

September 21, 2026

Appanoose County Board of Supervisors met in regular session September 21, 2026, at 9:00 A.M. in the Boardroom of the Courthouse. Present: Jeff Kulmatycki (online), Chairman, Dustin Harvey and Scott Buban, Boardmembers. Absent: none.

The meeting started with the pledge.

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

Kulmatycki motioned to approve the minutes of the September 8, 2026 meeting. Seconded by Buban. All voted aye.

Buban motioned to approve 9/11 payroll, 8/26 Prisoner Room & Board, Caldwell & Udell Township Financials. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Construction & Maint.	151.17
ADLM EM	Contrib. & Purchase Serv	3079.25
Agriland FS	Engineering Services	35354.62
Albia Ford	Vehicle Repair & Maintce	178.49
Albia Newspapers	Typing-Print.-Bind.Serv.	523.37
Alliant	Electric Light & Power	3104.13
Amer Home Fdg	Juvenile Detention & Shel	2892.30
Sec Rds	Fuels	4482.37
App Co Treas	Off. Supplies & Forms	250.60
Daniel Bennett	Transportation	880.00
Bloomfield Comm	Off. Supplies & Forms	69.20
Bratz Oil	Fuels	3360.39
Card Services	Park Maint. & Supplies	524.82
Cville Iron	Engineering Services	417.60
C'ville Produce & Feed	Park Maint. & Supplies	95.50
Chariton Valley Elec	Electric Light & Power	365.02
City Cville	Water & Sewer	9616.61
City of Ottumwa	Construction & Maint.	8783.74
J De Vries	Legal & Ct-Related Serv.	1326.50
Farmers Mutual	Telephone & Telegr.Serv.	96.65
First National Bank	Dues & Memberships	39.39
Fogle Home & Hardware	Plumbing Rpr & Maint	56.63
GeoComm	E911 Mapping Expense	5975.00
GreatAmerica	Computer Services	264.34
Hills San	Garbage Serv	525.00
Homestead	Food Preparation Service	13895.00
Hotsy Cleaning Systems	Law Enf. Equip & Weapons	744.00
Kelly Howard	Educational & Train.Serv.	88.16
Hy-Vee	Medical & Health Services	1043.74
Iowa Comm Assurance Pool	Umbrella Insurance	3728.00
Iowa HSEMB	Educational & Train.Serv.	150.00
IA Media Network	Typing-Print.-Bind.Serv.	311.95
IA Sec State	Voter Registration Serv.	1539.39
ISU	Educational & Train.Serv.	125.00
ISAC	Educational & Train.Serv.	700.00
ISACA	Educational & Train.Serv.	275.00
ISCTA	Dues & Memberships	250.00
J&K Rentals	Rent Payments	650.00
A Jaramillo Ayon	Community Support Program	517.00
Kids World	Community Support Program	7266.66
Kimball	Engineering Services	144.03

Legends	Engineering Services	66.50
LexisNexis	Dues & Memberships	212.18
Lockridge	Park Maint. & Supplies	978.37
Mainstay Systems	Construction & Maint.	267.00
Mercy Med Ctr	Medical & Health Services	2165.00
Monroe Pub Hlth	Community Support Program	1225.70
Monroe Sheriff	Legal Serv. Dep-Subp-Tran	59.00
Z Musgrove	Medical & Health Services	250.00
Nat'l Sheriffs Assn	Dues & Memberships	250.00
Numa Towing	Engineering Services	190.00
R Pfannebecker	Mileage & Transp. Expense	102.14
Phelps Uniform	Engineering Services	284.79
Pitney Bowes	Off. Supplies & Forms	195.00
Pitney Bowes	Postage & Mailing	3000.00
Proctor Corp	Off. Equip Repair & Maint	1442.50
Prof Computer	Off. Equip Repair & Maint	25.00
Professional Office Services	Vehicle Renewal Notices	1141.46
Quill	Off. Supplies & Forms	82.98
RRWA	Water & Sewer	28.50
G Roefer	Medical & Health Services	100.00
SCICAP	Community Support Program	20882.27
Sinclair NAPA	Engineering Services	642.09
Solutions	Computer & Microfilm Supp	12348.00
Stericycle	Office Equip. & Furniture	367.00
Storey Kenworthy	Election Supplies	1014.75
T-Mobile	Telephone & Telegr.Serv.	50.00
Dr. Anthony Tatman	Educational & Train.Serv.	10.00
Thomas Funeral Home	Funeral Services	900.00
Thomson Reuters	Educational & Train.Serv.	196.55
Tony's Plumbing & Heating	Building Repair & Maintce	495.40
TerviPay	Medical & Health Services	424.66
Truck Center	Engineering Services	69.90
Uniti	Engineering Services	159.38
UnityPoint	Engineering Services	168.00
US Bank	Construction & Maint.	825.90
Verizon	Telephone & Telegr.Serv.	189.18
Visa	Engineering Services	74.94
J Willier	Legal & Ct-Related Serv.	949.00
Yutzy Repair	Engineering Services	145.00
Ziegler	Engineering Services	2357.41
5th Dist Aud Assn	Educational & Train.Serv.	25.00
Grand Total		168201.17

Buban motioned to approve the liquor license for Chicks in the Barn, Topsy Turtle (pending dram) and The Retreat Enterprises. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the tax abatement applications for Jim Lindsey (040142001592001) and Steve & Kendra Heaton (198 Refuge Rd, Melrose). Seconded by Buban. All voted aye.

Buban motioned to approve Resolution 2026-30. Seconded by Kulmatycki. All voted aye.

RESOLUTION #2026-30 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 \$277,811.25 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 9-21-2026.

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 9-21-2026 the vote being as follows:

Ayes: Jeff Kulmatycki, Dustin Harvey, Scott Buban

Nays: none

Attest: Kelly Howard, County Auditor

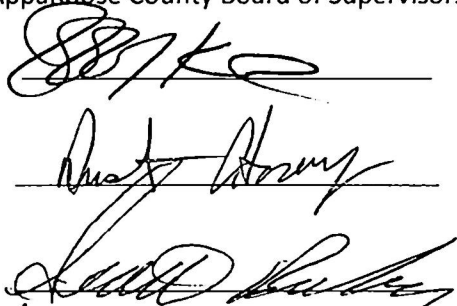
County Engineer, Brad Skinner provided an update to the board. Due to the recent rains the roads are soft. If there are any problem areas, please call the office to report. They are hauling rock. 480th by the quarry was closed last week and is still closed due to road conditions. No residents live in the section closed. They might investigate closing the road permanently.

Public Comments: none.

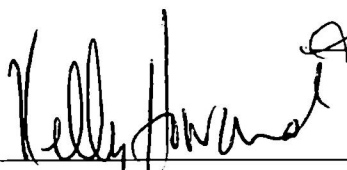
Buban motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet the call of the Auditor at 9:06 A.M.

Appanoose County Board of Supervisors



Attest:



Kelly Howard, Appanoose County Auditor