

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
201 N. 12th St., Rm 11
CENTERVILLE, IOWA 52544

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Meeting Agenda
October 1, 2018

The Appanoose County Board of Supervisors will meet Monday, October 1, 2018 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
3. Approve minutes of the September 17, 2018 meeting
4. Discuss subsidy to Midwest Transport
5. Open Insurance bids
6. Service Bureau Road Research Project - Brian Moore
7. County fuel system discussion
8. Approve Bluegrass Music Association of Iowa funding request
9. Approve animal control funding to Furever Friends
10. Approve Secondary Roads transfer \$155,652.50
11. Accept Sheriff's Office employee resignation: Travis Ashby
12. Approve Sheriff's Office hire: Colton Mihalovich
13. Accept Secondary Roads employee resignation: Jared Henkle
14. County Engineer report
15. CDS Coordinator report
16. Approve reports (payroll, Franklin, Johns, Lincoln, & Udell Township financials)
17. Approve bills
18. Public Comments
19. Adjourn

September 17, 2018

Appanoose County Board of Supervisors met in regular session September 17, 2018 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

Meeting started with the Pledge.

Smith motioned to approve the agenda. Seconded by Demry. All voted aye.

Demry motioned to approve the minutes of the September 4, 2018 meeting. Seconded by Smith. All voted aye.

Tod Faris from the Chariton Valley Regional Housing Trust Fund (CVRHTF) board thanked and provided the board an update. The supervisors previously requested \$40,000 be spent in communities outside Centerville, CVRHTF spent \$60,000 on 7-8 homes. He presented a handout showing the valuation increases on the homes built in Centerville with a split of city and county tax dollars. He also requested a continued pledge of \$7,500 and commitment letter. Demry motioned to continue the county's \$7,500 pledge. Seconded by Smith. All voted aye. The auditor will prepare the commitment letter.

Waits read the proposed response letter to Midwest Medical Transport. Smith motioned to approve sending the letter. Seconded by Demry. All voted aye.

Demry motioned to approve the liquor license for The Spur. Seconded by Smith. All voted aye.

Demry stated Paul Greufe, our HR consultant, would do the entire union negotiations for \$5,000. This is less than the county has spent in the past. Demry motioned to hire Paul Greufe as the union negotiator. Seconded by Smith. All voted aye.

Waits read the resignation letter dated 9/17/18 from Matt Haden. His last day of employment will be 11/16/18. Smith motioned to accept the resignation of Matt Haden from County Engineer, Flood Plain Administrator, Weed Commissioner and ADA Coordinator. Seconded by Demry. All voted aye.

CDS Coordinator, Stephanie Koch, stated the RFP for mobile crisis was approved and will begin 11/1/18. Also, transportation to the crisis house is available from a provider (e.g. her office), not an individual's home by the crime commission. Stepping up will be 10/24/18. The next governing board meeting will be 10/27 in Davis County.

Demry motioned to approve payroll, Prisoner Room & Board transfer, and Bellair & Chariton Township financials. Seconded by Smith. All voted aye.

Access Sys	Off. Supplies & Forms	234.62
Towegian	Typing-Print.-Bind.Serv.	459.04
Agriland FS	Engineering Services	24416.81
Alliant	Engineering Services	3836.66
App Co Fair Assn	Contrib. & Purchase Serv	10000.00
App Co ISU Ext	Community Support Program	900.65
Serv Agency	Salary-Regular Employees	5514.57
App Co Tourism	Contrib. & Purchase Serv	13687.74
App Co Treas	Off. Supplies & Forms	40.85
Co Treas/US Bank	Off. Supplies & Forms	797.36
App Comm Care	Homemaker-Home Health Aid	5463.25
Aramark	Engineering Services	327.63
Bailey Off	Off. Supplies & Forms	5.90
Baker's	Engineering Services	61.95
Banleaco	Office Equip. & Furniture	186.95
Bob Barkèr	Jail Equip. & Furniture	303.79
D Barnthouse	Building Repair & Maintce	100.00

Bratz Oil	Tires & Tubes	1757.83
C-D	Off. Supplies & Forms	624.85
Calhoun Burns	Engineering Services	3432.90
CANTERA AGGREGATES LLC	Engineering Services	10996.20
CarQuest	Engineering Services	1078.10
Casey's	Transportation	223.04
Cville Wtrwks	Engineering Services	485.89
C'ville Produce & Feed	Park Maint. & Supplies	181.50
Central IA Det	Juvenile Detention & Shel	2116.25
Central IA Fasteners	Engineering Services	65.00
Chariton Valley Elec	Engineering Services	322.44
City Cville	Salary-Regular Employees	11038.73
City of Plano	Maintenance Contract	268.20
City of Unionville	Maintenance Contract	230.75
Bruce Clark	Twp Clk & Trustees	20.00
Cml Roof Coatings	Engineering Services	24375.00
CSS Properties	Rent Payments	650.00
Cunningham-Reis	Roads	58702.02
Dave's Tire Shop	Engineering Services	69.00
Diagnostic Imaging	Medical & Health Services	36.00
Eastern IA Tire	Engineering Services	162.75
Fareway	Food & Provisions	39.75
Finish Line	Fuels	462.27
Flower-Tique	Funeral Services	30.00
Fogle TV	Park Maint. & Supplies	237.32
Forbes Office Solutions	Off. Supplies & Forms	32.00
Galls	Uniforms	189.00
GARMAN FARMS	Engineering Services	5492.96
Geotech Materials	Engineering Services	259.33
Heartland Humane Society	Animal Control	900.00
Hills San	Engineering Services	315.00
Housby Mack	Engineering Services	2755.29
Hy-Vee	Food Preparation Service	2463.00
Hy-Vee #1009	Medical & Health Services	165.68
IACCVSO	Educational & Train.Serv.	240.00
Ideal Ready Mix	Engineering Services	1235.00
IA APCO	Educational & Train.Serv.	95.00
IA Prison Industries	Engineering Services	777.60
IA Workforce	Heat-Cool-Elevator-Rpr-Mn	175.00
J&S Roofing	Building Repair & Maintce	35302.63
John Deere	Engineering Services	3285.36
D Kauzlarich	Twp Clk & Trustees	20.00
Kids World	Community Support Program	232.00
Kimball	Engineering Services	347.69
Knox Co Stone	Engineering Services	7793.36
L&W Quarries	Engineering Services	5482.63
D Laurson	Twp Clk & Trustees	20.00
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	2737.10
Mail Serv	Vehicle Renewal Notices	379.44
Jack Maletta	Community Support Program	135.00
Marion Co Pub Hlth	Community Support Program	99.80
Marshall Co Sheriff	Food Preparation Service	2170.00
M Masters	Twp Clk & Trustees	20.00
Metal Culverts	Bridge & Culvert Maint.	17071.80
M&M Sales	Off. Supplies & Forms	40.00
Monroe Co Ag Ext	Community Support Program	1170.79

Monroe Pub Hlth	Community Support Program	4304.34
Moravia Union	Typing-Print.-Bind.Serv.	380.53
Muscatine Sheriff	Food Preparation Service	1400.00
NAPA	Engineering Services	901.17
NENA	Educational & Train.Serv.	95.00
O'Reilly	Engineering Services	142.53
Office Ctr	Off. Supplies & Forms	42.70
Orchard Pl	Community Support Program	1545.19
Ottumwa Printing	Off. Supplies & Forms	589.00
Pattison Sand	Engineering Services	7881.36
Petty C-Sheriff	Postage & Mailing	22.49
Petty C-Sec Rds	Off. Supplies & Forms	2.99
Prof Computer	Off. Equip Repair & Maint	14.95
Quill	Off. Supplies & Forms	257.41
Randy's Pet Shop	Park Maint. & Supplies	31.84
RASWC	Engineering Services	500.90
River Hills	Medical & Health Services	70.00
RK Auto	Vehicle Repair & Maintce	779.40
RLR	Contrib. & Purchase Serv	58060.02
SCICAP	Community Support Program	20881.21
Seymour Tire	Engineering Services	1532.77
Solutions	Off. Supplies & Forms	632.50
R Tisue	Mileage & Transp. Expense	32.04
TOP GUN TOOLS	Engineering Services	54.26
Sandra Tripp	Rent Payments	400.00
US Bank	Educational & Train.Serv.	182.00
US Cellular	Telephone & Telegr.Serv.	353.74
Verizon	Telephone & Telegr.Serv.	50.00
P Visser	Off. Supplies & Forms	197.80
Walmart	Off. Supplies & Forms	94.64
Windstream	Off. Supplies & Forms	1882.83
Ziegler	Engineering Services	1110.70
Grand Total		379872.33

Smith motioned to approve bills. Seconded by Demry. All voted aye.

Public comments: Randall Raskie, Road Foreman updated the board on secondary road projects.

The Smith Walker Bridge should be done today or tomorrow. The bridge by Exline is getting done.

Guardrail is getting fixed and they continue to work on brush cutting. Bruce Buttel stated CVRHTF is

doing great things and requested to see more transparency with all county projects; such as the

payment and interest in addition to the benefits. Jodie McCoy thanked Haden for his service and wishes

him well. She also stated everyone in the roads department is doing great work.

Smith motioned to adjourn. Seconded by Demry. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:33 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor



*"Bluegrass Music is the
Soul of America"*

www.iowabluegrassmusic.com
lori@iowabluegrassmusic.com

102 E Walnut St
Drakesville, IA 52552

voice: 641-799-1442
fax: 641-722-3894

Board of Directors

Lori King, Executive Director
Drakesville, Iowa

Aaron Bradley, President
Stratford, Iowa

Joe King, Vice President
Drakesville, Iowa

Kelli Kingrey-Secretary
Knoxville, Iowa

Members At Large:

Kelly Neal
Drakesville, Iowa

Dan Clemmons
Sigourney, Iowa

Jerry Pitt
Melcher, IA

September 17, 2018

Appanoose County Board of Supervisors
Centerville, Iowa 52544

To Whom It May Concern:

The Bluegrass Music Association of Iowa will be hosting the 9th Annual BMAI Honey Creek Resort Bluegrass Festival on October 25-27, 2018 at the Honey Creek Resort. (Note...BMAI is a 501(c) 3 non-profit organization.) This is an event that has shown support for Appanoose County and the Centerville- Lake Rathbun area and brings in approximately 500-600 people from across Iowa and surrounding states. Each year we have seen an increase in the number of attendees and expect this to hold true again this year. This 3-day event will also include our BMAI Awards Ceremony.

We are in need of funds to cover expenses incurred during the event for lodging, costs of the hired performers, and workshop instructors. In 2016 we had over 300 6th grade students from Centerville, Moulton-Udell, Davis County, and other school districts attend our Youth day. This year we anticipate that this number will be larger. This will be at no-cost to the students and schools.

In previous years Appanoose County has given \$250 towards these expenses and we would appreciate your financial support to ensure that we can continue hosting our event in Appanoose County for years to come. Thanks for your consideration.

We look forward to hearing from you. Should you have any questions please feel free to call me at 641-799-1442 or by email at iowabluegrassmusic@gmail.com.

Sincerely,

Lori King, Executive Director

RESOLUTION 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 \$ 155,652.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 10-1-2018.

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 10-01-2018 the vote being as follows:

Ayes: _____

Nays: _____

Attest:

County Auditor





Office of
APPANOOSE COUNTY SHERIFF



Gary D. Anderson, Sheriff
1125 West Van Buren St.
P.O. Box 474
Centerville, Iowa 52544
Phone: 641-437-7100 Fax: 641-437-7107

September 14, 2018

Sheriff Anderson
Appanoose County Sheriff
PO Box 474
Centerville, Iowa 52544

Dear Sheriff Anderson;

Please accept this letter as official notice of resignation from the Appanoose County Sheriff's Office. My resignation is effective immediately. I will immediately return any and all property and equipment issued to me by Appanoose County.

Respectively;

A handwritten signature in black ink, appearing to read 'Travis Ashby', written over a horizontal line.

Travis Ashby



Office of
APPANOOSE COUNTY SHERIFF



Gary D. Anderson, Sheriff
1125 West Van Buren St.
P.O. Box 474
Centerville, Iowa 52544
Phone: 641-437-7100 Fax: 641-437-7107

September 25, 2018

Appanoose County Board of Supervisors
Appanoose County Courthouse
Centerville, Iowa 52544

Dear Appanoose County Board of Supervisors,

With the Boards approval, I request to hire Colton Mihalovich as a fulltime Jailer, effective October 7, 2018.

Mihalovich will fill a current opening in the jail. Mihalovich will start at \$15.62 per hour; will be on probation for one year, hourly pay increases will be submitted to the Auditor until Mihalovich reaches top Jailer pay.

Mihalovich's pay scale rate will be provided to the Auditor.

Sincerely,

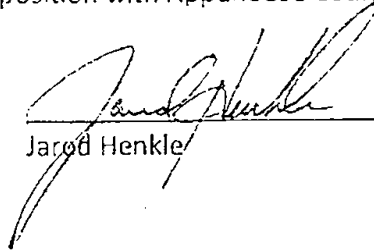
A handwritten signature in cursive script that reads "Gary D. Anderson".

Gary D. Anderson
Sheriff

Cc: file

To Whom It May Concern:

I, Jared Henkle, am formerly resigning my position with Appanoose County Secondary Roads.
My last day will be October 5, 2018.

 9-24-18

Jared Henkle

Appanoose COUNTY, Franklin TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS
Fiscal Year July 1, 2017 thru June 30, 2018

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.

SUMMARY		TOWNSHIP FUNDS					TOTAL	
		Cemetery	Township Hall	Seymour Fire	Cincinnati Fire	Misc		Litigation
1								
2	BEGINNING FUND BALANCE JULY 1, 2017	4033.96	(1609.59)	-0-	-0-	1421.42	14262.17	18107.96
3	TOTAL REVENUE		5.68	3811.14	1594.54	-0-	-0-	5411.36
4	TOTAL DISBURSEMENTS	(2435.00)	(1408.46)	(5546.02)	(1594.54)			(10984.21)
5	ENDING FUND BALANCE JUNE 30, 2018	1598.96	(3012.37)	(1734.88)	-0-	1421.42	14262.17	12535.30
6	PUBLIC DEBT BALANCES AT YEAR END							
7	RESERVE FUND BALANCES AT YEAR END	1598.96	(3012.37)	(1734.88)	-0-	1421.42	14262.17	12535.30

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.

Ronald L. Ballinger
Township Clerk

9/11/2018
Date

Matt Lane
Craig Selbet

Township Trustees

Appanoose COUNTY, Johns TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2017 thru June 30, 2018

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.

SUMMARY	TOWNSHIP FUNDS						TOTAL
1							
2	BEGINNING FUND BALANCE JULY 1, <u>2017</u>						10397.96
	add (+)						
3	TOTAL REVENUE						20250.45
	less (-)						
4	TOTAL DISBURSEMENTS						18116.57
	equals (=)						
5	ENDING FUND BALANCE JUNE 30 <u>2018</u>						11532.34
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.

Kathy Sheppard
Township Clerk

9-14-2018
Date

Bill Brown
Sam Sheppard
Township Trustees

Appanoose COUNTY, Linn TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2017 thru June 30, 2018

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SUMMARY	TOWNSHIP FUNDS						TOTAL
	Fire	Int	Cemetery	Brush removal	Post office		
1 BEGINNING FUND BALANCE JULY 1, <u>2017</u>	20858.62			20858.62			20858.62
2 add (+)							
3 TOTAL REVENUE	9264.49	5223.38	1.14	4039.99			9264.49
4 less (-)							
4 TOTAL DISBURSEMENTS	12213.38	5922.58		4360.00	2021.00	9.90	12213.38
5 equals (=)							
5 ENDING FUND BALANCE JUNE 30 <u>2018</u>	17909.73						17909.73
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.

Andrew S. Smith
Township Clerk

4-24-18
Date

John A. Nelson
Donald Terry Nelson
Henry J. Paulsen
Township Trustees

Appanoose COUNTY, Udell TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2017 thru June 30, 2018

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
		General	Fire	Cemetery	Veteran Graves	Perpetual Fund	
2	BEGINNING FUND BALANCE JULY 1.	983.04	0	111.38	0	1.52	1095.94
3	add (+) TOTAL REVENUE	0	10209.37	6970.95	364.00	4.25	17548.57
4	less (-) TOTAL DISBURSEMENTS	0	10209.37	7082.33	364.00	4.25	17659.95
5	equals (=) ENDING FUND BALANCE JUNE 30.	983.04	0	0	0	1.52	984.56
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.

David D. Zimmer
Township Clerk

September 17 2018
Date

Erna Matthews
James H. ...
[Signature]
Township Trustees

2018 SEP 20 AM 9:07