

May 1, 2023

Appanoose County Board of Supervisors met in regular session May 1, 2023 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 April 17, 2023 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 4/28 payroll, DHS and VA Quarterly Reports and March Prisoner Room & Board. Seconded by Kulmatycki. All voted aye.

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

Alliant	Electric Light & Power	2206.01
App Co Water Rescue	Ambulance	1496.00
M Baldwin	Off. Equip Repair & Maint	113.40
Barco	Engineering Services	11890.00
D Barnthouse	Building Repair & Maintce	125.00
C Bartels	Off. Equip Repair & Maint	121.50
Dale Brinegar	Engineering Services	414.40
C-D Supply	Custodial Supplies	210.43
Calhoun Burns	Engineering Services	10645.90
Cantera Aggregates	Engineering Services	21306.13
Capital One	Law Enf. Equip & Weapons	162.86
Centec	Care of Soldiers Graves	55.08
Centerville Body Shop	Transportation	352.00
Cville Iron	Engineering Services	23.35
Cville Wtrwks	Water & Sewer	645.08
Chariton Valley Elec	Engineering Services	45.91
City Cville	Ambulance	77740.99
City of Plano	Maintenance Contract	176.71
City of Unionville	Maintenance Contract	130.75
Control Solutions, Inc	Off. Supplies & Forms	350.00
Cossolotto Repair	Transportation	120.00
Denco	Bridge & Culvert Maint.	23259.95
Des Moines Diesel	Engineering Services	5188.98
Douds Stone	Engineering Services	4561.95
Eastern IA Tire	Engineering Services	514.86
Farmers Mutual	E911 Telephone Expense	434.00
Fogle TV	Equip. Parts & Supplies	175.54
Forbes Office Solns	Contract Services	51.54
D Gee	Contract Services	335.97
PJ Greufe	Health Insurance	1500.00
Hotsy Cleaning Systems	Engineering Services	860.85
Housby Mack	Engineering Services	2997.59
Impressive Designs	Off. Supplies & Forms	87.00
Inland Truck Parts	Engineering Services	386.61
Iowa Bridge & Culvert	Bridge & Culvert Maint.	157347.38
IA Emerg Mgmt	Educational & Train.Serv.	310.00
IA Prison Industries	Engineering Services	18369.10
ISU	Engineering Services	180.00
Iowa Trust	Health Insurance	212.04
Kimball	Engineering Services	570.34
C Kirby	Educational & Train.Serv.	88.20
LABRepCo	Off. Supplies & Forms	7643.51
R Lamb	Mileage & Transp. Expense	304.05
J Lasley	Educational & Train.Serv.	54.02
K Laurson	Educational & Train.Serv.	92.84
Lockridge	Off. Equip Repair & Maint	15.49
MHC Kenworth	Engineering Services	542.14
Midwest Alarm	Building Repair & Maintce	642.24
Midwest Wheel	Engineering Services	188.82
MMIT	Off. Supplies & Forms	133.48
MMIT	Off. Equip Repair & Maint	108.22
Moravia 1st Resp	Ambulance	8618.00
Moulton Ambulance	Ambulance	8487.00
MRO	Law Enf. Equip & Weapons	8.00
Mystic 1st Resp	Ambulance	5606.00
NACVSO	Contract Services	50.00
Natel	Telephone & Telegr.Serv.	771.03
Owl Pharm	Prescriptions & Medicine	94.37
Petty C-Sheriff	Postage & Mailing	82.48
R Pfannebecker	Off. Equip Repair & Maint	220.00

Quick Shop	Transportation	419.02
Quill	Jail Equip. & Furniture	651.97
RACOM	Motor Vehicle	437.50
Rainbo Oil	Engineering Services	855.80
RRWA	Engineering Services	27.00
River Hills	Medical & Health Services	199.00
G Roefer	Medical & Health Services	100.00
Seymour 1st Resp	Ambulance	743.00
Seymour Tire	Engineering Services	71.00
M Sias	Salary-Regular Employees	1129.17
Simmons Bldg Materials	Equip. Parts & Supplies	127.25
Smith Fertilizer	Engineering Services	846.76
SJ Smith Co Inc	Engineering Services	67.88
Snap-On Tools	Engineering Services	45.25
Southern App 1st Resp	Ambulance	3695.00
So IA Heat, Cool, & Plumb	Off. Equip Repair & Maint	495.00
Sunset Estates	Rent Payments	430.49
Uline	Off. Equip Repair & Maint	679.14
US Bank	Off. Supplies & Forms	20.59
US Cellular	Telephone & Telegr.Serv.	279.44
USPS	Postage & Mailing	678.00
Verizon	Engineering Supplies	200.04
Windstream	Telephone & Telegr.Serv.	1114.53
Xerox	Off. Supplies & Forms	292.61
Your Square Deal	Medical Supplies	1629.00
Yutzy Repair	Engineering Services	147.91
18-80 Club	Contrib. & Purchase Serv	1500.00
911 Custom, LLC	Law Enf. Equip & Weapons	127.50
Grand Total		396434.94

Jon Kenney and Erreth Hunter from Natel provided an update on their broadband project. They'll be sending out a RFP to install the equipment. They're also working on a fiber project in Centerville. Kulmatycki asked about their battery backup. Supplies have been ordered to update the backup to last 24 hours.

Kulmatycki motioned to approve the Fleet Safety Policy. Seconded by McGill. All voted aye.

McGill motioned to approve the FY2023-2025 Cost Advisory Services Contract. Seconded by Kulmatycki. All voted aye.

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

McGill motioned to accept the resignation of Elizabeth Wiskus as Seasonal Part-Time Technician for the Conservation Board effective 4/14/2023. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the hiring of Loren Wakeman as Seasonal Part-Time Technician for the Conservation Board effective 4/17/2023 with a starting pay of \$13.50/hr. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the position change to Mechanic for John Duley effective 4/10/2023 with a starting wage of \$25.23. Seconded by Kulmatycki. All voted aye.

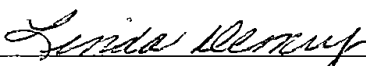
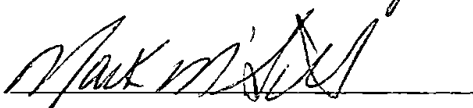
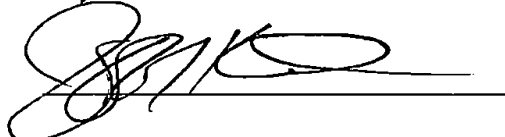
County Engineer, Brad Skinner provided an update to the board. The first mile of 450th was completed in two days. They're trying to get the roads shaped and rocked before dust control which is scheduled to start May 22nd. They coordinated with a pallet maker to take cottonwoods on 330th while brush cutting. The rock haul from Doud's was completed and Cantera is scheduled next week. The bridge on 135th is on hold. The contactor has a couple days of work left to complete the project but 50 working days remaining on their contract. Kulmatycki asked where the detour for the bridge on Highway 5 will go. Skinner stated it will detour through Rathbun. McGill asked about the pampas grass policy. Skinner stated they mow it in the right-of-way. McGill will get let Skinner know what gravel road to look at.

Public Comments: none

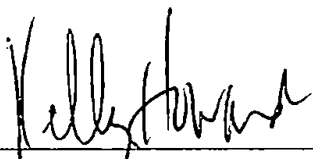
McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet the call of the Auditor at 9:14 A.M.

Appanoose County Board of Supervisors

Attest:



Kelly Howard, Appanoose County Auditor

