	Building Perm. Improvemnt	1755.38
PJ Greufe	Health Insurance	1500.00
Hy-Vee	Medical & Health Services	4507.40
IACCVSO	Educational & Train.Serv.	60.00
ICCS	Educational & Train.Serv.	225.00
IA Law Enforcement Academy	Educational & Train.Serv.	250.00
IA Media Network	Medical Supplies	1375.00
IA Sec State	Voter Registration Serv.	1595.48
IA ME	Medical & Health Services	6145.00
Kids World	Community Support Program	336.00
R Lamb	Mileage & Transp. Expense	251.22
Lange FH	Mileage & Transp. Expense	2290.00
Lee Co Sheriff	Legal Serv. Dep-Subp-Tran	40.00
Lee Co Hlth	Community Support Program	162.16
LexisNexis	Dues & Memberships	100.00
Lockridge	Building Repair & Maintce	7133.23
Mail Serv	Official Pub.& Legal Not.	4658.71
Marion Co Pub Hlth	Community Support Program	1631.45
Midwest Construction	Building Perm. Improvemnt	18576.76
MMIT	Off. Equip Repair & Maint	90.31
Monroe Co ISU Ext	Community Support Program	3837.01
Monroe Pub Hlth	Community Support Program	6101.48
Moulton Development Corp	Rent Payments	303.00
Sinclair NAPA	Park Maint. & Supplies	16.76
Natel	Telephone & Telegr.Serv.	698.21
Noah Detention Const	Building Perm. Improvemnt	1938.00

Nyhart Co	Acct.-Audit.-Cler.Serv.	1025.00
Official Pest Control	Off. Equip Repair & Maint	60.00
Orchard PI	Community Support Program	1556.13
Petty C-Sheriff	Postage & Mailing	20.48
Polk Co Treas	Medical & Health Services	181.77
Power Ins	Building Perm. Improvemnt	4478.00
Proctor Corp	Building Perm. Improvemnt	61357.64
Prof Computer	Off. Equip Repair & Maint	39.95
RRWA	Water & Sewer	79.50
RICOH	Off. Supplies & Forms	13.12
River Hills	Medical & Health Services	366.00
RK Auto	Vehicle Repair & Maintce	1000.00
Royal Toilets	Building Perm. Improvemnt	119.88
S.G. Construction	Building Perm. Improvemnt	92408.63
SC1CAP	Community Support Program	14971.73
Secretary of State	Off. Supplies & Forms	30.00
Simmons Bldg Materials	Park Maint. & Supplies	130.00
Sinclair Tractor	Park Maint. & Supplies	287.82
Solutions	Computer & Microfilm Supp	900.00
Storey Kenworthy	Election Supplies	278.39
D Sturms	Mileage & Transp. Expense	530.60
Thomas Funeral Home	Funeral Services	1800.00
Tony's Plumbing & Heating	Building Perm. Improvemnt	14249.99
US Bank	Off. Supplies & Forms	48.95
US Cellular	Radio and related equipme	657.43
USPS	Postage & Mailing	120.00
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	31.00
Rick A Weidner	Building Perm. Improvemnt	8338.63
West Roofing	Park Maint. & Supplies	6574.00
Wex Bank	Mileage & Transp. Expense	156.70
Windstream	Telephone & Telegr.Serv.	406.53
Grand Total		329469.89

Kulmatycki motioned to approve the liquor licenses for BK's Boathouse and Cheb's. Seconded by McGill. All voted aye.

Tod Faris from Charlton Valley Regional Housing Trust Fund requested continued (\$7,500) county support. Kulmatycki motioned to approve \$7,500 in support. Seconded by McGill. All voted aye.

Demry motioned to pay Rhonda Lamb and additional \$50 as Lead Medical Examiner Investigator. Seconded by Kulmatycki. All voted aye.

Joe Burg, Conservation Director, provided the annual update for his department. Seasonal Part Time Technician Donald Stevens last day was September 10, 2021.

Kulmatycki motioned to approve the hiring of Rebecca Lawson temporary part-time in Public Health starting September 12, 2021 with a starting pay of \$15.00 an hour. Seconded by McGill. All voted aye.

McGill motioned to approve the pay increase for Terri Jo McCoy (Public Health) to \$15.00 an hour. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve Resolution #2021-35. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2021-35

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 \$202,086.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 09-20-2021.

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 9-20-2021 the vote being as follows:

Ayes:/s/Linda Demry, Mark McGill, Jeff Kulmatycki

Nayes:/s/none

Attest:/s/Kelly Howard, County Auditor

Kulmatycki motioned to approve adding a Roth IRA to the employees 457 plan with IMCA. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve pushing the County Property Insurance RFP due date back to November 1, 2021. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the updated Voting System Security Policy (Confidential per Resolution 2018-21). Seconded by McGill. All voted aye.

John Hansen was not present.

County Engineer, Brad Skinner, provided an update to the board. The shouldering project will be complete late this week (J3T, J18, and T61). The seal coat project will start tomorrow or Wednesday and done by the end of the week. He is working on an agreement with the City of Moravia on services the county provides them. They have requested J3T be seal coated through Moravia. The bridge on 550th is having the piling done. The bridge on 265th is waiting for the deck to be set. Dust control will continue through the end of the month, then roads will be bladed. He made a request for assistance from adjacent counties for office help and they are willing to help.

Public Comments: none.

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

The Board adjourned to meet at the call of the Auditor at 9:45 A.M.

Appanoose County Board of Supervisors

Bonita Remey
Mark McSiel
Bob Johnson

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor