

August 19, 2024

Appanoose County Board of Supervisors met in regular session August 19, 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 August 5 & 13, 2024 meetings. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 8/16 payroll, Treasurer's Semi Annual, 7/24 Prisoner Room & Board and Pleasant Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Off. Supplies & Forms	43.32
ADLM EM	Contrib. & Purchase Serv	16121.87
Agriland FS	Engineering Services	26139.38
Albia Motor	Vehicle Repair & Maintce	178.25
Albia Newspapers	Official Pub. & Legal Not.	966.77
Alliant	Electric Light & Power	3327.51
Amazon	Food Preparation Service	372.77
Amer Home Fdg	Community Support Program	1091.48
American Legion 407	Polling Places	50.00
Sec Rds	Mileage & Transp. Expense	4243.89
App Co Treas	Off. Supplies & Forms	233.46
Ascendance	Engineering Services	392.78
Bratz Auto	Engineering Services	215.00
Bratz Oil	Mileage & Transp. Expense	981.64
BUG PRO	Extermination Services	90.00
Calhoun Burns	Engineering Services	7431.00
Cantera Aggregates	Engineering Services	12022.48
Capital One	Building Repair & Maintce	271.78
Capital Sanitary Supply	Custodial Supplies	546.22
Card Services	Park Maint. & Supplies	127.41
CarQuest	Park Maint. & Supplies	209.09
C'ville Iron	Park Maint. & Supplies	28.20
C'ville Produce & Feed	Park Maint. & Supplies	80.10
Chariton Valley Elec	Electric Light & Power	360.20
Chariton Valley Pl	Off. Supplies & Forms	5113.51
Cville Wtrwks	Rent & Utility Payments	7435.50
City of Moulton	Care of Soldiers Graves	324.00
CocoBeen Reptiles	Park Maint. & Supplies	150.00
L Coltrain	Election Official Comp	108.55
Davis Co Tire	Engineering Services	304.50
Davison Fuels & Oil	Fuels	35.91
J De Vries	Legal & Ct-Related Serv.	2544.00
Eastern IA Tire	Engineering Services	253.05
Electronic Services System	Educational & Train.Serv.	100.00
Erman Corp	Bridges & Culverts	19050.00
Fareway	Food & Provisions	80.00
First National Bank	Dues & Memberships	37.50
Fogle TV	Equip. Parts & Supplies	199.99
Forbes Office Solns	Off. Supplies & Forms	56.69
PJ Greufe	Health Insurance	1500.00
Henry Adkins	Election Supplies	1128.20
Hills San	Engineering Services	828.00
Homestead	Food Preparation Service	9283.75
Housby Mack	Engineering Services	2130.06
K Howington	Mileage & Transp. Expense	516.29
Hy-Vee	Medical & Health Services	1276.46
IA Indiv Health Benefit	Health Insurance	106.00
Impressive Designs	Off. Supplies & Forms	45.00
IMWCA	Workmens' Comp. Ins.	12770.00
Inland Truck Parts	Engineering Services	42.15
Iowa Bridge & Culvert	Roads	40854.92
IA Media Network	Typing-Print.-Bind.Serv.	15.27
IA Prison Industries	Motor Vehicle	564.85
ISSDA	Educational & Train.Serv.	250.00
J & J Ready Mix	Bridge & Culvert Maint.	1750.00
A Jaramillo Ayon	Community Support Program	630.00
JF Petroleum	Engineering Services	1418.47
John Deere	Engineering Services	2216.71
Johnson Co Sheriff	Law Enf. Equip & Weapons	200.00
Kimball	Engineering Services	1207.12

Kinetic Edge	Educational & Train.Serv.	120.00
K Laurson	Educational & Train.Serv.	55.92
LexisNexis	Dues & Memberships	200.00
Liberty	Telephone & Telegr.Serv.	880.40
Lockridge	Engineering Services	2275.46
The Machinery Barn	Park Maint. & Supplies	56.34
C Maddy	Community Support Program	250.00
Mail Serv	Off. Supplies & Forms	459.92
B Matkovich	Rent Payments	625.00
MATURA	Community Support Program	2471.13
MMIT	Off. Supplies & Forms	125.16
MMIT	Off. Equip Repair & Maint	118.55
Monroe Pub Hlth	Community Support Program	1227.43
O'Reilly	Engineering Services	58.61
G Odgen	Election Official Comp	131.96
Orchard Pl	Community Support Program	934.58
Ottumwa Printing	Photocopy & Duplicating	717.93
Jeri Pershy	Rent Payments	550.00
R Pfannebecker	Building Repair & Maintce	242.18
Quill	Off. Supplies & Forms	159.96
RASWC	Engineering Services	113.60
RRWA	Water & Sewer	90.00
River Hills	Medical & Health Services	199.00
G Roefer	Medical & Health Services	200.00
Rolling Boat, Inc	Park Land Acq. & Dev.	29724.00
SCICAP	Community Support Program	23159.04
Seymour Tire	Engineering Services	236.00
Simmons Bldg Materials	Election Supplies	12.00
Sinclair NAPA	Engineering Services	805.12
K Smith	Election Official Comp	17.10
Snap-On Tools	Engineering Services	579.05
Stericycle	Off. Supplies & Forms	176.74
Thomas Funeral Home	Funeral Services	900.00
D Thomas-Anderson	Election Official Comp	126.29
UnityPoint	Engineering Services	42.00
US Bank	Off. Equip Repair & Maint	994.49
US Cellular	Office Space	724.91
DYLAN VAN DONSELAAR	Engineering Services	10.58
Wellmark	Health Insurance	760.00
Wex Bank	Mileage & Transp. Expense	192.90
Windstream	Off. Supplies & Forms	597.11
Ziegler	Engineering Services	9770.44
Grand Total		271138.95

McGill motioned to approve the liquor license for The Retreat. Seconded by Kulmatycki. All voted aye.

Dallas Wahl spoke to the board about a bill he submitted to Secondary Roads in the amount of \$1,601.51 for dust control for the last four years. Skinner stated he will speak to the quarry regarding dust control next spring. No further action was taken in approving paying the bill.

Mike Armstrong from Chariton Valley Regional Housing Trust Fund requested the continued county's support for their annual pledge campaign. Kulmatycki motioned to approve the \$7,500 commitment. Demry stated she didn't want to commit funds for a budget she will not be a part of. McGill stated he didn't want to commit funds due to the county's budget constraints and not knowing where the budget sits. The motioned died for a lack of a second. The board directed him to check back at a later date.

Delaney Evers, Appanoose County Tourism spoke to the board regarding installing lights around the roof line of the courthouse. The board explained we are trying to get our roof replacement and will know more in the coming weeks. She will check back mid-September.

Nichole Moore, Forever Friends, was not present. Demry stated she will not commit to more than one year due to a new board taking over. Kulmatycki motioned to have the auditor contact Forever Friends and request a one year contract for \$10,000. Seconded by McGill. All voted aye.

Jack Maletta, General Relief, presented the updated program guidelines following the July 15th board meeting suggestions. Kulmatycki motioned to approve the General Relief Guidelines. Seconded by McGill. All voted aye.

McGill motioned to accept the 8/6/2024 Sundown Lake RIZ post-election audit results. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the plans for Project No BROS-C004(105)-5F-04, bridge over Walnut Creek on 200th Ave. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the plans for Project No HSIP-SWAP-C004(129)-FJ-04, pavement markings for portions of T20&T30. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve the funding agreement for Project No BROS-C004(105)-5F-04, bridge over Walnut Creek on 200th Ave. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. They received verbal notice they were awarded \$15,000 in roadside funds for a mower. Dirt work on the bridge on 150th has started. The FM rock haul should be complete this week. The seatcoat project with marking is done. Some patchwork was done at the intersections of Highway 5 and J18 & J29. Patchwork south of Exline on T30 still needs some shoulder work done. Crews continue to work on ditching and pipe replacement. ISAC is this week.

Public Comments: Tammy Wheeler from Farmers Mutual provided an update on their fiber project.

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

The Board adjourned to meet the call of the Auditor at 9:50 A.M.

Appanoose County Board of Supervisors







Attest:



Kelly Howard, Appanoose County Auditor