

November 3, 2025

Appanoose County Board of Supervisors met in regular session November 3, 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 October 20, 2025 meeting. Seconded by Harvey. All voted aye.

Harvey motioned to approve 10/24 payroll. Seconded by Buban. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	944.45
Alliant	Electric Light & Power	5400.10
Sec Rds	Mileage & Transp. Expense	2458.92
Ascendance	Engineering Services	762.04
Bailey Off	Off. Supplies & Forms	268.93
D Barnthouse	Building Repair & Maintce	150.00
Black Rain Court Reporting	Legal Serv. Dep-Subp-Tran	12.00
Bob Barker	Jail Equip. & Furniture	349.49
Bratz Oil	Mileage & Transp. Expense	196.18
Brown's Shoe	Engineering Services	155.00
C-D Supply	Engineering Services	934.97
Capital Sanitary Supply	Custodial Supplies	398.22
Carroll Construction Supply	Engineering Services	253.87
Cville Senior Lofts	Rent Payments	650.00
Central IA Fasteners	Engineering Services	33.00
Cville Wtrwks	Water & Sewer	8785.58
City of Plano	Maintenance Contract	176.22
City of Unionville	Maintenance Contract	130.39
Davis Co Sheriff	Legal Serv. Dep-Subp-Tran	37.00
Davison Fuels & Oil	Fuels	84.83
J De Vries	Legal & Ct-Related Serv.	465.00
Dickinson Co Sheriff	Legal Serv. Dep-Subp-Tran	34.00
CHRISTINE DOMMER	Educational & Train.Serv.	100.00
Eastern IA Tire	Engineering Services	1175.06
Farmers Mutual	E911 Telephone Expense	361.00
First National Bank	Educational & Train.Serv.	657.88
Fogle Home & Hardware	Equip. Parts & Supplies	499.60
D Gee	Contract Services	301.79
B Gingerich	Right of Way	1720.41
Glock Professional	Educational & Train.Serv.	300.00
Good Guys Glass Auto	Engineering Services	550.00
Rodney Gooden	Rent Payments	650.00
GreatAmerica	Computer Services	275.02
Hills San	Garbage Serv	525.00
ICEA	Educational & Train.Serv.	650.00
Impressive Designs	Election Supplies	159.60
IA Media Network	Typing-Print.-Bind.Serv.	320.76
J & J Ready Mix	Engineering Services	332.00
Jefferson Co Sheriff	Legal Serv. Dep-Subp-Tran	21.50
Johnson Co Sheriff	Legal Serv. Dep-Subp-Tran	33.40
Kimball	Engineering Services	203.31
Kris Engineering	Engineering Services	6105.24
R Lamb	Mileage & Transp. Expense	602.07

K Laurson	Educational & Train.Serv.	240.38
Legends	Engineering Services	42.50
Liberty	Contrib. & Purchase Serv	375000.00
Mail Serv	Vehicle Renewal Notices	537.92
Marion Co Sheriff	Legal Serv. Dep-Subp-Tran	77.50
Marion Co Engineer	Engineering Services	8297.58
Edward McCloud, Jr	Right of Way	1529.66
TJ McElvain Farm	Right of Way	4499.92
Mid Country Machinery	Engineering Services	997.06
MKA Farms	Right of Way	6231.35
Municipal Housing Agency	Rent Payments	286.00
Muscatine Sheriff	Legal Serv. Dep-Subp-Tran	38.50
Numa Towing	Engineering Services	240.00
Petty C-Sheriff	Building Repair & Maintce	17.33
R Pfannebecker	Educational & Train.Serv.	20.00
Phelps Uniform	Engineering Services	136.84
Proctor Corp	Heat-Cool-Elevator-Rpr-Mn	2419.00
Prof Computer	Off. Equip Repair & Maint	670.00
Quick Attach	Engineering Services	12100.00
Quick Shop	Transportation	56.31
Rapids Reproductions	Engineering Supplies	1315.59
Rockford Rigging	Engineering Services	1907.88
G Roefer	Medical & Health Services	200.00
M Sias	Salary-Regular Employees	1129.17
SJ Smith Co Inc	Engineering Services	732.96
B Skinner	Educational & Train.Serv.	165.16
Smith Electric Services	Building Repair & Maintce	601.71
Thomas Funeral Home	Mileage & Transp. Expense	750.00
Tiki	Law Enf. Equip & Weapons	279.99
TerviPay	Food Preparation Service	475.43
US Bank	Off. Supplies & Forms	718.45
US Cellular	Telephone & Telegr.Serv.	658.03
Verizon	Contrib. & Purchase Serv	200.04
Visa	Engineering Services	290.73
Wapello Co Aud	Legal & Ct-Related Serv.	414.38
Webster Co Sheriff	Legal Serv. Dep-Subp-Tran	35.00
Wellmark	Health Insurance	770.00
Windstream	Telephone & Telegr.Serv.	1679.72
Winger	Building Repair & Maintce	600.00
Xerox	Off. Supplies & Forms	292.61
Grand Total		464878.53

Margie Stewart spoke to the board about issues in the City of Cincinnati, the city's cemetery and the desire to unincorporate.

Connie Foster from the City of Exline requested tax abatement on three parcels in the city. A signed purchase agreement was presented. Harvey motioned to approve the tax abatement on parcels 360031001510000, 360031001530000 and 360031001540000. Seconded by Buban. All voted aye.

Buban motioned to table setting the public hearing for the approval of the Urban Revitalization Plan. Seconded by Harvey. All voted aye.

Harvey motioned to accept the retirement letter from Marla Smith as Deputy Treasurer effective 11/30/2025. Seconded by Buban. All voted aye.

FYI-MMP: Parks Finishing C6, LLC

County Engineer, Brad Skinner provided an update to the board. The deck is being poured on the local bridge. The Clarkdale bridge is done except for some paperwork. There was a quality issue

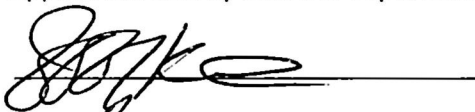
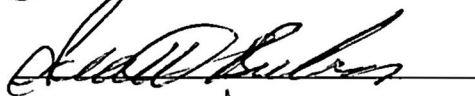
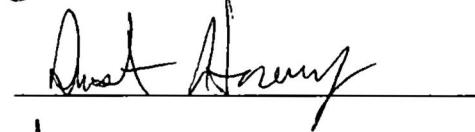
with the traffic markings, and they are going to restripe. The hire letter for the new sign specialist will be presented at the next meeting. Buban asked that someone look at the end of 500th Street; there is a water leak or a spring bringing water across the road because the road is muddy.

Public Comments: no public comments.

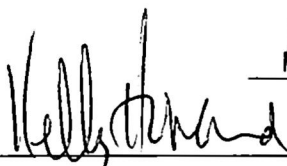
Harvey motioned to adjourn. Seconded by Buban. All voted aye.

The Board adjourned to meet the call of the Auditor at 9:14 A.M.

Appanoose County Board of Supervisors

A cursive signature on a horizontal line.A cursive signature on a horizontal line.A cursive signature on a horizontal line.

Attest:

A cursive signature on a horizontal line.

Kelly Howard, Appanoose County Auditor