

OFFICE OF THE
Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
201 N. 12th St., Rm 11
CENTERVILLE, IOWA 52544
Phone (641) 856-6191
auditor@appanoosecounty.net

Meeting Agenda
May 4, 2026

The Appanoose County Board of Supervisors will meet May 4, 2026 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

1. Pledge
2. Declaration of items to be added to the agenda/Approve agenda
3. Approve minutes of the April 20, 2026 meeting
4. Approve reports (4/24 payroll, DHS Quarterly Report & Wells Township Financials)
5. Approve bills
6. Approve Liquor Licenses: Brownie's Bait Breakfast & Beer, Elliott's General Store, Rathbun Marina
7. Gary Messersmith: 911 number
8. Set Public Hearing: FY26 County Budget Amendment #2
9. Approve Tax Abatement Parcel 370042002881000 \$2,372
10. County Engineer report
 - a. Approve promotions Derek Ewing and Lincoln Ballanger to Crew Foreman eff. 3/27/26 \$28/hr.
11. Public Comments
12. Adjourn

Join Zoom meeting Online:

<https://zoom.us/j/6578806191?pwd=zxhtModzmQTn7Wka79RVJrQ7jDfA8R.1&omn=99701628053>

Or dial-in: (312) 626-6799, Meeting ID: 657 880 6191, Passcode: 1fQX33

Posted 4/29/26

April 20, 2026

Appanoose County Board of Supervisors met in regular session April 20, 2026, at 9:00 A.M. in the Boardroom of the Courthouse. Present: Jeff Kulmatycki, Chairman, Dustin Harvey and Scott Buban, Boardmembers. Absent: none.

The silent auction bidding was opened

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 April 6, 2026 meeting. Seconded by Harvey. All voted aye.

Harvey motioned to approve 4/10/26 payroll, 3/26 Prisoner Room & Board, Auditor, Recorder and VA Quarterly Reports. Seconded by Buban. All voted aye.

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

Agriland FS	Engineering Services	29657.07
Albia Newspapers	Typing-Print.-Bind.Serv.	808.46
Alliant	Electric Light & Power	3937.36
Amazon	Food Preparation Service	577.25
American Radiator	Engineering Services	942.00
App Co Auditor	Community Support Program	3000.00
Sec Rds	Mileage & Transp. Expense	3243.15
App Co	Off. Equip Repair & Maint	2509.65
Bailey Off	Off. Supplies & Forms	122.45
Baker's	Equipment Repair	193.61
L Ballanger	Engineering Services	16.69
Bloomfield Comm	Off. Supplies & Forms	34.60
Bob Barker	Jail Equip. & Furniture	355.96
T Bradley	Engineering Services	13.86
Bratz Oil	Mileage & Transp. Expense	2488.59
Brownells	Law Enf. Equip & Weapons	367.17
BUG PRO	Extermination Services	90.00
C-D Supply	Custodial Supplies	809.87
Cantera Aggregates	Engineering Services	14957.06
Capital Sanitary Supply	Custodial Supplies	605.27
Card Services	Park Maint. & Supplies	404.15
CarQuest	Park Maint. & Supplies	199.03
Cville Iron	Engineering Services	293.95
C'ville Produce & Feed	Park Maint. & Supplies	981.07
Certified Power	Engineering Services	617.08
Chariton Valley Elec	Electric Light & Power	393.90
Chariton Valley Pl	Engineering & Scientific	15155.86
City Cville	Water & Sewer	8396.51
CJ's Rental	Law Enf. Equip & Weapons	105.00
Coleman Moore Co	Flood & Eros.Contr.Struct	321.75
Davis Co Sch	Community Support Program	560.00
Erin R. Donato-Porter	Legal Serv. Dep-Subp-Tran	179.00
Eastern IA Tire	Engineering Services	1874.56
Equipment Blades, Inc	Construction & Maint.	5862.64
Farmers Mutual	Telephone & Telegr.Serv.	96.45
First National Bank	Law Enf. Equip & Weapons	794.29
Fogle Home & Hardware	Plumbing Rpr & Maint	35.46
D Gee	Contract Services	215.00
Glassman, LLC	Engineering Services	360.00
PJ Greufe	Health Insurance	1500.00

Hamilton Produce	Engineering Services	124.40
Henry Adkins	Election Supplies	7694.89
Hills San	Garbage Serv	575.00
Homestead	Food Preparation Service	10622.50
Hoover Rental	Engineering Services	3230.00
Hotsy Cleaning Systems	Engineering Services	692.40
Housby Mack	Engineering Services	457.51
Kelly Howard	Mileage & Transp. Expense	187.05
Hy-Vee	Medical & Health Services	872.89
Iowa Comm Assurance Pool	Blanket Bond & Bonds	140.00
IA Law Enforcement Academy	Educational & Train.Serv.	150.00
IA Media Network	Typing-Print.-Bind.Serv.	461.68
ISCTA	Educational & Train.Serv.	108.00
A Jaramillo Ayon	Community Support Program	1136.50
John Deere	Engineering Services	6294.66
Kids World	Community Support Program	8231.36
Kimball	Engineering Services	2183.15
Kone	Heat-Cool-Elevator-Rpr-Mn	493.53
R Lamb	Medical & Health Services	300.00
K Laurson	Educational & Train.Serv.	324.62
Legends	Park Maint. & Supplies	54.00
Lester Refrigeration	Engineering Services	602.90
LexisNexis	Dues & Memberships	206.00
Liberty	Telephone & Telegr.Serv.	475.00
Lockridge	Engineering Services	1003.39
Marion Co Sheriff	Legal Serv. Dep-Subp-Tran	36.00
Mast Overhead Doors	Engineering Services	6823.12
Midwest Alarm	Building Repair & Maintce	743.52
Monroe Pub Hlth	Community Support Program	1838.19
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	36.50
Moravia Historical Society	Contrib. & Purchase Serv	324.00
Mystic Highland Cemetery	Care of Soldiers Graves	530.00
Numa Towing	Engineering Services	170.00
O'Reilly	Engineering Services	171.99
Petty C-Sheriff	Postage & Mailing	6.37
R Pfannebecker	Mileage & Transp. Expense	11.53
Phelps Uniform	Engineering Services	88.68
Polk Co Sheriff	Legal Serv. Dep-Subp-Tran	47.33
Prof Computer	Off. Equip Repair & Maint	43.95
Quick Supply Co	Engineering Services	4144.00
RACOM	Radio and related equipme	111.08
RASWC	Engineering Services	52.10
RRWA	Water & Sewer	28.50
Raw Metal Works	Park Maint. & Supplies	396.38
G Roefer	Medical & Health Services	200.00
SCICAP	Community Support Program	24400.64
Sidwell	Computer & Microfilm Supp	832.50
Sinclair NAPA	Engineering Services	361.60
Sinclair Tractor	Park Maint. & Supplies	18.60
Stericycle	Off. Supplies & Forms	176.71
D Sturms	Mileage & Transp. Expense	256.30
T-Mobile	Law Enf. Equip & Weapons	50.00
Thomas Funeral Home	Mileage & Transp. Expense	750.00
Thomson Reuters	Educational & Train.Serv.	170.91
TerviPay	Medical & Health Services	345.62
Ulrich Ford	Engineering Services	221.51
US Bank	Off. Supplies & Forms	435.22

US Cellular	Off. Supplies & Forms	949.51
Verizon	Telephone & Telegr.Serv.	27.02
Visa	Engineering Services	956.13
Weston Heating	Engineering Services	219.10
Wex Bank	Transportation	27.01
P Whisler	Educational & Train.Serv.	131.03
WINDSTREAM	Engineering Services	375.30
Zero9 Holsters	Uniforms	482.50
Ziegler	Engineering Services	9875.16
10-15	Contrib. & Purchase Serv	1500.00
5th Dist Aud Assn	Educational & Train.Serv.	25.00

Harvey motioned to approve the liquor licenses pending dram for Pale Moon and Valley View Event Center. Seconded by Buban. All voted aye.

Brittany Hoover, NAMI South Central Iowa requested the courthouse be lit green in May for Mental Health Awareness Month.

Previously tabled pioneer cemetery request from Larry Wright was discussed. Kulmatycki spoke with Pioneer Cemetery Committee Chairman Tyler Morgan. The committee is in charge of 31 pioneer cemeteries in the county. They pay for them to be mowed three times a year. With an additional \$500 given annually, an additional two mowings could be performed. Harvey motioned to increase the annual allocation to the pioneer cemetery commission from \$1,000 to \$1,500. Seconded by Buban. All voted aye.

Buban motioned to approve the hiring of Gannon Swan as fulltime jailer effective 4/26/26 with a starting wage of \$25/hour. Seconded by Harvey. All voted aye.

Harvey motioned to approve the GIS Data Agreement with CoreLogic Spatial Solutions. Seconded by Buban. All voted aye.

Buban motioned to approve the hiring of part time seasonal Park Technicians Cassie Severson effective 4/6/26 at \$18/hour and Jackson Sisul effective 5/26 at \$15/hour. Seconded by Harvey. All voted aye.

Harvey motioned to approve the updated Appanoose County Employee Handbook (March 2026). Seconded by Buban. All vote aye.

There was discussion regarding the City of Rathbun's letter regarding dust control. County Engineer, Brad Skinner stated farm to market roads through towns are the county's responsibility. He recommended sitting down with the council and a boardmember to discuss it further. Kulmatycki stated they could do it on 4/27 at 9 A.M. in the boardroom.

County Engineer, Brad Skinner provided an update to the board. The asphalt project on J46 is running from the county line to Hwy 5 including the city of Numa.

Harvey motioned to open the public hearing for the FY27 County Budget at 9:10 A.M. Seconded by Buban. All voted aye. There were no public comments. Buban motioned to close the public hearing at 9:10 A.M. Seconded by Harvey. All voted aye. Harvey motioned to approve Resolution 2026-12 FY27 County Budget. Seconded by Buban. All voted aye. A complete copy of Resolution 2026-12 can be requested in the Auditor's office and found on the Appanoose County website.

Buban motioned to approve Resolution 2026-13. Seconded by Harvey. All voted aye.

RESOLUTION 2026-13

APPANOOSE COUNTY ELECTED OFFICIAL COMPENSATION FOR FY2026

WHEREAS HF2415 abolished 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:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Attorney	\$124,596.95	0%	\$124,596.95
Auditor	\$75,255.96	0%	\$75,255.96
Recorder	\$72,613.99	0%	\$72,613.99
Treasurer	\$72,613.99	0%	\$72,613.99
Sheriff	\$103,907.56	0%	\$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, 2026.

BE IT DULY ADOPTED on this 20th day of April, 2026, 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: Kelly Howard, Auditor

Harvey motioned to approve the FY27 Iowa DOT Budget and 5 Year Construction Program.

Seconded by Buban. All voted aye.

Buban motioned to approve the Volunteer Fire Fighter Policy. Seconded by Harvey. All voted aye.

Skinner’s updated continued. S70 is being asphalted as well with paved shoulders. The bridge on 130th will have the deck poured in the next couple weeks and wrapped up in June. Dust control applications are currently being submitted. They had a safety meeting this morning and also discussed the gravel roads.

Public Comments: none.

The board recessed at 9:16 A.M. until noon.

The board reconvened at noon.

Harvey motioned to accept the current silent auction bids. Seconded by Buban. All voted aye

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

The Board adjourned to meet the call of the Auditor at 12:00 P.M.

Appanoose County Board of Supervisors

Attest:

 Kelly Howard, Appanoose County Auditor

Iowa Department of Health and Human Services
 REPORT OF LOCAL ADMINISTRATIVE EXPENSE

Appanoose COUNTY

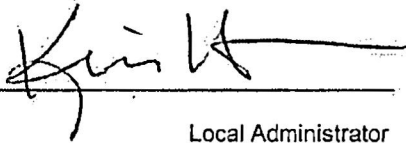
Payments from County General Fund

Quarter Ended 3/31/2026

Claim No.	Payee	Item	Warrant		Partic. Amount	Cost Center	St Office Use	FFP% Used
			Date	Num				
1	2	3	4	5	6	7	8	
%	Rebecca Pfannebecker	Janitor 180.00	1/31/26	70286	\$15.37			
%	Alliant Energy	Gas/Electric 764.54	2/28/26	70694	\$65.29			
%	Water	Water/Sewer 77.64	2/28/26	70922	\$6.63			
%	Rebecca Pfannebecker	Janitor 180.00	2/28/26	70996	\$15.37			
%	Alliant Energy	Gas/Electric 733.37	3/31/26	71167	\$62.62			
%	Water	Water/Sewer 77.64	3/31/26	71394	\$6.63			
%	Rebecca Pfannebecker	Janitor 180.00	3/31/26	71476	\$15.37			
Indirect Cost for Quarter ending 03/31/2026					\$13,858.50			
*Indicates a partial payment of a shared bill 0.0256%								
% HHS pays 8.54% of total bill								
To: State Department of Human Services, Des Moines, Iowa					TOTAL	\$14,045.78		

I hereby certify that expenditure for local administrative expenses in the amounts shown above were made and entered on the records of the fund specified.

4-23-26



Appanoose COUNTY, Wells TOWNSHIP


SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Fiscal Year July 1, 2024 thru June 30, 2025

Code of Iowa 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of money and disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the balance as of June 30 of all separate reserve accounts held by the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed by the county finance committee in consultation with the department of management. Each township clerk shall send a copy of this written statement to the county auditor no later than seven days after the statement is certified by the trustees. The county auditor shall post the statement or a summary of the statement in a prominent place in the building where the auditor's office is located. The county treasurer shall withhold disbursement of township taxes until the statement is filed with the county auditor. The county auditor shall notify the county treasurer if taxes are to be withheld.

1	SUMMARY	TOWNSHIP FUNDS					TOTAL
		Fire	Cemetery	Interest			
2	BEGINNING FUND BALANCE JULY 1, 2024	-0-	22,946.13	428.38			23,374.51
3	add (+) TOTAL REVENUE	11,113.26	8095.41	56.62			19,265.29
4	less (-) TOTAL DISBURSEMENTS	11,113.26	20 13,696.97	-0-			24,810.23
5	equals (=) ENDING FUND BALANCE JUNE 30,	-0-	17,344.57	485.-			17,829.57
6	PUBLIC DEBT BALANCES AT YEAR END						
7	RESERVE FUND BALANCES AT YEAR END						

CERTIFICATION

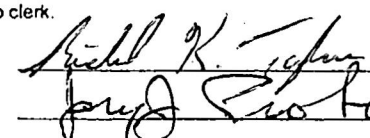
To the County Auditor of the above-named County: We hereby certify that the above statements are correct as appears in the records of the township clerk.



 Township Clerk

04/07/2026

 Date



 Township Trustees

REC'D APP CO AUDITOR
 APR 17 '26 AM 8:42

App

COUNTY, _____

TOWNSHIP _____

CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

1	STATEMENT OF RECEIPTS		Fire			TOWNSHIP FUNDS			TOTAL
2	BEGINNING FUND BALANCE		Fire	Com.	Int.				
3		Cash on Hand							
4		Checking							
5		Savings							
6		Other							
7		Total							
8	DATE	RECEIPTS DURING FISCAL YEAR							
9	7/15/24	App. Co.	71.08	46.18	—				117.26
10	7/31	Int.	—	—	5.96				5.96
11	8/31	✓	—	—	5.97				5.97
12	9/13	App. Co.	804.52	513.57	—				1318.09
13	9/30	Int.	—	—	5.97				5.97
14	10/31	✓	—	—	6.31				6.31
15	11/30	✓	—	—	3.00				3.00
16	12/31	✓	—	—	1.89				1.89
17	1/31/25	✓	—	—	1.89				1.89
18	2/28/25	✓	—	—	1.71				1.71
19	3/14/25	App. Co.	6053.51	3864.42	—				9917.93
20	4/15/25 3/31	App. Co. Int.	—	—	3.91				3.91
21	4/15/25	App. Co.	3684.56	2352.29	—				6036.84
22	4/30	Int.	—	—	5.99				5.99
23	5/15	App. Co.	402.45	256.97	—				659.42
24	5/31	Int.	—	—	7.00				7.00
25	6/13	Cyndy Ellis	—	1000.—	—				1000.—
26	6/13	App. Co.	97.14	61.99	—				159.13
27	6/30	Int.	—	—	7.02				7.02
28									
29									
30									
31									
32	TOTAL REVENUE FROM THIS PAGE								
33	TOTAL REVENUE FROM ATTACHED PAGES								
34	TOTAL REVENUE FOR YEAR								
	TOTAL TO BE ACCOUNTED FOR								
35	(Beginning Balance + Total Revenue)		11113.26	8095.41	56.62				19265.29

19265.29
19,265.29

COUNTY, _____

TOWNSHIP _____

CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

STATEMENT OF DISBURSEMENTS					TOWNSHIP FUNDS				TOTAL
1	2	3	4	5	6	7	8	9	10
DATE	RECEIPTS DURING FISCAL YEAR	Fire	Com.	Int.					
10/31/24	James Leach		6150.-	—					6150.-
11/21/24	Co-line		7540.-	—					7540.-
11/21	IA Media Network		6.97	—					6.97
6/20/25	Moulton, Fire Dept.	11,113.26	—	—					11,113.26
7									
8									
9									
10									
11									
12									
13									
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16									
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21									
22									
23									
24									
25									
26									
27	TOTAL DISBURSEMENTS FROM THIS PAGE								
28	TOTAL DISBURSEMENTS FROM ATTACHED PAGES								
29	TOTAL DISBURSEMENTS FOR YEAR								
30	ENDING FUND BALANCE 06/30/___	Cash on Hand							
31		Checking							
32		Savings							
33		Other							
34		TOTAL							
35	TOTAL TO BE ACCOUNTED FOR		11,113.26	13,696.97	—				24,810.23

24,810.23
24,810.23

New

Applicant

Help

Name of Legal Entity : BROWNIE'S LLC

Business Name (DBA) : BROWNIE'S BAIT BREAKFAST AND BEER

Business Type : Limited Liability Company

Insurance Company :

Premises Address

Street : 11377 HIGHWAY S70

Suite/Apt :

City : MELROSE

County : APPANOOSE

State : IOWA

ZIP : 52569-7734

Mailing Address

Street : 12917 137TH AVE

Suite/Apt :

City : PLANO

County : APPANOOSE

State : IOWA

ZIP : 52581-8522

Application Information

Application ID : 0-010-275-675

Application Type : Class "B" Retail Alcohol License (LG) Application

Current Stage : Local Authority Review

Term : 12 months

Effective Date : 14-Apr-2026

Expiration Date : 13-Apr-2027

Contact Information

Name : RACHEL BROWN

Phone Number : (515) 290-7671

Email : rachelbrown2529@gmail.com

Applicant

Help

Name of Legal Entity : ELLIOTT'S GENERAL STORE INC

Business Name (DBA) : ELLIOTT'S GENERAL STORE INC.

Business Type : Corporation

Insurance Company :

Premises Address

Street : 23828 HIGHWAY J18

Suite/Apt :

City : MORAVIA

County : APPANOOSE

State : IOWA

ZIP : 52571-8891

Mailing Address

Street : 16176 HIGHWAY J29

Suite/Apt :

City : CENTERVILLE

County : APPANOOSE

State : IOWA

ZIP : 52544-8356

Application Information

Application ID : 0-010-452-768

Application Type : Class "B" Retail Alcohol License (LG) Renewal

Current Stage : Local Authority Review

Term : 12 months

Effective Date : 24-Jun-2026

Expiration Date : 23-Jun-2027

Contact Information

Name : DAVID J ELLIOTT

Phone Number : (641) 895-3100

Email : delliot303@aol.com

New

Applicant

Help

Name of Legal Entity : JS BEVERAGE COMPANY LLC

Business Name (DBA) : RATHBUN MARINA

Business Type : Limited Liability Company

Insurance Company :

Premises Address

Street : 21646 MARINA
PL

Suite/Apt :

City : MORAVIA

County : APPANOOSE

State : IOWA

ZIP : 52571-8939

Mailing Address

Street : 12700 HILLCREST
RD

Suite/Apt : 220

City : DALLAS

County : DALLAS

State : TEXAS

ZIP : 75230-7135

Application Information

Application ID : 0-010-388-210

Application Type : Class "B" Retail Alcohol License (LG) Application

Current Stage : Local Authority Review

Term : 12 months

Effective Date : 11-May-2026

Expiration Date : 10-May-2027

Contact Information

Name : TERI SINGLETON

Phone Number : (972) 372-0618



Appanoose County Treasurers Office

Jennifer Salstrand, Treasurer

Courthouse

201 North 12th St

Centerville, IA 52544

Phone: 641-856-3097

Fax: 641-856-8104

Email: jsalstrand@appanoosecounty.net

April 28, 2026

To: Appanoose County Board of Supervisors

Jeff Kulmatycki, Chair

Scott Buban

Dustin Harvey

I am writing regarding a Mobile/Manufactured Home owned by Deborah Christine White, the home was torn down with taxes still owned and the County cannot collect on. Per Iowa Code Section 445.63 Abatement of Taxes when taxes are owing against a parcel owned or claimed by the state or a political subdivision of this state and that taxes were owing before the parcel was acquired by the state or political subdivision of this state, the county treasurer shall give notice to the appropriate governing body which shall pay the amount of the taxes due. If the governing body fails to immediately pay the taxes due, the board of supervisors shall abate all of the taxes. The revenue has not been collected and the taxes due are now at a total of \$2372.00 for the tax years of 2016/2017 through 2025/2026. Therefore, in accordance with Iowa Code, Chapter 445.16, I am requesting that you, acting in your capacity as Appanoose County Board of Supervisors, resolve to abate interest and costs for Parcel Number 370042002881000 per the amount of \$2372.00

Parcel Number #370042002881000 Deborah White

Jennifer Salstrand
Appanoose County Treasurer

A handwritten signature in black ink that reads "Jennifer Salstrand". The signature is written in a cursive style with a large, looped initial "J".

STATEMENT OF TAXES

Appanoose County Treasurer
201 N 12th St
Centerville, Iowa 52544
Phone 641-856-3097
jsalstrand@appanoosecounty.net

Date 02/11/2025

Entity#:
Name: White, Deborah Christine
Address: 601 E North St
City: Moravia, IA 52571

Statement amounts reflect calculation through end of 2/2025

Receipt Key	1st Tax	Interest	Drainage	Cost		
Dist Parcel/V.I.N.	2nd Due	Due	INT Due		Total	Due

Acre: .00

Tax Due:	1,526.00
Interest Due:	814.00
Drainage Interest Due:	
Cost/Admin. Due:	32.00
Grand Total Due:	2,372.00
Total Consolidated Tax:	2,372.00

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Derek Ewing
DATE: April 6, 2026

Effective March 27, 2026, Derek Ewing was promoted to Crew Foreman. Pertinent information for the position change is as follows:

NAME: Derek Ewing
POSITION: Crew Foreman
WAGE: \$28.00
ANN DATE: 6/3/19

If you have any questions, please let me know.

Brad Skinner, PE & LS
Appanoose County Engineer

APPANOOSE COUNTY SECONDARY ROADS

1200 HWY 2 WEST
CENTERVILLE IA 52544

641-856-6193 (P)
641-437-4665 (F)

MEMORANDUM

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change – Lincoln Ballanger
DATE: April 6, 2026

Effective March 27, 2026, Lincoln Ballanger was promoted to Crew Foreman. Pertinent information for the position change is as follows:

NAME: Lincoln Ballanger
POSITION: Crew Foreman
WAGE: \$28.00
ANN DATE: 5/31/22

If you have any questions, please let me know.

Brad Skinner, PE & LS
Appanoose County Engineer