

September 18, 2023

Appanoose County Board of Supervisors met in regular session September 18, 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 September 5, 2023 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 9/15 payroll, 8/23 Prisoner Room & Board, and Independence & Walnut Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Off. Supplies & Forms	117.30
Access Sys	Typing-Print.-Bind.Serv.	147.63
Agriland FS	Engineering Services	29767.52
Albia Newspapers	Typing-Print.-Bind.Serv.	1597.70
Alliant	Electric Light & Power	9512.86
Amer Home Fdg	Community Support Program	2083.75
App Co Bd Supvrs	Contrib. & Purchase Serv	4617.00
Sec Rds	Mileage & Transp. Expense	4139.24
App Co Treas	Off. Supplies & Forms	273.91
App Comm Care	Homemaker-Home Health Aid	4489.38
Atomic Pest Control	Building Repair & Maintce	80.00
Bailey Off	Off. Supplies & Forms	305.47
Baker's	Equipment Repair	45.61
Bratz Oil	Vehicle Repair & Maintce	614.06
Brown's Shoe	Engineering Services	561.00
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	89.81
Cantera Aggregates	Engineering Services	19116.57
Capital Sanitary Supply	Custodial Supplies	848.79
Card Services	Park Maint. & Supplies	277.61
CarQuest	Vehicle Supplies-Access	2552.18
Cville Iron	Engineering Services	31.11
Centerville Monument	Care of Soldiers Graves	600.00
Cville Wtrwks	Water & Sewer	106.23
C'ville Produce & Feed	Park Maint. & Supplies	163.07
Chariton Valley Elec	Engineering Services	459.43
City Cville	Salary-Regular Employees	6764.71
CocoBeen Reptiles	Park Maint. & Supplies	150.00
Cml Roof Coatings	Building Perm. Improvemnt	13300.00
Davison Fuels & Oil	Fuels	41.84
John Day Co	Engineering Services	353.64
DeJong Ag Service	Engineering Services	522.53
Eastern IA Tire	Engineering Services	611.16
Electronic Eng	Engineering Services	4842.92
Emerg Planning & Consulting	Construction & Maint.	4800.00
First National Bank	Dues & Memberships	37.50
First Res	Outpatient M.H. Treatment	646.64
Fogle TV	Building Repair & Maintce	301.23
Forbes Office Solns	Off. Supplies & Forms	51.54
Forms 1	Typing-Print.-Bind.Serv.	664.45
Galls	Uniforms	614.59
PJ Greufe	Health Insurance	1500.00
Hills San	Garbage Serv	694.00
Kelly Howard	Educational & Train.Serv.	89.10
B Howington	Mileage & Transp. Expense	281.05
Hy-Vee	Food Preparation Service	6596.93
IACCVSO	Educational & Train.Serv.	120.00
Idemia	Law Enf. Equip & Weapons	2205.00
Indian Hills Comm College	Educational & Train.Serv.	256.00
Interstate Batt	Engineering Services	214.95
IA Law Enforcement Academy	Educational & Train.Serv.	150.00
IA Media Network	Typing-Print.-Bind.Serv.	413.09
IA Sec State	Voter Registration Serv.	1559.95
John Deere	Engineering Services	353.81
Kids World	Community Support Program	646.00
Kimball	Engineering Services	214.08
Kinetic Edge	Educational & Train.Serv.	120.00
Evan Knorr	Mileage & Transp. Expense	97.20
R Lamb	Medical & Health Services	300.00
K Laurson	Educational & Train.Serv.	35.00

LexisNexis	Dues & Memberships	100.00
Linn Co Sheriff	Legal Serv. Dep-Subp-Tran	47.00
Lockridge	Off. Equip Repair & Maint	1657.37
Mail Serv	Vehicle Renewal Notices	5905.22
B Matkovich	Rent Payments	500.00
MATURA	Community Support Program	1100.89
MHC Kenworth	Engineering Services	5613.25
MMIT	Off. Supplies & Forms	113.78
MMIT	Off. Equip Repair & Maint	108.22
Monroe Pub Hlth	Community Support Program	8150.51
Natel	Telephone & Telegr.Serv.	55.00
Nyhart Co	Acct.-Audit.-Cler.Serv.	1125.00
O'Halloran Int'l	Engineering Services	102.54
O'Reilly	Engineering Services	273.71
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	2099.32
Ottumwa Health Group	Engineering Services	40.00
Ottumwa Printing	Off. Supplies & Forms	215.00
Owl Pharm	Prescriptions & Medicine	82.73
Petty C-Sheriff	Custodial Supplies	19.99
R Pfannebecker	Building Repair & Maintce	262.84
Power Ins	Law Enf. Auto Ins.	254.00
Prof Computer	Off. Equip Repair & Maint	22.06
Quill	Off. Supplies & Forms	272.05
RASWC	Engineering Services	16.00
RRWA	Water & Sewer	28.50
RICOH	Off. Supplies & Forms	17.53
River Hills	Medical & Health Services	199.00
G Roefer	Medical & Health Services	100.00
SCICAP	Community Support Program	31134.94
Secretary of State	Off. Supplies & Forms	30.00
Seymour Tire	Engineering Services	78.50
SIEDA	Community Support Program	951.30
Sinclair NAPA	Engineering Services	2411.20
Sinclair Tractor	Vehicle Supplies-Access	18.25
B Skinner	Educational & Train.Serv.	13.57
Smith Fertilizer	Park Maint. & Supplies	138.11
Solutions	Computer & Microfilm Supp	5504.00
So IA Heat, Cool, & Plumb	Off. Equip Repair & Maint	140.00
Stericycle	Off. Supplies & Forms	163.44
Stubbs Petroleum	Engineering Services	50.00
US Bank	Engineering Services	1349.02
US Cellular	Office Space	760.71
US Records Midwest	Off. Equip Repair & Maint	450.38
Wellmark	Health Insurance	770.00
Wex Bank	Mileage & Transp. Expense	128.38
Windstream	Telephone & Telegr.Serv.	278.15
Ziegler	Engineering Services	10740.98
Grand Total		215948.58

Kulmatycki motioned to approve the 5-day liquor license for Papo's Pumpkin Patch. Seconded by McGill. All voted aye.

Jeremey Bates from Precision Construction spoke about the damage to the Courthouse roof. McGill motioned to authorize Precision Construction and Roofing to speak to Continental Western regarding our hail damage claim. Seconded by Kulmatycki. All voted aye.

McGill motioned to setup an Opioid Committee with Linda Demry, Gary Anderson and Stephanie Koch as members. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution #2023-45. Seconded by McGill. All voted aye.

RESOLUTION #2023-45 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 \$ 224,510.00 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-18-2023.

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 9-18-2023 the vote being as follows:

Ayes: Linda Demry, Mark McGill, Jeff Kulmatycki

Nayes: none

Attest: Kelly Howard, County Auditor

McGill motioned to approve voiding Treasurer Check 9149 to Ronald Simonton for \$48.00. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner provided an update to the board. There will be possible action taken at the next meeting for a bridge letting with the DOT in December. They're currently working on a bridge replacement on 235th. The third and final local bridge project will be on the Wells Dean Bottom. It will be a beam and slab that will take 4-6 weeks. The asphalt contractor reworked the project in order to be done before the Highway 5 bridge detour went through. This will be the last week for the four 10 hour days this year. McGill requested they look at the brush issues on 430th St. Demry asked if they had looked at Wind-and-Waves. Skinner stated they did and there was a soft spot.

Public Comments: Sheriff Gary Anderson asked if Kris Laurson could be added to the Opioid Committee. No action taken and will discuss at a later time.

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

The Board adjourned to meet the call of the Auditor at 9:26 A.M.

Appanoose County Board of Supervisors

Linda Demry
Mark M. Bell
Bob K...

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor