

October 16, 2023

Apanoose County Board of Supervisors met in regular session October 16, 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 October 2, 2023 meeting. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve 10/13 payroll, Auditor & Recorder Quarterly Reports and Washington Township Financials. Seconded by McGill. All voted aye.

McGill motioned to approve bills and handwritten (US Postmaster warrant #56192 \$5,100). Seconded by Kulmatycki. All voted aye.

Absolute	Off. Equip Repair & Maint	1200.00
Agriland FS	Engineering Services	23831.36
Albia Newspapers	Typing-Print.-Bind.Serv.	545.66
Alliant	Electric Light & Power	6601.29
Amazon	Motor Vehicle	1141.39
Amer Home Fdg	Juvenile Detention & Shel	5210.32
Sec Rds	Mileage & Transp. Expense	4107.85
App Co Treas	Off. Supplies & Forms	265.81
App Comm Care	Homemaker-Home Health Aid	4251.25
Bailey Off	Off. Supplies & Forms	334.74
Baker's	Equipment Repair	145.79
D Barnthouse	Building Repair & Maintce	100.00
Bratz Oil	Mileage & Transp. Expense	2073.36
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	267.81
Calhoun Burns	Engineering Services	1267.70
Cantera Aggregates	Engineering Services	47238.88
Capital One	Engineering Services	105.19
Card Services	Park Maint. & Supplies	105.57
CarQuest	Park Maint. & Supplies	1581.34
Cville Iron	Engineering Services	359.19
Cville Wtrwks	Electric Light & Power	234.74
C'ville Produce & Feed	Park Maint. & Supplies	83.31
Central IA Det	Juvenile Detention & Shel	1032.50
Chariton Valley Elec	Electric Light & Power	384.83
City Cville	Salary-Regular Employees	6266.28
CocoBeen Reptiles	Park Maint. & Supplies	150.00
COLFAX TRACTOR PARTS INC	Engineering Services	350.00
Construction & Aggregate Prod	Bridge & Culvert Maint.	1297.00
Cook Insurance	Umbrella Insurance	2555.00
Davis Co Sch	Community Support Program	800.00
Davison Fuels & Oil	Fuels	28.50
Diamond Mowers	Engineering Services	1379.67
S Dittmer	Legal Serv. Dep-Subp-Tran	296.30
Douds Stone	Engineering Services	662.81
Election Source	Election Supplies	77.82
Electronic Eng	Engineering Services	1260.18
Farmers Mutual	Contrib. & Purchase Serv	180420.50
First National Bank	Dues & Memberships	37.50
Fogle TV	Building Repair & Maintce	174.77
Galls	Uniforms	16.40
Garden Spot	Park Maint. & Supplies	98.65
Michelle Gray	Off. Equip Repair & Maint	13.95
PJ Greufe	Health Insurance	1500.00
Jim Hawk Truck	Engineering Services	98.06
Hills San	Garbage Serv	84.00
Holiday Inn	Educational & Train.Serv.	386.40
Hotsy Cleaning Systems	Engineering Services	108.63
Kelly Howard	Postage & Mailing	70.65
Hy-Vee	Food Preparation Service	6096.03
Ia Assn of Naturalists	Dues & Memberships	20.00
IMWCA	Workmens' Comp. Ins.	12168.00
Inland Truck Parts	Engineering Services	319.83
Interstate Batt	Engineering Services	397.90
Iowa Comm Assurance Pool	Community Support Program	2436.00
IA Media Network	Typing-Print.-Bind.Serv.	356.82
IA Workforce	Off. Supplies & Forms	219.83
A Jaramillo Ayon	Community Support Program	1039.00
John Deere	Engineering Services	1645.56

Kids World	Community Support Program	1530.00
Kimball	Engineering Services	614.67
Kone	Heat-Cool-Elevator-Rpr-Mn	391.68
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	453.78
C Maddy	Community Support Program	2575.00
Mail Serv	Vehicle Renewal Notices	513.89
B Matkovich	Rent Payments	450.00
MATURA	Community Support Program	497.80
Metal Culverts	Bridge & Culvert Maint.	23795.50
Midwest Wheel	Engineering Services	419.80
MMIT	Off. Equip Repair & Maint	108.22
Monroe Pub Hlth	Community Support Program	425.09
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	31.16
Natel	Telephone & Telegr.Serv.	55.00
Newman Signs	Engineering Services	12548.64
Nyhart Co	Acct.-Audit.-Cler.Serv.	1125.00
O'Halloran Int'l	Engineering Services	7274.02
O'Reilly	Engineering Services	309.02
Orchard Pl	Community Support Program	3332.68
Pershy Roofing & Painting	Park Maint. & Supplies	13000.00
Petty C-Sheriff	Postage & Mailing	11.85
R Pfannebecker	Building Repair & Maintce	291.88
Phelps Uniform	Engineering Services	157.46
Pitney Bowes	Telephone & Telegr.Serv.	195.00
Rainbo Oil	Engineering Services	275.50
RASWC	Engineering Services	8.40
RRWA	Engineering Services	57.00
RK Auto	Mileage & Transp. Expense	377.91
SCICAP	Community Support Program	24561.70
SE IA Assessors	Educational & Train.Serv.	500.00
Seymour Tire	Engineering Services	445.00
SIEDA	Community Support Program	1763.00
Sign Solutions	Engineering Services	54165.00
Sinclair NAPA	Engineering Services	1238.88
B Skinner	Educational & Train.Serv.	18.37
Snap-On-Tools	Engineering Services	199.62
Solutions	Computer Services	278.67
Superior Cable & Data	Off. Equip Repair & Maint	349.75
UMB Bank, N.A.	G.O. Bonds Principal	132915.00
UnityPoint	Engineering Services	42.00
US Bank	Engineering Services	1848.53
US Cellular	Off. Supplies & Forms	1009.25
Vaughn Auto	Engineering Services	4201.22
Walker Welding	Engineering Services	195.00
Washington Twp Clerk	Care of Soldiers Graves	440.00
Wex Bank	Mileage & Transp. Expense	126.65
Windstream	Off. Supplies & Forms	583.31
Yutzy Repair	Engineering Services	793.20
Ziegler	Engineering Services	10071.19
Grand Total		632063.21

Sheriff Gary Anderson presented a contract from Accurate Controls. McGill motioned to approve the bronze plan for one year. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the hiring of Misty Cardani as full-time Deputy Treasurer with a starting salary of \$39,084.81 effective October 16, 2023. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to accept the preliminary plat for Heinkel Subdivision. Seconded by McGill. All voted aye.

Kulmatycki motioned to issue a request for proposal for the county's liability insurance. Seconded by McGill. All voted aye.

McGill motioned to approve Resolution #2023-47. Seconded by Kulmatycki. All voted aye.

Resolution # 2023-47

OPERATING TRANSFER

WHEREAS, Appanoose County, Iowa, pursuant to Iowa Code 331.430 and in strict compliance with all laws applicable to the County, desires to clean up funds that have a balance and transfer to another appropriate fund;

WHEREAS, presently the County is showing the following fund with a cash balance and the intent where to transfer the cash balance:

CURRENT FUND	AMOUNT	TRANSFER TO	REASON FOR TRANSFER
30000 – Capital Projects	\$10,286.95	21010 – LOSST Revenue	Jail project complete

WHEREAS, after transfer mentioned above, this fund will have a zero balance and will no longer be utilized and is requested for closure.

NOW THEREFORE BE IT RESOLVED by the Appanoose County Board of Supervisors, directing the County Auditor to proceed with the operating transfer above. Said transfers will be added to the next budget amendment.

PASSED AND ADOPTED this 16th day of October, 2023.

/s/: Linda Demry, Chairperson, Board of Supervisors

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Board of Supervisors of Appanoose County, Iowa, at a regular meeting held on 10/16/2023 by the following vote:

AYES: Demry, McGill, Kulmatycki NAYS: none

ATTEST: /s/Kelly Howard, Appanoose County Auditor

Kulmatycki motioned to open the public hearing on Tax Sale 1997-4716 at 9:15 A.M. Seconded by Demry. Kulmatycki and Demry aye. McGill abstained from all tax sale 1997-4716 votes (due to McGill purchasing the property). An opening bid of \$1 was received. No other bids were received. Kulmatycki motioned to close the bidding. Seconded by Demry. Kulmatycki and Demry voted aye. Kulmatycki motioned to close the public hearing at 9:16 A.M. Seconded by Demry. Kulmatycki and Demry voted aye. Kulmatycki motioned to accept the high bid of \$1, taxes of \$162.00, publication costs of \$17.87 and recording fees of \$12 from Mark and Myra McGill and issue a Quit Claim Deed. Seconded by Demry. Kulmatycki and Demry voted aye.

County Engineer, Brad Skinner provided an update to the board. The asphalt project is complete except for traffic markings. The bridge on the dean bottom should be done in three weeks. The road re-shape on 330th is done and re-seeded. Crews are working on liners and pipes on J3T, T20 and T61. There is a dip in the pavement on T30 south of Exline they're looking at. Next up they will work on patching potholes prior to winter. Equipment supply continues to be a problem. The board directed Skinner to get what he can. McGill asked if the old grader was traded in. Skinner stated they are selling it on Purple Wave.

Public Comments: Bailey Poolman asked about EMS services outside Centerville after July. There was discussion with Centerville City Administrator Jason Fraser. The board requested detailed financials.

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

The Board adjourned to meet the call of the Auditor at 9:38 A.M.

Appanoose County Board of Supervisors

Linda Demry

Mark McGill

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor