

May 6, 2024

Appanoose County Board of Supervisors met in regular session May 6, 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 April 15, 2024 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 4/26 payroll DHS and VA Quarterly Reports. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	144.73
Albia Motor	Vehicle Repair & Maintce	239.10
Albia Newspapers	Typing-Print.-Bind.Serv.	35.00
Alliant	Rent & Utility Payments	5302.23
Amazon	Food Preparation Service	316.13
Amer Home Fdg	Juvenile Detention & Shel	793.05
App Co Treas	Off. Supplies & Forms	76.19
Barco	Engineering Services	276.42
D Barnthouse	Building Repair & Maintce	200.00
Bob Barker	Jail Equip. & Furniture	277.36
BP Business Solns	Transportation	70.00
Bratz Oil	Mileage & Transp. Expense	1161.84
Brown's Shoe	Engineering Services	161.50
C-D Supply	Custodial Supplies	320.51
Calhoun Burns	Engineering Services	1795.28
Cantera Aggregates	Engineering Services	37386.97
Capital One	Food Preparation Service	265.04
Capital Sanitary Supply	Off. Supplies & Forms	824.14
CarQuest	Engineering Services	1751.97
Caudill Portable Welding	Engineering Services	428.45
Centerville Body Shop	Engineering Services	4976.17
Cville Iron	Engineering Services	29.64
Central IA Det	Juvenile Detention & Shel	545.75
Chariton Valley Elec	Engineering Services	40.59
Cville Wtrwks	Water & Sewer	7298.88
City of Plano	Maintenance Contract	180.45
City of Unionville	Maintenance Contract	133.52
S Cole	Dues & Memberships	285.00
Dannco	Contract Services	1485.41
Davison Fuels & Oil	Fuels	744.98
J De Vries	Legal & Ct-Related Serv.	558.00
Diagnostic Imaging	Medical & Health Services	37.00
EKOS	Engineering Services	3465.28
EveryStep	Homemaker-Home Health Aid	774.54
Fareway	Contract Services	69.58
Farmers Mutual	E911 Telephone Expense	405.00
First National Bank	Dues & Memberships	15.00
Fogle TV	Engineering Services	169.04
Forbes Office Solns	Off. Supplies & Forms	56.69
D Gee	Contract Services	400.58
GreatAmerica	Off. Equip Repair & Maint	432.34
PJ Greufe	Health Insurance	1500.00
Hardin Co Sheriff	Legal Serv. Dep-Subp-Tran	63.00
Jim Hawk Truck	Engineering Services	176.20
Hills San	Engineering Services	231.00
Holiday Inn	Educational & Train.Serv.	772.80
K Howington	Mileage & Transp. Expense	88.20
IDPS	Radio and related equipme	1782.00
Inland Truck Parts	Engineering Services	478.10
Iowa Bridge & Culvert	Bridge & Culvert Maint.	98048.09
ICRA	Educational & Train.Serv.	170.00
IA Media Network	Contract Services	465.14
Kimball	Engineering Services	1473.00
L&W Quarries	Engineering Services	185.10
R Lamb	Mileage & Transp. Expense	301.71
Legends	Engineering Services	59.99
Mail Serv	Contract Services	971.18
Mainstay Systems	Off. Equip Repair & Maint	3070.00
Mercy Med Ctr	Engineering Services	35.00
Mid Country Machinery	Engineering Services	1209.76

Midwest Alarm	Building Repair & Maintce	674.40
Midwest Wheel	Engineering Services	76.61
MMIT	Off. Supplies & Forms	141.72
Municipal Housing Agency	Rent & Utility Payments	279.00
Natel	Telephone & Telegr.Serv.	875.44
Nutrien	Engineering Services	4584.00
O'Reilly	Engineering Services	212.05
Petty C-Sheriff	Educational & Train.Serv.	171.99
R Pfannebecker	Educational & Train.Serv.	191.50
Pictometry	Appraisal & Consultant Se	26013.00
Pitney Bowes	Postage & Mailing	1500.00
Quick Shop	Transportation	179.98
Quill	Off. Supplies & Forms	173.63
Rainbo Oil	Engineering Services	2643.44
River Hills	Medical & Health Services	1362.00
G Roefer	Medical & Health Services	200.00
Seymour Tire	Engineering Services	45.00
M Sias	Salary-Regular Employees	1129.17
Simmons Bldg Materials	Off. Supplies & Forms	16.10
Sinclair NAPA	Engineering Services	2045.42
B Skinner	Educational & Train.Serv.	29.18
Smith Fertilizer	Utilities	403.74
SJ Smith Co Inc	Engineering Services	36.86
Solutions	Contract Services	70.16
Southtown Living	Rent & Utility Payments	800.00
D Sturms	Mileage & Transp. Expense	257.20
SurveySupply	Engineering Services	1446.88
Dr. Anthony Tatman	Educational & Train.Serv.	20.00
Thomas Funeral Home	Mileage & Transp. Expense	750.00
Transit Works	Engineering Supplies	2565.94
US Bank	Off. Supplies & Forms	2326.71
US Cellular	Off. Supplies & Forms	733.99
USPS	Postage & Mailing	200.00
Verizon	Engineering Supplies	200.04
Walker Welding	Engineering Services	2800.35
Wells Land & Cattle Co	Engineering Services	819.00
Wex Bank	Mileage & Transp. Expense	151.43
White Posts	E911 Addressing(signs)	350.00
Windstream	Off. Supplies & Forms	2195.79
Winger	Building Repair & Maintce	500.00
Zero9 Holsters	Law Enf. Equip & Weapons	43.45
5th Dist Aud Assn	Educational & Train.Serv.	100.00
Grand Total		244324.79

Kulmatycki motioned to approve the liquor license for Elliott's General Store, Mexican Affair and Valley View (pending dram). Seconded by McGill. All voted aye.

County Attorney Susan Cole spoke to the board about the State Medical Examiner's request for the county to bury a body found in a railcar 2019. After discussion, Kulmatycki motioned to deny accepting the body and to contact the Honduras Embassy. Seconded by McGill. All voted aye.

There was discussion on a new TIF policy. Bill Cortesio spoke about TIF and requested residential and urban renewal be added to the policy and application. McGill motioned to table approval of the policy and application in order to work on the policy more. Seconded by Kulmatycki. All voted aye.

McGill motioned to open the public hearing for ZOMA 0714-05 at 9:16 A.M. Seconded by Kulmatycki. All voted aye. Zoning Administrator Beth Burgin discussed ZOMA 0714-05. No other public comments. McGill motioned to close the public hearing for ZOMA 0714-05 at 9:17 A.M. Seconded by Kulmatycki. All voted aye. The County Auditor read ZOMA 0714-05. McGill motioned to approve the first reading of ZOMA 0714-05. Seconded by Kulmatycki. All voted aye. McGill motioned to waive the second and third readings of ZOMA 0714-05. Seconded by Kulmatycki. All voted aye.

McGill motioned to open the public hearing to approve campgrounds for (1) Jim Lindsey and Lisa Robb and (2) Carol and Larry Drake and Makaine Reinhart at 9:20 A.M. Seconded by Kulmatycki. All voted aye. Burgin spoke about the campground approval request. Jim Lindsey stated they would like to install campsites. The Zoning Board approved the requests. No other public comments. McGill motioned to close the public hearing at 9:21 A.M. Seconded by Kulmatycki. All voted aye. Kulmatycki motioned to approve the campgrounds for Jim Lindsey and Lisa Robb and Carol and Larry Drake and Makaine Reinhart. Seconded by McGill. All voted aye.

McGill motioned to approve the GIS data grant agreement for Kit Duarte. Seconded by Kulmatycki. All voted aye.

McGill motioned to set the public hearing for the FY24 Budget Amendment #2 for May 20, 2024 at 9:10 A.M. Seconded by Kulmatycki. All voted aye.

McGill motioned to accept Dennis Jackson's retirement notice effective April 25, 2024. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the promotion of Martin Brown to Equipment Operator at a rate of \$26.21 effective May 1, 2024. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the hiring of Don Stevens as Seasonal Part-Time Park Technician at a rate of \$13.00 effective April 29, 2024. Seconded by McGill. All voted aye.

McGill motioned to award the contract for Project FM-C004(126)-55-04 to Cantera and authorize the County Engineer to sign contract documents. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the contract with Iowa DOT for Project L-TSF-C004(128)-74-04 (temporary traffic control signals). Seconded by Kulmatycki. All voted aye.

There was discussion regarding the engineer's contract. McGill motioned to table the approval of the contract until next board meeting. Seconded by Kulmatycki. All voted aye.

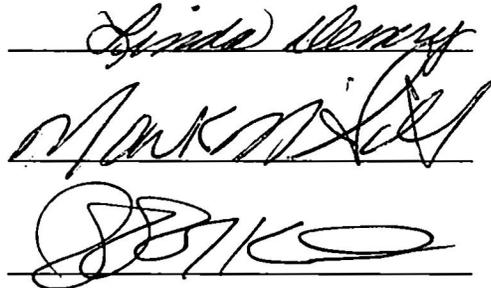
County Engineer, Brad Skinner, provided an update to the board. Two bridge approaches were flooded but no major damage. There were a couple pipe locations flooded with minor damage. Possible pipe replacement. Dust Control applications were due last week. Maintainers are working on potholes and road edges. The bridge decks were supposed to be poured last week but due to the rain it has been postponed. Demry stated she received a call from a lady thanking the department for the rock on her road.

Public Comments: Corestio requested the TIF policy be worded for both city and county. Demry stated this is a county only policy, we have no jurisdiction in the cities. Gary Cridlebaugh from the Pioneer Cemetery Commission spoke about a project in Bellair Township they plan on working on this fall.

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

The Board adjourned to meet the call of the Auditor at 9:45 A.M.

Appanoose County Board of Supervisors



Attest:



Kelly Howard, Appanoose County Auditor