

April 18, 2022

Appanoose County Board of Supervisors met in regular session April 18, 2022 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill, Jeff Kulmatycki, Boardmembers. Absent: none.

The meeting started with the pledge.

Add material bid letting approval under County Engineer Report. McGill motioned to approve the amended agenda. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the minutes from the April 4, 2022 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 4/15 payroll, Auditor, Recorder and Veteran Affairs Quarterly Reports. Seconded by Kulmatycki. 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	35165.08
Albia Motor	Vehicle Repair & Maintce	76.15
Albia Newspapers	Off. Supplies & Forms	1109.05
Albia PreK & Daycare	Community Support Program	2311.25
Alliant	Engineering Services	7261.01
App Co Auditor	Community Support Program	3000.00
App Co ISU Ext	Community Support Program	754.32
Sec Rds	Mileage & Transp. Expense	4873.09
Serv Agency	Salary-Regular Employees	4775.91
App Co Treas	Off. Supplies & Forms	644.61
App Comm Care	Homemaker-Home Health Aid	4343.14
Bailey Off	Off. Supplies & Forms	535.50
Baker's	Park Maint. & Supplies	123.34
Bloomfield Comm	Official Pub.& Legal Not.	211.37
Bratz Oil	Mileage & Transp. Expense	3222.59
C-D Supply	Engineering Services	114.22
Calhoun Burns	Engineering Services	8788.23
Cantera Aggregates	Engineering Services	24510.27
Card Services	Park Maint. & Supplies	429.48
CarQuest	Engineering Services	1776.39
Cville Wtrwks	Utilities	140.81
C'ville Produce & Feed	Park Maint. & Supplies	148.29
Central IA Det	Juvenile Detention & Shel	1197.50
Central IA Fasteners	Engineering Services	22.32
Centurylink	E911 Telephone Expense	136.89
Chariton Valley Elec	Engineering Services	433.47
City Cville	Salary-Regular Employees	4947.00
Ted Clark Plumbing	Jail Equip. & Furniture	300.00
Clark's Auto Rpr	Engineering Services	942.48
CLIA Laboratory Prog	Dues & Memberships	180.00
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	150.00
Davis Co Sch	Community Support Program	800.00
Davis Co ISU Ext	Community Support Program	90.91
Davis Co Sheriff	Medical & Health Services	7311.49
Tommy Dozier	Rent Payments	350.00
Drake Library	Contrib. & Purchase Serv	9500.00
Finish Line	Fuels	36.79
First Bkcd	Educational & Train.Serv.	322.43
Fogle TV	Equip. Parts & Supplies	160.27
Fridge Freeze Inc	Medical Supplies	453.00
Galls	Uniforms	49.95
Garden Spot	Tires & Tubes	506.84
Garrett Memorial Library	Contrib. & Purchase Serv	5900.00
Gradient9 Studios	Computer & Microfilm Supp	400.00
Grainger	Park Maint. & Supplies	327.62
GreatAmerica	Off. Equip Repair & Maint	192.99
PJ Greufe	Health Insurance	1500.00
Hills San	Building Perm. Improvemnt	671.00
J Hinojosa	Building Repair & Maintce	225.00
Historic Livingston Fdn	Contrib. & Purchase Serv	250.00
Holm's Radiator	Engineering Services	2340.17
Housby Mack	Engineering Services	302.49
Kelly Howard	Educational & Train.Serv.	21.15
Hy-Vee	Medical & Health Services	3508.98
Interstate Batt	Engineering Services	480.80
IA APCO	Educational & Train.Serv.	95.00
ICAA	Dues & Memberships	437.00
Iowa NENA	Educational & Train.Serv.	95.00

IA Sec State	Voter Registration Serv.	166.26
IA ME	Medical & Health Services	2243.03
ISU	Engineering Services	125.00
IA Workforce	Off. Supplies & Forms	311.94
ISACA	Educational & Train.Serv.	210.00
John Deere	Engineering Services	1431.13
Joiner Constr	Building Perm. Improvemnt	883.55
Kids World	Community Support Program	1344.00
Kimball	Engineering Services	476.16
C Kirby	Educational & Train.Serv.	82.80
Kratofil Repair Center	Engineering Services	125.00
Lange FH	Funeral Services	900.00
K Laurson	Off. Supplies & Forms	113.99
Lee Co Hlth	Community Support Program	1465.98
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	1364.97
Lucas Co Sheriff	Legal Serv. Dep-Subp-Tran	55.00
The Machinery Barn	Park Maint. & Supplies	12.99
Mahaska Co Sheriff	Legal Serv. Dep-Subp-Tran	3.84
Mail Serv	Postage & Mailing	4876.70
B Matkovich	Rent Payments	400.00
McKesson Med	Contrib. & Purchase Serv	36.89
Mercy Med Ctr	Engineering Services	35.00
Metal Culverts	Bridge & Culvert Maint.	21076.50
Mid Country Machinery	Engineering Services	4467.95
Midwest Alarm	Building Repair & Maintce	594.72
Midwest Construction	Building Perm. Improvemnt	19145.36
Midwest Wheel	Engineering Services	87.75
MMIT	Off. Supplies & Forms	104.93
MMIT	Off. Equip Repair & Maint	100.34
Monroe Co ISU Ext	Community Support Program	916.37
Monroe Pub Hlth	Community Support Program	6410.76
Moravia Public Library	Contrib. & Purchase Serv	5900.00
Mystic Highland Cemetery	Care of Soldiers Graves	512.00
Natel	Telephone & Telegr.Serv.	55.00
Noah Detention Const	Building Perm. Improvemnt	48030.54
O'Reilly	Engineering Services	1027.66
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	2933.36
Owl Pharm	Prescriptions & Medicine	177.12
Petty C-Sheriff	Educational & Train.Serv.	33.96
R Pfannebecker	Mileage & Transp. Expense	27.87
Pictometry	Appraisal & Consultant Se	17393.00
Pitney Bowes	Postage & Mailing	143.55
Polk Co Sheriff	Legal Serv. Dep-Subp-Tran	118.08
Polk Co Treas	Medical & Health Services	369.54
Proctor Corp	Building Perm. Improvemnt	64299.33
Prof Computer	Off. Equip Repair & Maint	31.95
Quill	Off. Supplies & Forms	43.98
Rapids Reproductions	Off. Supplies & Forms	192.03
RASWC	Engineering Services	56.00
RRWA	Engineering Services	144.50
River Hills	Medical & Health Services	620.00
RK Auto	Mileage & Transp. Expense	375.00
Royal Toilets	Building Perm. Improvemnt	248.40
S.G. Construction	Building Perm. Improvemnt	278873.29
SCICAP	Community Support Program	25097.53
Scott Co Sheriff	Legal Serv. Dep-Subp-Tran	40.77
Simmons Bldg Materials	Off. Supplies & Forms	43.20
Sinclair NAPA	Engineering Services	2007.76
Sinclair Tractor	Park Maint. & Supplies	11.22
SMITH FERTILIZER & GRAIN	Engineering Services	380.80
SNAP-ON TOOLS BRANDON WARNER	Engineering Services	12.25
Summit Co	Off. Equip Repair & Maint	77.00
Tony's Plumbing & Heating	Building Perm. Improvemnt	109250.00
UnityPoint	Engineering Services	84.00
US Bank	Engineering Services	4058.23
US Cellular	Telephone & Telegr.Serv.	645.32
USPS	Postage & Mailing	200.00
Van Maanen Electric	Building Perm. Improvemnt	57451.98
Walker Welding	Engineering Services	74.86
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	67.65
Wayne Co Sheriff	Food Preparation Service	180.00
Rick A Weidner	Building Perm. Improvemnt	8000.00
Wex Bank	Mileage & Transp. Expense	135.45
J Willier	Legal & Ct-Related Serv.	435.00

Windstream	Off. Supplies & Forms	1778.13
Yutzy Repair	Engineering Services	61.69
Grand Total		850579.28

Mike Lamb spoke about grant funding available to get sirens around the lake. Private funding will be raised for the match portion of the grant so no county dollars will be used. 3 to 4 sirens are expected to be installed if the private funds can be raised. McGill motioned to approve Lamb writing the grant. Seconded by Kulmatycki. All voted aye.

Sheriff Gary Anderson presented an RFP for a Communications Tower. Kulmatycki motioned to approve the RFP and set the public hearing to open the bids for May 16, 2022 at 9:15 A.M. Seconded by McGill. All voted aye.

Tammy Wheeler from Farmer's Mutual presented a flyer with information on the company and services. She requested \$508,000 in ARPA funds for their broadband project. Demry stated there are a couple projects that need to be completed before they know how much funding remains but broadband is an area they have in mind for fund use.

McGill motioned to approve the liquor license for Elliott's General Store. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the Bond to Insure Against Double Payment for Davis Co ISU Ext (claim #45806 \$164.02). Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the RFP for the courthouse boiler with a public hearing date to open the bids for May 16, 2022 at 9:20 A.M. Seconded by McGill. All voted aye.

BPTC applications were presented. Action later in the meeting.

John Hansen was not present.

McGill motioned to accept the resignation of Damon Hoffman as Sign Foreman effective 4/1/2022. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the Right of Entry License Agreement with Canadian Pacific. Seconded by McGill. All voted aye.

McGill motioned to approve the funding agreement with the Iowa DOT for project BROS-SWAP-C004(120)SE-04 (bridge on 135th Ave). Seconded by Kulmatycki. All voted aye.

Demry presented a contract to County Engineer Brad Skinner. Skinner will review. No action was taken.

Kulmatycki motioned to approve Oden Enterprise, Inc. and Hi-Way Products for the supply of bridge materials for \$475,565.98 and \$15,300. Seconded by McGill. All voted aye.

Skinner provided an update to the board. Norris has started milling on T30. The rock haul is 1/3 complete. Kulmatycki questioned rock trucks taking shortcuts and damaging the roads. Skinner will look into it. Damage was done to county equipment when it was hit on the side of the road. Brush operations on 450th was done last week. Oaks Road was also cleared and will receive a rock haul. McGill questioned if spraying is being done. Skinner stated when stumps are removed they are sprayed. Six projects using federal funding have been submitted and will occur over the next four years. Crews are working on bridge rehab work until the weather allows them to proceed with replacement work. McGill questioned a down sign on 265th, a railroad crossing on 496th Ave and dust control prep work. Skinner stated the railroad is responsible for the crossings and 20 feet either side. He will look at 496th. Dust control will be done mid to late May with prep work shortly beforehand.

Stephanie Koch, CDC Coordinator, was not present.

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.



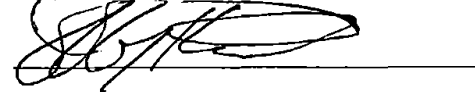
Demry called the meeting back to order at 10:41 A.M.

McGill motioned to approve the 2021 Business Property Tax Credit Applications. Seconded by Demry. McGill and Demry voted aye. Kulmatycki abstained (due to conflict of interest).

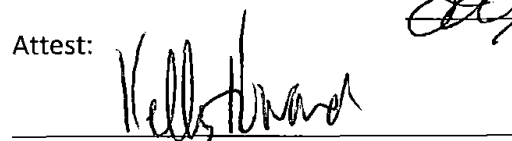
McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet the call of the Auditor at 10:41 A.M.

Appanoose County Board of Supervisors

Attest:


 Kelly Howard, Appanoose County Auditor