

June 16, 2025

Appanoose County Board of Supervisors met in regular session June 16, 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.

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

Harvey motioned to approve the minutes of the June 2, 2025 meeting. Seconded by Buban. All voted aye.

Buban motioned to approve 6/6/25 payroll & 5/25 Prisoner Room & Board. Seconded by Harvey. All voted aye.

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

Access Sys	Construction & Maint.	138.79
Access Sys	Typing-Print.-Bind.Serv.	154.51
Agriland FS	Engineering Services	19295.93
Albia Newspapers	Official Pub.& Legal Not.	35.00
Alliant	Electric Light & Power	5342.12
Amer Home Fdg	Community Support Program	786.71
App Co Auditor	Ambulance	2329.00
Sec Rds	Fuels	3351.50
Serv Agency	Water & Sewer	1802.95
App Co Tourism	Contrib. & Purchase Serv	25365.80
App Co Treas	Off. Supplies & Forms	179.23
App Co Water Rescue	Ambulance	1592.00
Arnold Motor	Engineering Services	207.45
Axon Enterprise, Inc	Law Enf. Equip & Weapons	2632.00
Bailey Off	Off. Supplies & Forms	270.25
Baker's	Equipment Repair	845.96
D Barnthouse	Building Repair & Maintce	200.00
Bauer Built Tire & Service	Engineering Services	6800.00
Bob Barker	Jail Equip. & Furniture	603.59
Bratz Oil	Engineering Services	2941.34
BUG PRO	Extermination Services	90.00
Calhoun Burns	Engineering Services	1583.50
Cantera Aggregates	Engineering Services	63349.94
Capital One	Food Preparation Service	337.24
Capital Sanitary Supply	Off. Supplies & Forms	182.52
Card Services	Park Maint. & Supplies	568.88
CarQuest	Vehicle Supplies-Access	905.62
Centec	Care of Soldiers Graves	175.35
C'ville Produce & Feed	Park Maint. & Supplies	541.88
Central IA Fasteners	Engineering Services	18.15
Chariton Valley Elec	Engineering Services	342.65
Cincinnati VFD	Ambulance	2500.00
Cville Wtrwks	Water & Sewer	59024.64
City of Moulton	Ambulance	2500.00
City of Plano	Maintenance Contract	177.61
City of Unionville	Maintenance Contract	131.42
CJ's Rental	Law Enf. Equip & Weapons	900.00
J Clark	Building Repair & Maintce	4040.00
Clark's Sewer & Rooter	Building Repair & Maintce	150.00
Dash Medical Gloves	Jail Equip. & Furniture	188.00
Davis Co Sch	Community Support Program	800.00
Davison Fuels & Oil	Fuels	65.73
J De Vries	Legal & Ct-Related Serv.	1032.50
Denco	Engineering Services	31078.75
Kari Diggins	Legal Serv. Dep-Subp-Tran	409.50
S Dittmer	Legal Serv. Dep-Subp-Tran	115.20
Eastern IA Tire	Engineering Services	9594.22
Electronic Services System	Off. Equip Repair & Maint	1256.47
Fareway	Contract Services	101.33
Farmers Mutual	Telephone & Telegr.Serv.	96.41
First National Bank	Law Enf. Equip & Weapons	957.81
Fogle TV	Engineering Services	386.56
Forbes Office Solns	Off. Supplies & Forms	62.36
Galls	Uniforms	154.72
D Gee	Contract Services	100.40
PJ Greufe	Health Insurance	1500.00
Harrison, et al	Legal & Ct-Related Serv.	7242.19
Henderson Products	Construction & Maint.	24637.00
Heslinga Law Firm	Legal & Ct-Related Serv.	525.00
Holiday Inn	Educational & Train.Serv.	406.56

Homestead	Food Preparation Service	12285.00
Hotsy Cleaning Systems	Building Repair & Maintce	437.00
K Howington	Mileage & Transp. Expense	271.60
Hy-Vee	Medical & Health Services	1462.10
IA Dept of Transp	Engineering Services	980.00
ICCS	Dues & Memberships	1100.00
Interstate Batt	Engineering Services	539.80
IA Dept Hlth	Off. Supplies & Forms	71.23
IA Media Network	Typing-Print.-Bind.Serv.	296.53
IA Prison Industries	Uniforms	45.99
Iowa Trust	Health Insurance	270.66
ISAC	Off. Equip Repair & Maint	260.00
A Jaramillo Ayon	Community Support Program	1278.00
Kids World	Community Support Program	8047.88
Kiesler Police Supply	Law Enf. Equip & Weapons	728.00
Kimball	Engineering Services	250.02
K Laurson	Mileage & Transp. Expense	107.65
Legends	Vehicle Supplies-Access	432.84
Lexipol	Educational & Train.Serv.	15146.58
LexisNexis	Dues & Memberships	206.00
Liberty	Telephone & Telegr.Serv.	781.00
Lockridge	Park Maint. & Supplies	4258.13
The Machinery Barn	Vehicle Supplies-Access	105.61
C Maddy	Community Support Program	500.00
Mail Serv	Vehicle Renewal Notices	544.92
Mainstay Systems	Law Enf. Equip & Weapons	37911.00
Mast Overhead Doors	Building Repair & Maintce	484.62
McKesson Med	Medical Supplies	12.11
Mercy Med Ctr	Engineering Services	87.00
MHC Kenworth	Engineering Services	368.33
Midwest Wheel	Engineering Services	1817.74
MMIT	Off. Supplies & Forms	137.67
MMIT	Off. Equip Repair & Maint	129.91
Monroe Pub Hlth	Community Support Program	3054.31
Moravia 1st Resp	Ambulance	8210.00
Moulton Ambulance	Ambulance	8043.00
Myers Custom Sign	Park Maint. & Supplies	730.00
Mystic 1st Resp	Ambulance	5865.00
Numa Towing	Engineering Services	40.00
O'Reilly	Engineering Services	266.84
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	2926.35
Owl Pharm	Prescriptions & Medicine	105.10
Petty C-Sheriff	Motor Vehicle	28.88
R Pfannebecker	Building Repair & Maintce	182.43
Phelps Uniform	Engineering Services	262.02
Pitney Bowes	Telephone & Telegr.Serv.	195.00
Prof Computer	Off. Equip Repair & Maint	47.95
QUALITY STRIPING, INC.	Engineering Services	63600.26
Quill	Dues & Memberships	354.01
RACOM	Park Maint. & Supplies	27754.79
RASWC	Engineering Services	20.00
RRWA	Water & Sewer	28.50
G Roefer	Medical & Health Services	100.00
SCICAP	Community Support Program	27583.14
Seymour 1st Resp	Ambulance	839.00
SIEDA	Community Support Program	1237.06
Simmons Bldg Materials	Engineering Services	2270.00
Sinclair NAPA	Engineering Services	959.71
Smith Electric Services	Jail Equip. & Furniture	2373.15
Snap-On Tools	Engineering Services	559.50
Solutions	Computer & Microfilm Supp	359.52
Southern App 1st Resp	Ambulance	3351.00
So IA Heat, Cool, & Plumb	Building Repair & Maintce	392.65
Ty Stewart	Educational & Train.Serv.	90.00
Stivers Ford Lincoln	Motor Vehicle	93800.00
Stivers Midwest Pro	Vehicle Repair & Maintce	2625.25
Stubbs Petroleum	Gas & Heat	507.65
Thomas Funeral Home	Mileage & Transp. Expense	1650.00
Thomson Reuters	Educational & Train.Serv.	152.60
UMB Bank, N.A.	G.O. Bonds Principal	850.00
US Bank	Off. Equip Repair & Maint	507.68
US Cellular	Telephone & Telegr.Serv.	776.69
USPS	Postage & Mailing	724.00
Utility Equipment Co	Engineering Services	1090.26
Verizon	Telephone & Telegr.Serv.	27.07

Sarah Wenke	Legal & Ct-Related Serv.	1588.99
Weston Heating	Engineering Services	123.90
Wex Bank	Mileage & Transp. Expense	204.83
J Willier	Legal & Ct-Related Serv.	5978.80
Windstream	Off. Supplies & Forms	540.19
Winger	Medical Supplies	955.22
Ziegler	Engineering Services	43323.19
5th Dist Rec Assn	Dues & Memberships	20.00
Grand Total		701854.65

Buban motioned to approve cigarette permits for BK’s Boathouse and Brownies LLC. Seconded by Harvey. All voted aye.

Delaney Evers invited the Supervisors & staff to the Main Street 10th Birthday celebration on August 27th.

An error was found on the Secondary Roads salary certification. MacKenzie Milani’s salary should be \$86,581. Harvey motioned to approve the FY26 Salary Certifications. Seconded by Buban. All voted aye.

Buban motioned to approve Resolution 2025-28: FY26 Appropriations. Seconded by Harvey. All voted aye.

APPROPRIATIONS RESOLUTION
NO. 2025-28

Whereas, it is desired to make 100% appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2025 in accordance with Section 331.434, Subsection 6, Code of Iowa.

Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa, as follows:

Section 1. The following amounts are hereby appropriated from the resources of the county to the department or office listed:

<u>Dept# & Name</u>	<u>\$ Amount</u>	<u>Dept# & Name</u>	<u>\$ Amount</u>
01-Brd of Supervisors	191,009	02-Auditor	424,713
03-Treasurer	500,950	04-County Attorney	302,637
05-Sheriff	2,999,089	07-Recorder	198,343
08-Assessor	382,445	09-Forfeiture	45,000
20-Secondary Roads	5,367,247	21-Veterans Affairs	102,451
22-Conservation	280,253	23-Public Health	293,951
24-Weed Commissioner	2,925	25-Social Services	68,953
28-Medical Examiner	66,000	31-District Court	74,450
33-County Library	27,699	36-EMS Income Surtax	100,000
51-Courthouse	919,868	52-Data Processing	123,418
56-ADLM Empowerment	707,100	57-E911	358,650
58-Emergency Management	237,929	60-Mental Health	110,915
61-Juvenile Probation	40,000	99-Zoning	35,600
99-Non-departmental	3,108,104		

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 2 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2025.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expand any money or incur any liability, or enter into any contract which by its terms involves the expenditure or money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2025-2026 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund’s total appropriation, she shall immediately so inform the Board of Supervisors and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers during the 2025-2026 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa on June 16, 2025, the vote thereon being as follows:

AYES:/s/Jeff Kulmatycki, Dustin Harvey, Scott Buban NAYS: none

Attest:/s/Kelly Howard

Appanoose County Auditor

Harvey motioned to approve Resolution 2025-29: Secondary Roads Quarterly Transfer.
Seconded by Buban. All voted aye.

RESOLUTION #2025-29 FOR INTERFUND OPERATING TRANSFER

Whereas, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund, and
Whereas, said operating transfer is in accordance with section 331.432, Code of Iowa,
Now, therefore, be it resolved by the Board of Supervisors of Appanoose County, Iowa
as follows:

Section 1. The sum of \$239,295.50 is ordered to be transferred from the Rural Services Fund to the
Secondary Road Fund, effective 6-16-2025.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this
operating transfer.

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County,
Iowa, on 6-16-2025 the vote being as follows:

Ayes: Jeff Kulmatycki, Dustin Harvey, Scott Buban

Nayes: none

Attest: Kelly Howard, County Auditor

Buban motioned to re-appoint Dustin Harvey to Conservation Board for a 5-Year Term expiring
7/1/2030. Seconded by Kulmatycki. All voted aye. Veteran Affairs Commissioner tabled until a letter is
provided.

Harvey motioned to approve voiding Auditor Warrants 54830 \$20.64, 56972 \$8.46 and 59293
\$27.80. Seconded by Buban. All voted aye.

The County Auditor, Kelly Howard requested approval to make a capital purchase of voting
equipment due to Windows 10 expiring. Buan motioned to approve Howard making a capital asset
purchase of voting equipment. Seconded by Harvey. All voted aye. The 3rd Floor bathrooms are also
being remodeled but the cost should be below the capital asset threshold. Harvey motioned to hold a
3rd board meeting on June 30th at 9 A.M. to pay bills. Seconded by Buban. All voted aye.

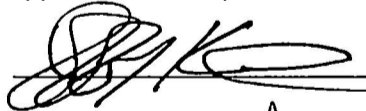
County Engineer, Brad Skinner provided an update to the board. The Clarkdale bridge deck will
be poured in the next week or so. After the deck is poured the bridge should be open a month later.
The sandseal project on the Airport Road was completed. There is leftover sand in Cincinnati the crews
will take care of. The brush arm on the tractor was damaged and they are looking at a used tractor with
an arm to replace it. The old tractor will transition to a mowing tractor. Crews continue to ditch clean
while it's dry.


Harvey motioned to approve selling Truck T-23, Truck T-24, Ferri Flail Mower, Tiger 3-Point
Boom Mower, Pintle Hitch Trailer, A-Frame Hoist, 2 front bumpers removed from Western Star trucks
replacing T-23 & T-24 and an oil cart (on Purple Wave). Seconded by Buan. All voted aye.

Public Comments: Ryan Young from Mediacom spoke about their fiber project around Rathbun.
They will have an open house the end of July at Honeycreek.

The Board adjourned to meet the call of the Auditor at 9:20 A.M.

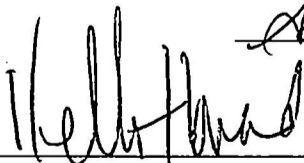
Appanoose County Board of Supervisors







Attest:



Kelly Howard, Appanoose County Auditor