Appanoose County Board of Supervisors met in regular session April 21, 2025, at 9:00 A.M. in the Boardroom of the Courthouse. Present: Jeff Kulmatycki, Chairman, Dustin Harvey, and Scott Buban, Boardmembers. Absent: none.

The meeting started with the pledge.

Kids World

K Laurson

LexisNexis

Lockridge

Kimball

Kone

R Lamb

Liberty

C Maddy Mail Serv

MATURA

Harvey motioned to approve the agenda. Seconded by Buban. All voted aye.

Harvey motioned to approve the minutes of the April 7, 2025 meetings. Seconded by Buban. All voted ave.

Buban motioned to approve 4/11 payroll, 3/25 Prisoner Room & Board Transfer, Auditor, Recorder and Veteran Affairs Quarterly Reports. Seconded by Harvey. All voted aye.

Buban motioned to approve the bills. Seconded by Harvey. All voted aye. 23720.20 Agriland FS Engineering Services Engineering Services 2462.32 Alliant Food Preparation Service 792.40 Amazon Amer Home Fdg Community Support Program 1072.01 6000.00 Tort Liability Ins. App Co Auditor 195.69 Sec Rds Fuels Bratz Oil Mileage & Transp. Expense 1344.44 Engineering Services 13.58 M BROWN 1744.50 Calhoun Burns Engineering Services 376.26 754.60 Law Enf. Equip & Weapons Capital One Park Maint. & Supplies Card Services 18.53 Vehicle Supplies-Access CarOuest 900.00 Cedar Memorial Funeral Home Funeral Services Engineering Services Cville Iron 515.36 Park Maint. & Supplies Electric Light & Power 72.79 C'ville Produce & Feed 385.81 Chariton Valley Elec 7383.53 Water & Sewer Cville Wtrwks 150.00 Clark's Sewer & Rooter Building Repair & Maintce Dash Medical Gloves Jail Equip. & Furniture 138.00 Community Support Program 800.00 Davis Co Sch Davison Fuels & Oil 35.35 Fuels 21113.80 Engineering Services Denco Legal Serv. Dep-Subp-Tran Kari Diggins 42.00 Legal Serv. Dep-Subp-Tran 290.40 S Dittmer 195.92 Electronic Eng Engineering Services Homemaker-Home Health Aid EveryStep 1997.64 Park Maint. & Supplies EZ Dock Great Plains 6114.00 Farmers Mutual Telephone & Telegr.Serv. 271.95 First National Bank Dues & Memberships 379.40 653.87 Fogle TV Air Cond. Systems Off. Supplies & Forms Forbes Office Solns 62.36 140.25 Galls Uniforms Educational & Train.Serv. GreatAmerica 252.95 Health Insurance 1500.00 PJ Greufe Hamilton Produce Engineering Services 60.00 Engineering Services Jim Hawk Truck 64.92 576.00 Hills San Garbage Serv A Hoffman 150.00 Uniforms Educational & Train.Serv. 806.40 Holiday Inn Housby Mack Engineering Services 661.35 Kelly Howard Educational & Train.Serv. 35.10 Hy-Vee Medical & Health Services 1254.75 IDPS Radio and related equipme 727.50 175.00 Impressive Designs Off. Supplies & Forms Educational & Train.Serv. IA Law Enforcement Academy 150.00 159.40 IA Media Network Typing-Print.-Bind.Serv. 77.98 IA Prison Industries Uniforms A Jaramillo Ayon Community Support Program 1554.00 1524.21 John Deere Engineering Services

Community Support Program

Heat-Cool-Elevator-Rpr-Mn

Mileage & Transp. Expense

Educational & Train.Serv.

Telephone & Telegr.Serv.

Community Support Program

Community Support Program

Park Maint. & Supplies

Engineering Services

Dues & Memberships

Postage & Mailing

8073.14

341.68

443.82

618.63

294.58

200.00

18.33

14.15

350.00

5975.37

1673.85

T McGrann	Engineering Services	14.27
Mercy Med Ctr	Engineering Services	139.00
MHC Kenworth	Engineering Services	1379.11
Midwest Alarm	Building Repair & Maintce	708.12
Midwest Card & ID Solutions	Construction & Maint.	500.00
MMIT	Off. Supplies & Forms	181.13
MMIT	Off. Equip Repair & Maint	129.91
Monroe Pub Hlth	Community Support Program	2834.36
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	109.50
Numa Towing	Engineering Services	3213.06
O'Reilly	Engineering Services	195.95
Owl Pharm	Prescriptions & Medicine	105.10
R Pfannebecker	Educational & Train.Serv.	143.85
Phelps Uniform	Engineering Services	174.68
Prof Computer	Off. Equip Repair & Maint	25.00
Quill	Off. Supplies & Forms	266.30
RACOM	E911 Other Capital Expens	5977.03
RASWC	Engineering Services	70.90
RRWA	Water & Sewer	28.50
G Roefer	Medical & Health Services	200.00
SCICAP	Community Support Program	25695.06
SIEDA	Community Support Program	1278.45
Sinclair NAPA	Engineering Services	1206.79
B Skinner	Educational & Train.Serv.	26.12
Snap-On Tools	Engineering Services	217.00
Stericycle	Off. Supplies & Forms	142.01
Substrata	Engineering Services	35539.96
Thomas Funeral Home	Mileage & Transp. Expense	750.00
US Bank	Off. Supplies & Forms	1547.98
US Cellular	Telephone & Telegr.Serv.	626.67
USPS	Postage & Mailing	500.00
Verizon	Telephone & Telegr.Serv.	27.07
Visa	Off. Supplies & Forms	1170.07
Wapello Co Sheriff	Legal Serv. Dep-Subp-Tran	252.00
Wex Bank	Mileage & Transp. Expense	60.97
H Wiltamuth	Park Maint. & Supplies	72.18
Windstream	Telephone & Telegr.Serv.	274.18
Ziegler	Engineering Services	1320.76
5th Dist Aud Assn	Educational & Train.Serv.	75.00
Grand Total		195048.11
010110 10001		

Buban motioned to approve the liquor licenses for Brownie's Bait Breakfast and Beer, Mexican Affair LLC and Elliott's General Store. Seconded by Harvey. All voted aye.

There was discussion regarding the EMS Tax Levy. Buban motioned to approve the EMS Levy and lower the Proposed Levy from \$0.6273 to \$0.6048. Seconded by Harvey. All voted aye. Vote was rescinded due to both the approval of the levy and the amount in one motion. Harvey motioned to approve using the remaining Income Surtax funds to lower the EMS Levy and lower the Proposed Levy from \$0.6273 to \$0.6048. Seconded by Kulmatycki. Kulmatycki and Harvey voted aye. Buban, nay.

Buban motioned to open the FY26 County Budget Public Hearing at 9:11 A.M. Seconded by Harvey. All voted aye. There were no public comments. Harvey motioned to close the FY26 County Budget Public Hearing at 9:12 A.M. Seconded by Buban. All voted aye.

Harvey motioned to approve Resolution 2025-16 (FY26 County Budget). Seconded by Buban. All voted aye. (A copy of this resolution is available in the Auditor's Office)

Harvey motioned to approve Resolution 2025-17. Seconded by Buban. All voted aye.

RESOLUTION 2025-17

APPANOOSE COUNTY ELECTED OFFICIAL COMPENSATION FOR FY2026

WHEREAS HF2415 did abolish county compensation boards in 2024.

WHEREAS the Appanoose County Board of Supervisors did not re-establish the county compensation board for Appanoose County:

WHEREAS the Appanoose County Board of Supervisors did determine the wages for county elected officials for FY2026 as follows:

Elected Official	Current Salary	Proposed Increase	Recommended Salary
Attorney	\$122,153.87	2%	\$124,596.95
Auditor	\$73,780.35	2%	\$75 <i>,</i> 255.96
Recorder	\$71,190.19	2%	\$72,613.99
Treasurer	\$71,190.19	2%	\$72,613.99
Sheriff	\$101,870.16	2%	\$103,907.56
Supervisor	\$35,566.43	0.0%	\$35,566.43

Chairman of the Supervisors receives an additional \$1,000.00 stipend.

THEREFORE, BE IT RESOLVED that the Appanoose County Board of Supervisors adopts the salary recommendations for elected officials for the fiscal year beginning July 1, 2025.

BE IT DULY ADOPTED on this 21st day of April, 2025, with the vote thereon being as follows:

AYES: Kulmatycki, Harvey, Buban

NAYS: none

ABSENT/NOT VOTING: none

APPANOOSE COUNTY BOARD OF SUPERVISORS

/s/Jeff Kulmatycki, Chairman

ATTEST: /s/ Kelly Howard, Auditor

Harvey motioned to approve Resolution 2025-15. Seconded by Buban. All voted aye. RESOLUTION NO. 2025-15

RESOLUTION AUTHORIZING THE REDEMPTION OF OUTSTANDING GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2013, OF APPANOOSE COUNTY, STATE OF IOWA, DATED MAY 2, 2013, AND DIRECTING NOTICE BE GIVEN

WHEREAS, the County did by resolution dated April 1, 2013, authorize the issuance of \$990,000 General Obligation Refunding Capital Loan Notes, Series 2013, (the "Notes") dated May 2, 2013; and WHEREAS, the Notes are redeemable in any order of their numbering on June 1, 2019 or any date thereafter upon giving notice in the manner provided in the resolution authorizing the issuance of the Notes; and

WHEREAS, it is deemed necessary and advisable that \$125,000 be so redeemed on June 1, 2025 and notice of redemption be given according to the terms of the resolution authorizing issuance of the Notes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, STATE OF IOWA:

Section 1. That outstanding General Obligation Refunding Capital Loan Notes, dated May 2, 2013, in the principal amount of \$125,000, be and the same are hereby redeemed as of June 1, 2025.

Section 2. The Registrar and Paying Agent, UMB Bank, N.A., in its capacity as assignee of and successor to Bankers Trust Company, is hereby authorized and directed to cause notice of such redemption be given not less than thirty (30) days prior to the redemption date and to cause notice of redemption to be mailed to the registered owners of the Notes by certified mail, and to notify DTC.

Section 3. That the form of such notice be substantially as follows: (insert available in the Auditor's Office)

PASSED AND APPROVED this 21st day of April, 2025.

/s/Jeff Kulmatycki, Chairperson

ATTEST: /s/ Kelly Howard, County Auditor

Buban motioned to approve hiring of Bradley Marlatt as Part-time Conservation Park Technician effective 4/7/25 with a wage of \$18 per hour. Seconded by Harvey. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. The beams are set on the Clarkdale Bridge and the deck is next. They did widen the bridge.

Buban motioned to open the Road Vacation of Iconium Cemetery Right-of-Way Public Hearing at 9:15 A.M. Seconded by Harvey. All voted aye. There were no public comments. Harvey motioned to close the Road Vacation of Iconium Cemetery Right-of-Way Public Hearing at 9:16 A.M. Seconded by Buban. All voted aye.

Harvey motioned to approve Resolution 2025-18. Seconded by Buban. All voted aye.

RESOLUTION NO. 2025-18

WHEREAS, a request has been made by the Chariton Township Trustees through the County Engineer to vacate a county road as shown in Exhibit A and described as follows:

That portion of North Street in Iconium with a Right-of-Way width of 40 feet, beginning 305 feet north of the Center of Section 5, Township 70N, Range 18W at the intersection of said North Street and State Street (175th Avenue) and west 30 feet to the west Right-of-Way line of State Street to the point of beginning; thence 20 feet each side of the centerline of North Street west 251 feet to the end of existing Right-of-Way, more particularly described as follows:

Commencing at the Center of Section 5, Township 70 North, Range 18 West of the Fifth Principal Meridian, Appanoose County, Iowa, and proceeding thence North 01°03'33" West along the East line of said Northwest Quarter a distance of 285.00; thence South 88°56'27" West a distance of 30.00 feet to the Point of Beginning lying on the West Right of Way line of State Street (175th Avenue); thence South 88°56'27" West a distance of 251.00 feet; thence North 01°03'33" West a distance of 40.00 feet; thence North 88°56'27" East a distance of 251.00 feet; thence South 01°03'33" East a distance of 40.00 feet to the Point of Beginning, said tract containing 0.23 acres, more or less.

WHEREAS, on the 9th day of April 2025 notice of said hearing was sent by certified mail to the affected property owners, all utility companies whose facilities are on the road right-of-way and the lowa Department of Transportation; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 21st of April 2025; and

WHEREAS, the Appanoose County Board of Supervisors have determined that provisions of Chapter 306 of the Iowa Code have been met; and

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County not purchase the vacated road, but instead transfer said road to the adjoining property owners by resolution; and

WHEREAS, the adjoining property owners are:

Michael and Renea Thompkins

Dan and Deanna Blackford

Iconium Cemetery

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above-described road is hereby vacated and ownership of same is transferred to the adjoining property owners.

PASSED AND APPROVED this 21st day of April 2025.

Signed: Appanoose County Board of Supervisors

/s/Jeff Kulmatycki, Chair, Dustin Harvey, Member, Scott Buban, Member

ATTEST: /s/ Kelly Howard, County Auditor

Harvey discussed the Access Systems proposal.

Skinner continued his report. They've completed brush cutting and have moved to ditching. They will blend the millings from asphalt with limestone to use on shoulders and low speed roads. Dust Control will be coming up and the rock beds are looking good. Buban stated he received a couple calls regarding 500th St off T14. Skinner stated they will investigate.

Harvey motioned to approve the County Engineer Base Contract for FY26. Seconded by Buban. All voted aye.

Buban motioned to approve the position change of Nicholas Wendland to Road Technician effective 4/21/25 with a wage of \$27.07. Seconded by Harvey. All voted aye.

Public Comments: Bill Cortesio requested the flags be changed and that TIF become a permanent agenda item. The board proposed a quarterly update. Centerville City Administrator Jason Fraser spoke about the ambulance budget, provided a draft RFP on EMS to the board and let the board know that the Comprehensive Plan needs to be updated if a TIF is implemented.

The Board adjourned to meet the call of the Auditor at 9:33 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor