

August 15, 2022

Appanoose County Board of Supervisors met in regular session August 15, 2022 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, and Mark McGill, and Jeff Kulmatycki Boardmembers. Absent: none.

The 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 August 1<sup>st</sup> & 4<sup>th</sup>, 2022 meetings. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 8/5 payroll, Caldwell & Chariton Township Financials. Seconded by Kulmatycki. All voted aye.

McGill asked County Engineer, Brad Skinner, about the window package from Lockridge and invoices from Snap on Tools. They replaced the windows in the office and small hand tools aren't inventoried but power tools are. McGill motioned to approve the bills. Seconded by Kulmatycki. All voted aye.

ADLM EH	Construction & Maint.	31984.20
Agriland FS	Engineering Services	40442.65
Albia Newspapers	Typing-Print.-Bind.Serv.	448.32
Alliant	Building Perm. Improvemnt	5194.61
American Legion 407	Polling Places	50.00
Serv Agency	Salary-Regular Employees	3619.50
App Co Treas	Off. Supplies & Forms	313.63
App Comm Care	Homemaker-Home Health Aid	4187.50
Assn of EC Boards	Community Support Program	576.00
At-Scene, LLC	Off. Equip Repair & Maint	1100.00
D Barnthouse	Building Repair & Maintce	100.00
M Barth	Postage & Mailing	54.96
Blue Sun Graphics LLC	Uniforms	198.00
Bratz Oil	Fuels	723.20
Brown's Shoe	Engineering Services	114.75
C-D Supply	Custodial Supplies	238.46
Calhoun Burns	Engineering Services	9907.80
Cantera Aggregates	Engineering Services	81564.97
Card Services	Park Maint. & Supplies	298.95
CarQuest	Park Maint. & Supplies	1194.56
Cville Wtrwks	Rent & Utility Payments	278.84
C'velle Produce & Feed	Park Maint. & Supplies	186.07
Central IA Det	Juvenile Detention & Shel	793.00
Central IA Distributing	Park Maint. & Supplies	140.00
Centurylink	E911 Telephone Expense	33.95
Chariton Valley Elec	Electric Light & Power	320.13
City Cville	Salary-Regular Employees	6272.04
City of Plano	Maintenance Contract	164.87
City of Unionville	Maintenance Contract	123.75
Chad Clark	Engineering Services	40.01
Ted Clark Plumbing	Park Maint. & Supplies	1150.00
Clark's Auto Rpr	Engineering Services	735.84
CMI	Law Enf. Equip & Weapons	43.38
CocoBeen Reptiles	Park Maint. & Supplies	150.00
L Coltrain	Election Official Comp	107.20
Corydon Vet Clinic	Park Maint. & Supplies	186.90
Countryside Welding	Engineering Services	144.00
CR Environmental	Engineering Services	2925.35
J De Vries	Legal & Ct-Related Serv.	855.50
Fareway	Food & Provisions	39.06
Finish Line	Fuels	49.32
Fogle TV	Custodial Supplies	427.41
Forbes Office Solns	Off. Supplies & Forms	46.85
Geotechnics	Building Perm. Improvemnt	67.25
GreatAmerica	Off. Equip Repair & Maint	201.25
Hills San	Building Perm. Improvemnt	1469.00
Hotsy Cleaning Systems	Engineering Services	252.62
Hy-Vee	Medical & Health Services	4681.44
Inland Truck Parts	Engineering Services	1422.27
IA Media Network	Educational & Train.Serv.	100.00
J & J Ready Mix	Bridge & Culvert Maint.	286.00
J&K Rentals	Rent Payments	129.00
John Deere	Engineering Services	2435.61
Junction Inn	Rent Payments	194.00
Kimball	Engineering Services	277.27
J Lasley	Mileage & Transp. Expense	40.50
K Laurson	Mileage & Transp. Expense	42.39

LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	8501.87
The Machinery Barn	Engineering Services	9.69
Mail Serv	Vehicle Renewal Notices	506.86
B Matkovich	Rent Payments	425.00
MHC Kenworth	Engineering Services	1886.83
Mid Country Machinery	Engineering Services	930.60
Midwest Construction	Building Perm. Improvemnt	21092.89
Midwest Wheel	Engineering Services	112.89
MMIT	Off. Equip Repair & Maint	100.34
Monroe Pub Hlth	Community Support Program	6326.61
Natel	Telephone & Telegr.Serv.	55.00
Noah Detention Const	Building Perm. Improvemnt	13387.10
O'Halloran Int'l	Engineering Services	441.87
O'Reilly	Engineering Services	165.66
Orchard Pl	Community Support Program	871.05
Petty C-Sheriff	Postage & Mailing	133.30
R Pfannebecker	Mileage & Transp. Expense	7.43
Pomp's Tire Service	Engineering Services	2556.12
Proctor Corp	Building Perm. Improvemnt	43340.34
Prof Computer	Off. Equip Repair & Maint	31.95
Quill	Off. Supplies & Forms	108.36
RACOM	E911 Other Capital Expens	1250.00
Radar Rd Tec	Law Enf. Equip & Weapons	447.00
Rainbo Oil	Engineering Services	1372.60
RRWA	Water & Sewer	103.25
G Roefer	Medical & Health Services	100.00
Roy R. Fisher	Legal & Ct-Related Serv.	2591.10
Royal Toilets	Building Perm. Improvemnt	385.56
S.G. Construction	Building Perm. Improvemnt	90150.22
SCICAP	Community Support Program	19827.04
Seneca	Engineering Services	413.20
Seymour Tire	Engineering Services	2363.75
Simmons Bldg Materials	Engineering Services	38.59
Sinclair NAPA	Engineering Services	1669.94
Sinclair Tractor	Park Maint. & Supplies	181.76
K Smith	Election Official Comp	11.25
Snap-On Tools	Engineering Services	1188.41
Snap-On-Tools	Engineering Services	343.82
D Sturms	Mileage & Transp. Expense	268.00
Thomas Funeral Home	Funeral Services	900.00
D Thomas-Anderson	Election Official Comp	96.30
Tony's Plumbing & Heating	Building Perm. Improvemnt	13300.00
US Bank	Educational & Train.Serv.	349.21
US Cellular	Office Space	718.19
Van Maanen Electric	Building Perm. Improvemnt	57093.87
Vanguard Appraisals	Computer & Microfilm Supp	4000.00
Vaughn Auto	Engineering Services	1734.94
Vetter Equipment	Engineering Services	1257.90
Walker Welding	Engineering Services	97.99
Wayne Co Sheriff	Food Preparation Service	135.00
Rick A Weidner	Building Perm. Improvemnt	8000.00
Wex Bank	Mileage & Transp. Expense	240.62
J Willier	Legal & Ct-Related Serv.	630.00
Windstream	Off. Supplies & Forms	1983.75
K Young	Election Official Comp	90.00
Yutzy Repair	Engineering Services	287.51
Ziegler	Engineering Services	5278.23
Grand Total		529114.89

Kulmatycki motioned to approve the office space agreement with SCICAP. Seconded by McGill. All voted aye.

McGill motioned to accept the 8/2/2022 Sundown Lake Special Election Post-Election Audit Report. Seconded by Kulmatycki. All voted aye.

FYI-MMP Annual Update: White Pork, Crop Rotation notice.

McGill motioned to set the public hearing for the final plat for Rathbun Junction Subdivision for 9/6/2022 at 9:15 A.M. Seconded by Kulmatycki. All voted aye.

McGill motioned to appoint Garrett White to the Centerville Zoning Board. Seconded by Kulmatycki. All voted aye.

There was discussion regarding not putting the Hotel/Motel Tax on the General Election ballot because no decisions have been made regarding Honey Creek. No action taken.

Kulmatycki motioned to approve Resolution 2022-19. Seconded by McGill. All voted aye.

RESOLUTION #2022-19

ESTABLISHING NEW FUND-LOCAL GOVERNMENT OPIOID ABATEMENT FUND

WHEREAS, the Board of Supervisors of Appanoose County entered into a Memorandum of Understanding with the State of Iowa dated 12/20/2021 regarding the allocation of opioid settlement funds;

WHEREAS, negotiations with the defendants resulted in nationwide settlements with state and local governments requiring every participating government entity who receives a direct distribution to establish a separate fund on its financial books to record receipts and expenditures whereby said funds shall not be comingled with other funds of the participating local government and expenditures be directed solely for opioid addition prevention and treatment activities carried out under the Distributor Master Settlement Agreement and J&J Master Settlement Agreement;

THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby authorizes to establish a Special Revenue Fund, now known as Fund 18000 Local Government Opioid Abatement Fund, effective upon the date of passage of this resolution.

BE IT FURTHER RESOLVED that the county shall oversee the operations of the fund established and ensure assets, liabilities, fund balances, revenues and expenditures are accounted for per all settlement agreements.

Adopted this 15<sup>th</sup> day of August, 2022.

/s/Linda Demry, Chair, Appanoose County Board of Supervisors

ATTEST: /s/ Kelly Howard, Auditor

Kulmatycki motioned to approve Resolution 2022-18. Seconded by McGill. All voted aye.

**TEMPORARY ROAD CLOSURE & DETOUR**  
**APPANOOSE COUNTY RESOLUTION No. 2022-18**

Detour for Highway S-70 as a part of IA 2 Bridge Repair

WHEREAS: The Board of Supervisors is empowered under authority of Iowa Code Section 306.4

2021 Code of Iowa to operate and manage the Secondary Road System; and

WHEREAS: The bridge repairs on Iowa Highway 2 east of 135<sup>th</sup> Avenue by the Iowa Department of Transportation will necessitate the closure of the intersection with 135<sup>th</sup> Avenue (County FM Highway S-70) and 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 S-70 from 510<sup>th</sup> Street 0.2 miles North to Iowa Highway 2.

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

From the intersection of Highway S-70 and 510<sup>th</sup> Street, thence westerly 2 miles to 127<sup>th</sup> Avenue, thence North approximately 500 ft to Iowa Highway 2, thence continuing north on Highway S-70.

NOW THEREFORE, BE IT RESOLVED: That we, the Board of Supervisors of Appanoose County do hereby declare the above described section of Highway S-70 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 15<sup>th</sup> day of August, 2022

/s/Linda Demry, Chairman Board of Supervisors Appanoose County, Iowa

ATTEST: /s/Kelly Howard, Appanoose County Auditor

Skinner, provided an update to the board. The excavator was delivered on Friday. Because there was no trade-in value they're keeping it. The bridge replacement on 614<sup>th</sup> is getting backfilled today. They've received word from CAT that graders have a 12 month lag. 470<sup>th</sup> east of Hwy 5 is getting reshaped today. The second application of dust control was put down last week. They are working on getting a right-of-way for the 135<sup>th</sup> St bridge replacement which should let in November or December. The asphalt/repaving projects will let in November.

McGill motioned to open the public hearing for Ordinance ZOMA 0614-02 at 9:16 A.M. Seconded by Kulmatycki. All voted aye. The Auditor read Ordinance ZOMA 0614-02. There were no public comments. Kulmatycki motioned to close the public hearing at 9:18 A.M. Seconded by McGill. All voted aye. McGill motioned to approve the first reading of Ordinance ZOMA 0614-02. Seconded by Kulmatycki. All voted aye. McGill motioned to waive the second and third readings of Ordinance ZOMA 0614-02. Seconded by Kulmatycki. All voted aye.

Roger Dyke spoke about the used rock truck and recommended purchasing it after a positive inspection. Kulmatycki motioned to approve the purchase after a positive inspection. Seconded by McGill. All voted aye.

Skinner's report continued. There are two smaller bridge replacements left this year. McGill requested they look at the windrow on 493<sup>rd</sup> St.

Public Comments: Tammy Wheeler from Farmer's Mutual stated there will be a pre-construction meeting 8/23 at 10:30 A.M. and they plan on breaking ground on 8/29.

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

The Board adjourned to meet the call of the Auditor at 9:25 A.M.  
Appanoose County Board of Supervisors

Linda Remsey  
Frank M. Dill  
S. P. C.

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor