

February 5, 2024

Appanoose County Board of Supervisors met in regular session February 5, 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.

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

McGill motioned to approve the minutes from the January 15 & 22, 2024 meetings. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	147.63
ADLM EM	Contrib. & Purchase Serv	2617.36
Alliant	Rent & Utility Payments	8199.25
Amazon	Off. Equip Repair & Maint	119.08
Amer Home Fdg	Juvenile Detention & Shel	1352.85
Sec Rds	Custodial Supplies	56.60
Asphalt Paving	Educational & Train.Serv.	345.00
Bailey Off	Off. Supplies & Forms	49.36
Barco	Engineering Services	740.00
Bess Machining	Engineering Services	730.00
Boiler Insp Bureau	Heat-Cool-Elevator-Rpr-Mn	40.00
BP Business Solns	Transportation	102.32
Bratz Oil	Mileage & Transp. Expense	2182.80
Bremer Co Sheriff	Legal Serv. Dep-Subp-Tran	38.50
C-D Supply	Custodial Supplies	452.05
Capital One	Custodial Supplies	323.53
Capital Sanitary Supply	Off. Supplies & Forms	185.45
Cville Iron	Engineering Services	221.17
Central IA Det	Juvenile Detention & Shel	2868.75
Central IA Fasteners	Engineering Services	551.06
Chemsearch	Heat-Cool-Elevator-Rpr-Mn	276.35
Cville Wtrwks	Rent & Utility Payments	13417.94
City of Moulton	Care of Soldiers Graves	322.00
City of Ottumwa/SIRG	Construction & Maint.	7998.06
City of Plano	Maintenance Contract	184.66
City of Unionville	Maintenance Contract	136.64
Cosby's	Off. Supplies & Forms	149.99
Davison Fuels & Oil	Fuels	42.28
Des Moines Diesel	Engineering Services	108.24
Diamond Mowers	Engineering Services	189.81
Eastern IA Tire	Engineering Services	147.60
Equipment Blades, Inc	Engineering Services	2441.00
EveryStep	Homemaker-Home Health Aid	575.94
Fareway	Contract Services	49.56
Farmers Mutual	E911 Telephone Expense	410.00
First National Bank	Computer Services	839.99
Fogle TV	Equip. Parts & Supplies	44.08
Forbes Office Solns	Off. Supplies & Forms	51.54
GE Software	Engineering Services	1680.00
GreatAmerica	Computer Services	609.15
Jim Hawk Truck	Engineering Services	128.28
Henderson Products	Engineering Services	806.60
Hotsy Cleaning Systems	Building Repair & Maintce	555.85
Interstate Power Systems	Engineering Services	676.71
Iowa Comm Assurance Pool	Tort Liability Ins.	225564.00
IA Media Network	Typing-Print.-Bind.Serv.	642.73
IA Prison Industries	Uniforms	231.96
ISAC	Educational & Train.Serv.	1050.00
John Deere	Engineering Services	472.54
Kimball	Engineering Services	1613.74
R Lamb	Medical & Health Services	300.00
Landings	Rent Payments	780.00
K Laurson	Educational & Train.Serv.	375.00
Lockridge	Building Repair & Maintce	27.40
Logan Contractors Supply	Engineering Services	1860.00
Mail Serv	Contract Services	1035.42
MARC	Engineering Services	211.31
Mast Overhead Doors	Building Repair & Maintce	116.82
B Matkovich	Rent Payments	500.00
Midwest Wheel	Engineering Services	13.44
M McCoy	Educational & Train.Serv.	39.57
MMIT	Off. Supplies & Forms	113.78
MMIT	Off. Supplies & Forms	345.48

Natel	Telephone & Telegr.Serv.	900.52
Numa Cemetary Assn	Care of Soldiers Graves	144.00
O'Halloran Int'l	Engineering Services	120.20
Owl Pharm	Prescriptions & Medicine	91.83
PACT	Contrib. & Purchase Serv	25000.00
Parkside Animal Hosp	Law Enf. Equip & Weapons	209.59
Jeri Pershy	Rent Payments	700.00
Petty C-Sheriff	Motor Vehicle	147.29
R Pfannebecker	Building Repair & Maintce	180.00
Phelps Uniform	Engineering Services	236.19
Polk Co Treas	Medical & Health Services	284.77
Power Ins	Law Enf. Auto Ins.	5.00
Prof Computer	Off. Equip Repair & Maint	82.95
Prosecuting Attys	Off. Supplies & Forms	220.00
Quick Shop	Transportation	30.00
Quill	Off. Supplies & Forms	328.98
Rainbo Oil	Engineering Services	135.56
Rangemasters Uniforms	Uniforms	169.84
RRWA	Engineering Services	28.50
G Roefer	Medical & Health Services	200.00
Safety X-Treme	Engineering Services	1151.41
Seneca	Engineering Services	500.01
N Shilling	Educational & Train.Serv.	46.32
M Sias	Salary-Regular Employees	1129.17
Simmons Bldg Materials	Building Repair & Maintce	9.32
B Skinner	Educational & Train.Serv.	11.97
Snap-On Tools	Engineering Services	70.50
Solutions	Off. Equip Repair & Maint	1427.91
D Sturms	Mileage & Transp. Expense	515.30
Superior Cable & Data	Electric Light & Power	349.75
Sybis	Jail Equip. & Furniture	319.00
Thomas Funeral Home	Funeral Services	900.00
US Bank	Engineering Supplies	2105.15
US Cellular	Telephone & Telegr.Serv.	577.05
USPS	Postage & Mailing	340.00
Vanguard Appraisals	Computer & Microfilm Supp	12975.00
Verizon	Engineering Supplies	200.04
Walker Welding	Engineering Services	2623.29
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	33.35
White Posts	E911 Addressing(signs)	550.00
J Willier	Legal & Ct-Related Serv.	211.20
Rhea Wilson	Educational & Train.Serv.	6.61
Windstream	Off. Supplies & Forms	2401.72
Winger	Building Repair & Maintce	600.00
Xerox	Off. Supplies & Forms	292.61
Grand Total		347020.12

McGill motioned to approve 1/19 & 2/2 payrolls and Veteran Affairs Quarterly Report.

Seconded by Kulmatycki. All voted aye.

Committee Updates: Kulmatycki spoke about 10-15 Transport, Juvenile Detention and South Central Workforce. McGill spoke about ADLM, Rathbun Water Alliance, Soap Creek and Southern Iowa Emergency Management. Demry spoke about Tourism, Opioid and Early Childhood.

Kulmatycki motioned to approve the liquor license for K&T Damsite. Seconded by McGill. All voted aye.

Rhonda Lamb requested using the state medical examiner handbook as the county's handbook and using the county attorney's server to store reports/files. County Attorney, Susan Cole, agreed and recommended using the case management system already in place. Kulmatycki motioned to adopt the state's medical examiner handbook. Seconded by McGill. All voted aye.

There was discussion regarding the county cremation budget. Kulmatycki motioned to approve appropriating \$10,000 in APRA funding to subsidize the General Relief budget for FY24. Seconded by McGill. All voted aye.

Jon Kinney from Liberty Communications updated the board on their ARPA project.

McGill motioned to approve Resolution #2024-3. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2024-3 FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the E911 Fund to the LOSST 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 \$67,944.99 is ordered to be transferred from the E911 to the LOSST, effective February 5, 2024.

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 February 5, 2024 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 GIS Data Agreement with the City of Centerville. Seconded by McGill. All voted aye.

McGill motioned to schedule an EMS Committee meeting for 2/15/2024 at 8:30 A.M. Seconded by Kulmatycki. All voted aye. The board requested the auditor notify the committee members and City of Centerville Administrator, Jason Fraser, provide data.

McGill motioned to approve an application for tax suspension. Seconded by Kulmatycki. All voted aye.

McGill motioned to set a public hearing for the FY24 Budget Amendment for 2/20/2024 at 9:15 A.M. in the Boardroom. Seconded by Kulmatycki. All voted aye.

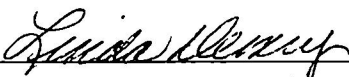
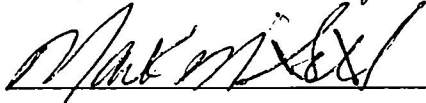

County Engineer, Brad Skinner, provided an update to the board. They’ve been working on snow removal and have reached their budget in snow removal costs for the fiscal year. Brush cutting conditions have not been favorable. They are working on a potential disaster declaration for the snow removal. Some isolated rock applications were completed. The Walnut Creek bridge project could begin late this week. He attended a work session with the Corp and other parties on dam safety. There is a grant application for additional funding and policies for the next board meeting. McGill asked if the fuel pumps have been fixed. Skinner stated there is one diesel pump still down but one diesel and one gas pump is working.

Public Comments: Bailey Poolman asked about the board’s plans and budget process for EMS. Demry stated the committee will discuss at their 2/15 meeting.

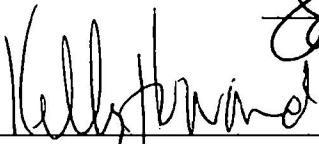
McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet the call of the Auditor at 9:59 A.M.

Appanoose County Board of Supervisors

Attest:


Kelly Howard, Appanoose County Auditor