

September 19, 2022

Appanoose County Board of Supervisors met in regular session September 19, 2022 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, 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 September 6, 2022 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/16 payroll, Independence, Lincoln, Pleasant & Union Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	142.97
Agriland FS	Engineering Services	37367.83
Albia Newspapers	Typing-Print.-Bind.Serv.	958.73
Alliant	Electric Light & Power	5201.40
App Co Bd Supvrs	Contrib. & Purchase Serv	4478.49
Sec Rds	Mileage & Transp. Expense	6158.73
Serv Agency	Salary-Regular Employees	3327.04
App Co Treas	Off. Supplies & Forms	390.12
App Comm Care	Homemaker-Home Health Aid	4699.38
Atomic Pest Control	Building Repair & Maintce	75.00
Binns & Stevens	Engineering Services	206.04
Bloomfield Rent-All	Engineering Services	285.00
Bob Barker	Jail Equip. & Furniture	967.58
Bratz Oil	Vehicle Repair & Maintce	832.30
C-D Supply	Off. Supplies & Forms	72.76
Calhoun Burns	Engineering Services	15641.50
Cantera Aggregates	Engineering Services	56784.51
Capital One	Jail Equip. & Furniture	193.86
Capital Sanitary Supply	Off. Supplies & Forms	29.38
Card Services	Park Maint. & Supplies	446.64
CarQuest	Park Maint. & Supplies	2488.07
Carroll Construction Supply	Engineering Services	123.15
Cville Iron	Engineering Services	46.91
Cville Wtrwks	Water & Sewer	253.99
C'ville Produce & Feed	Park Maint. & Supplies	376.10
Central IA Det	Juvenile Detention & Shel	1219.87
Central IA Fasteners	Engineering Services	90.35
Centurylink	E911 Telephone Expense	33.95
Chariton Valley Elec	Electric Light & Power	372.40
Chariton Valley Pl	Off. Supplies & Forms	4272.59
Charm-Tex, Inc	Jail Equip. & Furniture	1174.70
City Cville	Salary-Regular Employees	6180.46
Clark's Auto Rpr	Engineering Services	222.75
CocoBeen Reptiles	Park Maint. & Supplies	150.00
Dave's Tire Shop	Engineering Services	418.00
Davis Co Sheriff	Medical & Health Services	11668.61
Eastern IA Tire	Engineering Services	690.44
Erman Corp	Bridges & Culverts	28600.00
Brian Felton	Rent Payments	450.00
Finish Line	Fuels	61.29
Chancie Fitzwater	Rent Payments	300.00
Fogle TV	Custodial Supplies	312.14
Forbes Office Solns	Off. Supplies & Forms	46.85
Galls	Uniforms	32.23
Garden Spot	Uniforms	302.67
GILBARCO VEEDER-ROOT	Engineering Services	846.00
GreatAmerica	Off. Equip Repair & Maint	201.73
PJ Greufe	Health Insurance	1500.00
Hamilton Produce	Engineering Services	43.68
Hills San	Building Perm. Improvemnt	768.00
A Hoffman	Uniforms	170.00
Holm's Radiator	Engineering Services	598.33
Hy-Vee	Medical & Health Services	3652.36
IACCVSO	Contract Services	180.00
Inland Truck Parts	Engineering Services	169.88
IA Outdoors	Dues & Memberships	15.00
IA Sec State	Voter Registration Serv.	1551.03
J & J Ready Mix	Engineering Services	618.75
J&K Rentals	Rent Payments	350.00
Jim Hawk Truck	Engineering Services	887.46

John Deere	Engineering Services	1582.94
Joiner Constr	Building Perm. Improvemnt	7565.75
Kids World	Community Support Program	672.00
Kimball	Engineering Services	194.04
R Lamb	Mileage & Transp. Expense	609.00
Lange FH	Mileage & Transp. Expense	980.00
K Laurson	Educational & Train.Serv.	195.41
Lee Co Hlth	Community Support Program	454.31
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	819.36
Mail Serv	Postage & Mailing	5216.04
P Messersmith	Educational & Train.Serv.	899.06
Metal Culverts	Bridge & Culvert Maint.	22195.50
Midwest Construction	Building Perm. Improvemnt	20594.17
Midwest Storage Solns	Building Perm. Improvemnt	69567.57
Midwest Wheel	Engineering Services	1731.06
MMIT	Off. Equip Repair & Maint	98.84
Monroe Pub Hlth	Community Support Program	7504.41
Natel	Telephone & Telegr.Serv.	55.00
Noah Detention Const	Building Perm. Improvemnt	96455.40
Notary Rotary	Off. Supplies & Forms	121.50
Nyhart Co	Acct.-Audit.-Cler.Serv.	1925.00
O'Halloran Int'l	Engineering Services	2575.30
O'Reilly	Engineering Services	487.02
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	2339.14
Ottumwa Printing	Off. Supplies & Forms	411.58
R Pfannebecker	Mileage & Transp. Expense	196.14
Plastic Recycling	Park Land Acq. & Dev.	4482.00
Pomp's Tire Service	Engineering Services	13057.74
Proctor Corp	Building Perm. Improvemnt	3091.87
Prof Computer	Off. Equip Repair & Maint	31.95
Quill	Off. Supplies & Forms	297.87
RACOM	E911 Other Capital Expens	1250.00
Rainbo Oil	Engineering Services	4641.63
RASWC	Engineering Services	8.00
RRWA	Engineering Services	54.00
RICOH	Off. Supplies & Forms	12.84
G Roefer	Medical & Health Services	200.00
Royal Toilets	Building Perm. Improvemnt	257.04
S.G. Construction	Engineering Services	191328.20
SCICAP	Community Support Program	32049.54
Seymour Tire	Engineering Services	437.30
Sign Solutions	Engineering Services	1257.00
Sinclair NAPA	Engineering Services	1589.72
Sinclair Tractor	Park Maint. & Supplies	599.15
Smith Fertilizer	Engineering Services	240.00
Snap-On Tools	Engineering Services	75.75
So IA Heat, Cool, & Plumb	Off. Equip Repair & Maint	218.00
Superior Cable & Data	Building Perm. Improvemnt	521.49
Taxidermy by Shep Brown	Park Maint. & Supplies	210.00
Tony's Plumbing & Heating	Building Perm. Improvemnt	23750.00
Tri-County Inc	Vehicle Repair & Maintce	1360.00
US Cellular	Off. Supplies & Forms	985.29
Van Maanen Electric	Building Perm. Improvemnt	32217.27
Verizon	Contrib. & Purchase Serv	40.00
Teddy Walker	Educational & Train.Serv.	99.10
Wellmark	Health Insurance	730.00
Wex Bank	Mileage & Transp. Expense	124.55
J Willner	Legal & Ct-Related Serv.	145.20
Windstream	Off. Supplies & Forms	755.42
Winger	Building Perm. Improvemnt	41990.00
Ziegler	Engineering Services	230200.62
Grand Total		1043673.08

McGill motioned to approve the liquor license for The Shop. Seconded by Kulmatycki. All voted aye.

Susan Cole was not present.

Kulmatycki motioned to approve Resolution 2022-21. Seconded by McGill. All voted aye.

RESOLUTION #2022-21 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 \$217,012.75 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-19-2022.

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 9-19-22 the vote being as follows:

Ayes: /s/Linda Demry, Mark McGill, Jeff Kulmatycki Naves: none

Attest: /s/ Kelly Howard, County Auditor

Kulmatycki motioned to approve the purchase of two right of way parcels for the 135th Bridge Replacement Project No. BROS-SWAP-C-004(120)-SE-04. Seconded by McGill. All voted aye.

County Engineer Brad Skinner, provided an update to the board. The bridge replacement on 310th is ready for backfill once dry. The bridge crew will join the culvert crew on the T61 south Soap Creek riverbank. Maintainers will be back to blading following the rain. The reshape on 135th St will be getting more rock. A total of 15 miles countywide have been reshaped this year. They will continue to spot reshape and touchup. There was a meeting with the DOT regarding the Cooper Creek detour. Skinner was asked to serve a three year term on the Highway Research Board for our district. They aren't able to get a pickup using the state discount but an Explorer can be purchased for \$37,000. McGill asked about 230th washboards getting fixed. Skinner stated this week. Demry stated a citizen said thank you for the Boyer Ridge Road Bridge work. Skinner stated Canada Pacific hasn't paid yet for their portion and once they do they will then talk about a permanent replacement.

Kulmatycki motioned to open the public hearing on the final plat for Lazy Days Subdivision at 9:15 A.M. Seconded by McGill. All voted aye. Zoning Administrator Beth Burgin spoke about the subdivision. There were no public comments. McGill motioned to close the public hearing at 9:16 A.M. Seconded by Kulmatycki. All voted aye. McGill motioned to approve Resolution 2022-22. Seconded by Kulmatycki. All voted aye.

RESOLUTION 2022-22

RESOLUTION APPROVING THE PLAT OF Lazy Days Subdivision of the NW ¼ of the SE ¼ of Section 10, Township 70 North, Range 18 West of the 5th P.M. APPANOOSE COUNTY, IOWA NOW THEREFORE BE IT RESOLVED BY THE APPANOOSE COUNTY BOARD OF SUPERVISORS: Having received the recommended approval of the Appanoose County Engineer, Sanitarian, Auditor, and Assessor, the Plat of Lazy Days Subdivision of the NW ¼ of the SE ¼ of Section 10, Township 70, Range 18 West of the 5th P.M., Appanoose County, Iowa is approved. Passed and approved this 19th day of September, 2022.

Appanoose County Board of Supervisors /s/: Linda Demry, Chairperson
John Hansen was not present.

Public Comments: Tammy Wheeler from Farmers Mutual Communications provided an update on their fiber project. Mike Schill from Natel introduced Eric Hunter the Wireless Manager and provided an update on their wireless project.

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

The Board adjourned to meet the call of the Auditor at 9:19 A.M.

Appanoose County Board of Supervisors

Linda Demry
Mark McGill
Jeff Kulmatycki

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor