

August 18, 2025

Appanoose County Board of Supervisors met in regular session August 18, 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.

Buban motioned to approve the minutes of the August 4 & 12, 2025 meetings. Seconded by Harvey. All voted aye.

Harvey motioned to approve 8/15 payroll, Chariton & Pleasant Township Financials. Seconded by Buban. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	114.73
Agriland FS	Engineering Services	23149.48
Albia Newspapers	Official Pub.& Legal Not.	58.35
Alliant	Engineering Services	5331.17
Amazon	Food Preparation Service	247.55
Pioneer Cemeteries	Contrib. & Purchase Serv	1000.00
App Co Historical Society	Contrib. & Purchase Serv	608.00
Sec Rds	Mileage & Transp. Expense	3585.67
App Co Treas	Off. Supplies & Forms	493.72
Bailey Off	Off. Supplies & Forms	205.50
M Benjamin	Election Official Comp	136.20
Bob Barker	Jail Equip. & Furniture	439.93
Bratz Oil	Mileage & Transp. Expense	680.80
BUG PRO	Extermination Services	90.00
Jeff Burns	Rent Payments	600.00
C-D Supply	Off. Supplies & Forms	188.41
Calhoun Burns	Engineering Services	17841.50
Cantera Aggregates	Engineering Services	61442.38
Capital One	Engineering Services	581.90
Capital Sanitary Supply	Custodial Supplies	457.12
Card Services	Park Maint. & Supplies	596.01
CarQuest	Park Maint. & Supplies	944.91
Cville Iron	Engineering Services	40.36
C'ville Produce & Feed	Park Maint. & Supplies	193.08
Chariton Valley Elec	Engineering Services	384.29
Chariton Valley Pl	Engineering Services	5666.74
Cville Wtrwks	Rent & Utility Payments	7943.97
City of Plano	Maintenance Contract	172.32
City of Unionville	Maintenance Contract	127.51
Culligan Water	Building Repair & Maintce	145.00
Dave's Tire Shop	Engineering Services	3229.00
Davis Co Sch	Community Support Program	688.00
Eastern IA Tire	Engineering Services	339.32
Fareway	Food & Provisions	80.00
Farmers Mutual	Telephone & Telegr.Serv.	96.41
First National Bank	Dues & Memberships	37.50
Fogle Home & Hardware	Engineering Services	43.93
Galls	Uniforms	363.55
Rodney Gooden	Rent Payments	650.00
PJ Greufe	Health Insurance	1500.00
Hamilton Produce	Engineering Services	30.58

Henry Adkins	Election Supplies	1205.16
Heslinga Law Firm	Legal & Ct-Related Serv.	1025.00
Hills San	Park Maint. & Supplies	259.00
Homestead	Food Preparation Service	12538.75
Hotsy Cleaning Systems	Engineering Services	982.80
Housby Mack	Engineering Services	262.48
Hy-Vee	Food Preparation Service	2671.95
Interstate Batt	Engineering Services	130.10
IA Media Network	Off. Supplies & Forms	179.82
Iowa QRM	Rent Payments	600.00
IA ME	Medical & Health Services	4171.88
ISSDA	Educational & Train.Serv.	125.00
ISU	Educational & Train.Serv.	300.00
ISAA	Educational & Train.Serv.	850.00
ISAC	Educational & Train.Serv.	260.00
ISCTA	Dues & Memberships	250.00
A Jaramillo Ayon	Community Support Program	1003.00
Jim Hawk Truck	Engineering Services	39.80
John Deere	Engineering Services	2757.32
Kids World	Community Support Program	6583.14
Kimball	Engineering Services	454.00
K Laurson	Mileage & Transp. Expense	75.78
Legends	Engineering Services	8.00
LexisNexis	Dues & Memberships	206.00
Liberty	Telephone & Telegr.Serv.	755.00
Lockridge	Engineering Services	1623.06
Mercy Med Ctr	Engineering Services	148.00
MHC Kenworth	Engineering Services	953.08
Mid Country Machinery	Engineering Services	410.21
Midwest Wheel	Engineering Services	233.25
Monroe Pub Hlth	Community Support Program	1008.03
Numa Towing	Engineering Services	955.34
Nyhart Co	Acct.-Audit.-Cler.Serv.	1200.00
O'Reilly	Engineering Services	66.70
Oden Enterprises	Engineering Services	5195.70
Ottumwa Courier	Off. Supplies & Forms	68.39
Owl Pharm	Prescriptions & Medicine	220.72
R Pfannebecker	Building Repair & Maintce	214.02
Phelps Uniform	Engineering Services	262.02
Polk Co Medical Examiner	Medical & Health Services	200.00
Proctor Corp	Heat-Cool-Elevator-Rpr-Mn	2419.00
Prof Computer	Off. Equip Repair & Maint	43.95
Prof Rescue	Construction & Maint.	8000.00
Quill	Off. Supplies & Forms	173.04
RACOM	Radio and related equipme	142.27
RASWC	Garbage Serv	130.00
RRWA	Engineering Services	57.00
River Hills	Medical & Health Services	398.00
G Roefer	Medical & Health Services	100.00
Schneider Geospatial	Computer & Microfilm Supp	4250.00
SCICAP	Community Support Program	21669.13
Sinclair NAPA	Engineering Services	748.77
Snap-On Tools	Engineering Services	651.51
Solutions	Computer Services	364.26
So IA Heat, Cool, & Plumb	Heat-Cool-Elevator-Rpr-Mn	188.00
Stericycle	Off. Supplies & Forms	185.57
Stubbs Petroleum	Engineering Services	50.00

D Sturms	Mileage & Transp. Expense	514.40
J Swaby	Election Official Comp	123.50
Thomas Funeral Home	Funeral Services	900.00
Thomson Reuters	Educational & Train.Serv.	152.60
Truck Center	Engineering Services	58.48
US Bank	Off. Supplies & Forms	534.20
US Cellular	Telephone & Telegr.Serv.	748.37
Verizon	Telephone & Telegr.Serv.	27.04
Vet Shack	Park Maint. & Supplies	62.50
Visa	Salary-Regular Employees	512.66
A Westercamp	Election Official Comp	129.35
J Willier	Legal & Ct-Related Serv.	2400.00
Ziegler	Engineering Services	6043.66
Grand Total		242754.65

Harvey motioned to approve the liquor license for The Retreat (pending dram). Seconded by Buban. All voted aye.

Bill Cortesio requested an update on TIF. Kulmatycki stated they are working on the final draft of the urban renewal plan and hope to have it completed this year.

Connie Foster from the City of Exline requested a tax abatement on three parcels totaling \$1,078. The properties are currently owned by a third party. Harvey motioned to table abating taxes until the city can prove possession. Seconded by Buban. All voted aye.

At 9:11 A.M. two bids were opened for local project L-7823A—73-04 to replace a bridge on 210th Ave. Iowa Bridge and Culvert submitted a bid for \$158,500. Herberger Construction submitted a bid for \$173,500. Skinner recommended the board reject the bids. It's estimated that it would cost the county \$36,100 for the project to be completed in-house.

Buban motioned to reject the bids from Iowa Bridge and Culvert and Herberger Construction. Seconded by Harvey. All voted aye.

Harvey motioned to approve Resolution 2025-35. Seconded by Buban. All voted aye.

Resolution # 2025-35

WHEREAS, it has been determined by the Board of Supervisors of Appanoose County, Iowa, that Tax Sale #2010-10313: The East 84 feet of Lots 1, 2, and 3 in Block 20, Of the Town of Dean in Appanoose County, Iowa (Parcel 330283007730000) is no longer needed for the purpose for which it was acquired by the County and it is in the best interest of the county that said property be sold:

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

1. That a public hearing be held September 2, 2025 at 9:10 A.M. in the Appanoose County Courthouse to consider the sale of the above-described property upon motion by Harvey and seconded by Buban.
2. That following the public hearing an auction will be held in which the property will be sold to the highest bidder with the county reserving the right to accept or reject any or all bids; who will also pay the current year's taxes, the cost of publication of this notice and the cost of recording the deed.
3. That the Appanoose County Auditor is hereby authorized and directed to publish a notice of public hearing on said proposal to convey and sell property no less than four nor more than twenty days prior to that date of such hearing.
4. This resolution shall become effective upon its passage and publication.

Passed and adopted this 18th day of August 2025.

APPANOOSE COUNTY BOARD OF SUPERVISORS

Ayes:/s/Jeff Kulmatycki, Dustin Harvey, Scott Buban Nays: none

ATTEST:/s/Kelly Howard, County Auditor

Buban motioned to accept the 8/5/2025 Sundown Lake RIZ Post Election Audit results.

Seconded by Harvey. All voted aye.

Harvey motioned to approve plans for Project No BROS-C004(131)-5F-04 and authorize for Iowa DOT letting, December 16, 2025. Seconded by Buban. All voted aye.

There was discussion regarding a project with Cantera. Cantera will blend limestone with Secondary Roads asphalt millings to use in subdivisions. The application is expected to be put down in the spring.




County Engineer, Brad Skinner provided an update to the board. They received notification last week they've been awarded a couple grants totaling \$16,000 that will be used for skid loader attachments for roadside work. They are currently working on soil stabilization projects on 195th and 550th. If this works well, they will look to do more roads. As weather allows, crews are working on ditching and pipes. John Duley is resigning and will be looking for a replacement.

Public Comments: none


Harvey motioned to adjourn. Seconded by Buban. All voted aye.

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

Appanoose County Board of Supervisors

Attest:



Kelly Howard, Appanoose County Auditor