

January 15, 2024

Appanoose County Board of Supervisors met in regular session January 15, 2024 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.

Add Veteran Affairs Commission to agenda. Kulmatycki motioned to approve the amended agenda. Seconded by Demry. Demry & Kulmatycki voted aye.

Kulmatycki motioned to approve the minutes from the January 2 & 8, 2024 meetings. Seconded by Demry. Demry & Kulmatycki voted aye.

Kulmatycki motioned to approve the bills pending Conservations submittal. Seconded by Demry. Demry and Kulmatycki voted aye.

ADLM EM	Contrib. & Purchase Serv	13625.00
Agriland FS	Engineering Services	20770.37
Albia Newspapers	Typing-Print.-Bind.Serv.	411.40
Alliant	Electric Light & Power	7047.61
Amazon	Law Enf. Equip & Weapons	142.70
Amer Home Fdg	Community Support Program	1068.93
Pioneer Cemeteries	Contrib. & Purchase Serv	1000.00
Sec Rds	Mileage & Transp. Expense	3019.47
App Co Treas	Off. Supplies & Forms	176.86
Arrowhead Scientific	Law Enf. Equip & Weapons	131.74
Bailey Off	Off. Supplies & Forms	40.00
Bob Barker	Jail Equip. & Furniture	185.18
Bratz Oil	Engineering Services	975.74
BUG PRO	Extermination Services	90.00
Calhoun Burns	Engineering Services	9423.20
Cantera Aggregates	Engineering Services	4753.10
Capital Sanitary Supply	Custodial Supplies	41.19
Card Services	Park Maint. & Supplies	80.25
CarQuest	Park Maint. & Supplies	3968.90
Centerville Body Shop	Engineering Services	548.00
Cville Iron	Engineering Services	35.20
C'ville Produce & Feed	Park Maint. & Supplies	219.40
Central IA Det	Juvenile Detention & Shel	4584.00
Certified Power	Engineering Services	3860.89
Chariton Valley Elec	Engineering Services	417.81
Cville Wtrwks	Rent & Utility Payments	8345.89
City of Plano	Maintenance Contract	189.99
City of Unionville	Maintenance Contract	140.58
S Cole	Dues & Memberships	270.00
Brian Cowan Trucking	Engineering Services	2860.00
CR Environmental	Engineering Services	1673.45
Davis Co Sch	Community Support Program	800.00
Davison Fuels & Oil	Fuels	2.65
S Dittmer	Legal Serv. Dep-Subp-Tran	910.20
Eastern IA Tire	Engineering Services	14187.53
Emergency Services Marketing	E911 Telephone Expense	3546.00
First National Bank	Dues & Memberships	999.87
Fogle TV	Custodial Supplies	391.89
Gingerich Logging	Engineering Services	12.00
Rodney Gooden	Rent Payments	750.00
PJ Greufe	Health Insurance	1500.00
Hills San	Garbage Serv	555.00
Hy-Vee	Food Preparation Service	8103.05
Independent Salt	Engineering Services	1086.25
ICRA	Dues & Memberships	250.00
IA Law Enforcement Academy	Educational & Train.Serv.	125.00
IA Media Network	Typing-Print.-Bind.Serv.	179.05
IA Workforce	Off. Supplies & Forms	22.54
ISAA	Educational & Train.Serv.	650.00
ISAC	Educational & Train.Serv.	60.00
A Jaramillo Ayon	Community Support Program	2111.00
Kids World	Community Support Program	1598.00
Kimball	Engineering Services	224.85
Kone	Heat-Cool-Elevator-Rpr-Mn	414.99
R Lamb	Mileage & Transp. Expense	602.07
LexisNexis	Dues & Memberships	100.00
Lockridge	Park Maint. & Supplies	840.91
Lucas Co Sheriff	Legal Serv. Dep-Subp-Tran	37.50
C Maddy	Community Support Program	600.00
Mail Serv	Vehicle Renewal Notices	516.48

MATURA	Community Support Program	178.76
Mercy Med Ctr	Engineering Services	122.00
MHC Kenworth	Engineering Services	10177.03
MMIT	Off. Equip Repair & Maint	118.55
Monroe Pub Hlth	Community Support Program	2100.16
Myers Custom Sign	Engineering Services	247.50
Natel	Telephone & Telegr.Serv.	187.11
O'Reilly	Engineering Services	214.09
Orchard Pl	Community Support Program	4574.32
Petty C-Sheriff	Jail Equip. & Furniture	25.77
R Pfannebecker	Building Repair & Maintce	184.41
Phelps Uniform	Engineering Services	157.46
PJ's Construction	Engineering Services	75.00
Prof Computer	Off. Equip Repair & Maint	49.29
Quill	Off. Supplies & Forms	377.30
Rainbo Oil	Engineering Services	1036.55
RASWC	Engineering Services	34.00
RRWA	Water & Sewer	52.50
Raw Metal Works	Park Maint. & Supplies	465.00
G Roefer	Medical & Health Services	200.00
Auditor of State	Acct.-Audit.-Cler.Serv.	10727.50
SCICAP	Community Support Program	20659.68
SIEDA	Community Support Program	3411.21
Sinclair NAPA	Engineering Services	1732.49
B Skinner	Educational & Train.Serv.	108.90
Snap-On Tools	Engineering Services	13.70
Soap Creek Watershed	Flood & Erosion	5186.00
Solutions	Off. Equip Repair & Maint	259.00
Stericycle	Off. Supplies & Forms	169.51
Thomas Funeral Home	Funeral Services	2700.00
Underwood Law	Legal & Ct-Related Serv.	1440.40
US Bank	Off. Supplies & Forms	3396.11
US Cellular	Off. Supplies & Forms	962.81
USPS	Postage & Mailing	2859.00
Vaughn Auto	Engineering Services	90.27
Wex Bank	Mileage & Transp. Expense	89.80
Windstream	Computer Services	979.37
Ziegler	Engineering Services	13499.61
Grand Total		220135.84

Kulmatycki motioned to approve 1/5 payroll, Auditor, Recorder and Sheriff’s Quarterly Reports and 12/23 Prisoner Room and Board. Seconded by Demry. Demry and Kulmatycki voted aye.

McGill arrived at 9:02 A.M.

Committee Updates: Kulmatycki spoke about PACT. Demry spoke about RASWC and Governing Board. McGill spoke about the Railroad and Soap Creek.

No one was present from Forever Friends to discuss their FY25 contract.

Kulmatycki motioned to approve the GIS Data Agreement with Farm & Home Publishers. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the public adjuster’s contract with full transparency. Seconded by McGill. All voted aye.

McGill motioned to approve the Bond to Insure Against Double Payment for ISAC Warrant #54818 \$400. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the tax suspension list. Seconded by Kulmatycki. All voted aye.

McGill motioned to change Mystic’s EMS Committee Appointee from Phil Hudson to Justin Hudson. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. They’ve been working on snow removal. 90% is cleared and he expects 100% by the end of the day. The fuel pumps are down. The office is working on updating policies, fees/permits. They’re also working on getting the speed limits documented.

Veteran Affairs Commissioner, Ed Cox, provided a handout and spoke about increasing the director to a full-time position with 34 hours a week. Demry stated they will discuss it during the budget hearing.

Public Comments: Mike Matthes spoke about the dollars Veteran Affairs brings into the county. Kulmatycki stated Appanoose County should have a full-time person.

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

The Board adjourned to meet the call of the Auditor at 9:23 A.M.

Linda Demry
Mark McGill
JB/K

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor

January 22, 2024

Appanoose County Board of Supervisors met in special session January 22, 2024 at 10:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Mark McGill, and Jeff Kulmatycki. Absent: none.

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

Kulmatycki motioned to award Iowa Bridge & Culvert contract 04-C004-121 and authorize the County Engineer to sign contract documents.

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

The Board adjourned to meet at the call of the Auditor at 10:03 A.M.

Appanoose County Board of Supervisors

Linda Demry
Mark McGill
JB/K

Attest:

Kelly Howard
Kelly Howard, Appanoose County Auditor