

June 3, 2024

Appanoose County Board of Supervisors met in regular session June 3, 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 May 20, 2024 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 5/24 payroll. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the bills and handwritten Warrant #60234 to UMB for \$95,115. Seconded by Kulmatycki. All voted aye.

Alliant	Electric Light & Power	3832.88
Amazon	Food Preparation Service	119.64
Appanoose Family Alliance	Off. Equip Repair & Maint	928.95
Ascendance	Engineering Services	20.00
At-Scene, LLC	Dues & Memberships	1475.00
D Barnthouse	Building Repair & Maintce	200.00
Black Rain Court Reporting	Legal Serv. Dep-Subp-Tran	41.50
Bratz Oil	Mileage & Transp. Expense	68.38
Brown's Shoe	Engineering Services	127.50
Cantera Aggregates	Engineering Services	39266.41
Capital One	Food Preparation Service	134.04
Central IA Det	Juvenile Detention & Shel	386.87
Cville Wtrwks	Water & Sewer	7454.73
Control Solutions, Inc	Off. Equip Repair & Maint	332.00
Davison Fuels & Oil	Fuels	28.52
L Demry	Mileage & Transp. Expense	156.15
Douds Stone	Engineering Services	390.95
Eastern IA Tire	Engineering Services	185.00
Fogle TV	Engineering Services	136.18
GreatAmerica	Off. Equip Repair & Maint	555.09
Hardin Co Sheriff	Legal Serv. Dep-Subp-Tran	31.50
Impressive Designs	Election Supplies	125.00
Iowa Bridge & Culvert	Bridge & Culvert Maint.	247704.34
IA Law Enforcement Academy	Educational & Train.Serv.	375.00
IA Media Network	Typing-Print.-Bind.Serv.	210.98
IA Prison Industries	Uniforms	295.73
ISU	Engineering Services	150.00
J & J Ready Mix	Engineering Services	1480.00
Kimball	Engineering Services	250.63
R Lamb	Mileage & Transp. Expense	604.95
Mahaska Co Sheriff	Legal Serv. Dep-Subp-Tran	50.20
Mail Serv	Vehicle Renewal Notices	493.58
B Matkovich	Rent & Utility Payments	500.00
MHC Kenworth	Engineering Services	109.40
Midwest Wheel	Engineering Services	125.55
Natel	Telephone & Telegr.Serv.	874.88
S Oden	Engineering Services	274.90
Overhea Door	Engineering Services	5735.00
Owens-King	Off. Supplies & Forms	459.45
Owl Pharm	Prescriptions & Medicine	91.83
Petty C-Sheriff	Off. Supplies & Forms	17.64
Polk Co Treas	Medical & Health Services	284.77
Prof Computer	Off. Equip Repair & Maint	47.95
Quill	Off. Supplies & Forms	941.61
Rangemasters Uniforms	Uniforms	1514.72
Rapids Reproductions	Engineering Supplies	729.60
RRWA	Engineering Services	28.50
G Roefer	Medical & Health Services	200.00
Auditor of State	Acct.-Audit.-Cler.Serv.	64978.87
Seymour Tire	Engineering Services	40.00
Shield Technology	Motor Vehicle	18832.50
M Sias	Salary-Regular Employees	1129.17
B Skinner	Educational & Train.Serv.	69.18
Solutions	Contract Services	420.94
Sunset Estates	Rent & Utility Payments	430.31
Thomas Funeral Home	Mileage & Transp. Expense	750.00
Uline	Off. Equip Repair & Maint	571.35
US Bank	Election Supplies	6954.79
US Cellular	Telephone & Telegr.Serv.	517.00
USPS	Postage & Mailing	408.00

VA Central IA	Transportation	3000.00
Verizon	Contrib. & Purchase Serv	200.04
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	73.80
Windstream	Telephone & Telegr.Serv.	1664.02
J Wray	Rent & Utility Payments	600.00
Xerox	Off. Supplies & Forms	585.22
Grand Total		420772.69

Kulmatycki motioned to approve the cigarette permit for Brownies LLC. Seconded by McGill. All voted aye.

Bill Cortesio questioned the board on the county's TIF process. A copy of the draft application and policy was provided for his feedback.

Kulmatycki motioned to approve the Iowa Tuckpointing LLC quote #2 for \$107,670. Seconded by McGill. All voted aye. Kulmatycki motioned to use the remaining LATCF funds for the project first before the committed Courthouse ARPA funding. Seconded by McGill. All voted aye.

McGill motioned to approve the updated handbook (bereavement and discipline updates). Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the hiring of Tyler Bradley as Laborer effective 5/30/24 with a starting pay of \$25.59. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve the county engineer's contract (FY25). Seconded by McGill. All voted aye.

No agreement was submitted for sharing the county engineer between Appanoose County and Wapello.

McGill motioned to approve the 28E Agreement for sharing of portable traffic signals with Davis and Wayne Counties. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. There will be a program amendment for the next meeting. The concrete is done on the two bridge projects. Grading, rip rap, seeding and rail remains. The pipe southwest of Centerville will be done in the next couple days. This year the crews will be focusing on ditching instead of road re-shaping. Most of the dust control is done.

Public Comments: none

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

The Board adjourned to meet the call of the Auditor at 9:28 A.M.

Appanoose County Board of Supervisors

Linda Clemens

Mark Smith

Bob Howard

Attest:

Kelly Howard

Kelly Howard, Appanoose County Auditor