## September 3, 2024

Appanoose County Board of Supervisors met in regular session September 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 August 19, 2024 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 8/30 payroll, and Johns & Udell Township Financials. Seconded by Kulmatycki. All voted aye.

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

| Access Sys                             | Off. Equip Repair & Maint                         | 1045.93           |
|--|---|-------------------|
| Alliant                                | Electric Light & Power                            | 1026.65           |
| Amazon                                 | Food Preparation Service                          | 28.05             |
| Amer Home Fdg                          | Juvenile Detention & Shel                         | 373.20            |
| Appanoose Property Mgmt                | Rent Payments                                     | 675.00            |
| Bailey Off                             | Off. Supplies & Forms                             | 27.00             |
| Baker's                                | Building Repair & Maintce                         | 61.98             |
| D Barnthouse                           | Building Repair & Maintce                         | 150.00            |
| Bratz Oil                              | Mileage & Transp. Expense                         | 286.89            |
| C-D Supply                             | Custodial Supplies                                | 492.46            |
| Cantera Aggregates                     | Engineering Services                              | 4107.38           |
| Capital Sanitary Supply                | Off. Supplies & Forms                             | 370.09            |
| V Caraccio                             | Rent Payments                                     | 650.00            |
| Charm-Tex, Inc                         | Jail Equip. & Furniture                           | 88.90             |
| Cville Wtrwks                          | Water & Sewer                                     | 7044.57           |
| City of Plano                          | Maintenance Contract                              | 165.66            |
| City of Unionville                     | Maintenance Contract                              | 122.58            |
| Cosby's                                | Law Enf. Equip & Weapons                          | 24.99             |
| Davison Fuels & Oil<br>Eastern IA Tire | Fuels   | 93.42             |
|  | Engineering Services                              | 959.00            |
| Electronic Eng                         | Engineering Supplies<br>Homemaker-Home Health Aid | 1550.00           |
| EveryStep<br>Fogle TV                  |   | 1514.34<br>196.20 |
| Rodney Gooden                          | Building Repair & Maintce<br>Rent Payments        | 750.00            |
| GreatAmerica                           | Off. Equip Repair & Maint                         | 430.09            |
| Griffing & George                      | Legal & Ct-Related Serv.                          | 647.50            |
| Hotsy Cleaning Systems                 | Building Repair & Maintce                         | 1288.00           |
| Hy-Vee                                 | Medical & Health Services                         | 40.45             |
| IICA                                   | Educational & Train.Serv.                         | 680.00            |
| IA Media Network                       | Typing-PrintBind.Serv.                            | 315.53            |
| IA Trust & Savings                     | Off. Supplies & Forms                             | 30.00             |
| ISAA                                   | Educational & Train.Serv.                         | 650.00            |
| Kimball                                | Engineering Services                              | 204.34            |
| Kris Engineering                       | Engineering Services                              | 1087.71           |
| L&W Quarries                           | Engineering Services                              | 203.91            |
| K Laurson                              | Off. Equip Repair & Maint                         | 18.65             |
| Legends                                | Law Enf. Equip & Weapons                          | 279.56            |
| Gary Long                              | Engineering Services                              | 579.92            |
| B Matkovich                            | Rent Payments                                     | 1000.00           |
| Metal Culverts                         | Bridge & Culvert Maint.                           | 36210.30          |
| MHC Kenworth                           | Engineering Services                              | 35.50             |
| Midwest Card & ID Solutions            | Construction & Maint.                             | 500.00            |
| Midwest Wheel                          | Engineering Services                              | 95.38             |
| Wahltek                                | Radio and related equipme                         | 4200.00           |
| Neighbor Wholesale                     | Engineering Services                              | 275.00            |
| Owl Pharm                              | Prescriptions & Medicine                          | 96.43             |
| Petty C-Sheriff<br>Phelps Uniform      | Postage & Mailing                                 | 5.86              |
| Prof Computer                          | Engineering Services                              | 245.82<br>47.95   |
| Quick Shop                             | Off. Equip Repair & Maint<br>Transportation       | 110.00            |
| Quill                                  | Off. Supplies & Forms                             | 535.12            |
| Rainbo Oil                             | Engineering Services                              | 1633.74           |
| RRWA                                   | Engineering Services                              | 28.50             |
| Secretary of State                     | Off. Supplies & Forms                             | 30.00             |
| M Sias                                 | Salary-Regular Employees                          | 1129.17           |
| US Bank                                | Educational & Train.Serv.                         | 505.70            |
| US Cellular                            | Office Space                                      | 440.39            |
| Verizon                                | Contrib. & Purchase Serv                          | 220.04            |
| J Willier                              | Legal & Ct-Related Serv.                          | 210.00            |
| Windstream                             | Telephone & Telegr.Serv.                          | 970.51            |
|  |   |                   |

Xerox 18-80 Club Grand Total Off. Supplies & Forms Contrib. & Purchase Serv

292.61 1500.00

78577.97

Nichole Moore, Forever Friends, was not present. The board discussed deleting the following sections: Services b. Veterinarian Services, termination of agreement, Compensation for the Services a. c, d and e. Kulmatycki motioned make the changes and request an updated agreement. Seconded by McGill. All voted aye.

McGill motioned to approve the bronze level on the Accurate maintenance contract. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to accept the Sheriff's office resignation of Marilyn Wood effective September 7, 2024. Seconded by McGill. All voted aye.

McGill motioned to approve the tax abatement of Appanoose County parcels 061152002430000, 0611522002450000, and 240222005990000. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. The 150th bridge is close to completion; guardrail and seeding are next. The contractor will then move to the 110th bridge. Half of the right-of-way for the Clarkdale bridge replacement has been secured. Working on getting the other half today. The project is expected to let in November. Crews are working on ditching. Looking for alternatives for equipment replacement (tractor & brush arm) due to delay in delivery. Pipe liners will be used on T20 south of Cincinnati.

Public Comments: Carol Ross requested the road to White Cemetery (Pleasant Township) be fixed. Skinner will look into it.

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

The Board adjourned to meet the call of the Auditor at 9:15 A.M.

**Appanoose County Board of Supervisors** 

Attest:

Kelly Howard, Appanoose County Auditor