

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

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khoward@appanoosecounty.net

Meeting Agenda

January 20, 2020

The Appanoose County Board of Supervisors will meet Monday, January 20, 2020 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 January 2nd & 6th, 2020 meetings
4. Approve reports (1/10 payroll, Treasurer's Semi-Annual, Auditor, Recorder & Sheriff's Quarterly Reports, Tax Suspension List & November Prisoner Room & Board)
5. Approve bills
6. Molly Revers, YMCA funding
7. Mike Lamb & Tony Miller: SIRG Hazmat
8. Committee Appointments/Resignations
9. County Engineer report
10. CDS Coordinator Report
11. Mike Barth, GIS Agreements & Assessor Server
12. Adam Harris, Solutions
13. Public Comments
14. Adjourn

Posted 1/16/2020

January 2, 2020

Appanoose County Board of Supervisors met in regular session January 2, 2020 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.

Assessor Mike Barth requested discussing his server be added to the agenda. It would be included in his GIS Agreements discussion but no action taken. Demry motioned to approve the agenda. Seconded by Smith. All voted aye.

Smith motioned to approve the minutes from December 16, 2019 meeting. Seconded by Demry. All voted aye.

Demry motioned to appoint Mark Waits, Chairman and Neal Smith, Vice-Chairman. Seconded by Smith. All voted aye.

Demry motioned to set meeting dates the 1st and 3rd Mondays of the month (unless a holiday) at 9 A.M. Seconded by Smith. All voted aye.

Smith motioned to appoint The Daily Iowegian and Moravia Union as legal publications for calendar year 2020. Seconded by Demry. All voted aye.

Demry motioned to approve February 17, President's Day; May 25, Memorial Day; July 3, Independence Day; September 7, Labor Day; November 11, Veteran's Day; November 26 & 27, Thanksgiving; December 24 & 25, Christmas; January 1, 2021, New Year's. Seconded by Smith. All voted aye.

Demry motioned to appoint Larry Golic to the Compensation Board replacing Bill Buss. Seconded by Smith. All voted aye. Demry motioned to appoint Jerry Howe to the Zoning Board replacing Karen Sill. Seconded by Smith. Smith and Demry aye. Waits, nay. Smith motioned to appoint Bill Brown to the Board of Adjustment replacing Bill Jones. Seconded by Demry. All voted aye. FYI-Roy Miller replaces Irene Brooks on Rathbun Area Solid Waste Commission and Denise Matherly is secretary/treasurer replacing Jen Frampton. Demry requested the 18-80 committee appointment be removed from the list. Demry motioned to re-appoint remaining committee members. Seconded by Smith. All voted aye.

Smith motioned to approve 12/27 payroll. Seconded by Demry. All voted aye.

Access Sys	Typing-Print.-Bind.Serv.	131.38
Iowegian	Official Pub.& Legal Not.	131.88
Alliant	Engineering Services	582.28
App Co Fair Assn	Contrib. & Purchase Serv	10000.00
App Co Pub Hlth	Educational & Train.Serv.	30.00
App Co Sheriff	Sheriffs Transportation	38.28
Aramark	Engineering Services	207.37
Bailey Off	Off. Supplies & Forms	48.12
Banleaco	Off. Equip Repair & Maint	309.21
Blackwell Court Reporting	Legal Serv. Dep-Subp-Tran	9.00
Brown's Shoe	Engineering Services	106.25
C-D	Off. Supplies & Forms	117.88
Calhoun Burns	Engineering Services	5884.80
Cantera Aggregates	Engineering Services	427.32
Carosh	Contrib. & Purchase Serv	9832.00
Casey's Business MC	Transportation	28.29
Cville Wtrwks	Water & Sewer	355.73
Central IA Det	Juvenile Detention & Shel	742.00

Centurylink	E911 Telephone Expense	251.87
Chariton Valley Elec	Engineering Services	45.91
City Cville	Salary-Regular Employees	6236.44
City of Ottumwa/SIRG	Construction & Maint.	3553.64
City of Plano	Maintenance Contract	146.50
City of Unionville	Maintenance Contract	126.05
Dave's Tire Shop	Engineering Services	1255.40
J De Vries	Legal & Ct-Related Serv.	812.00
DES MOINES DIESEL	Engineering Services	1702.38
Diamond Mowers	Engineering Services	1068.53
Douds Stone	Engineering Services	456.07
Eastern IA Tire	Engineering Services	5.00
Fogle TV	Off. Equip Repair & Maint	147.48
PJ Greufe	Health Insurance	1500.00
J Hinojosa	Building Repair & Maintce	90.00
Holiday Inn	Educational & Train.Serv.	1098.72
Hy-Vee	Medical & Health Services	4575.17
IA Dept of Transp	Engineering Supplies	43.00
Int'l Eyecare	Law Enf. Equip & Weapons	145.00
IA Prison Industries	Engineering Services	456.23
IA ME	Medical & Health Services	4238.00
Joiner Constr	Engineering Services	632.76
Kimball	Engineering Services	277.27
L&W Quarries	Engineering Services	3027.93
R Lamb	Mileage & Transp. Expense	763.05
Lange FH	Funeral Services	900.00
Mail Serv	Vehicle Renewal Notices	523.38
McCoy Legal Serv	Legal & Ct-Related Serv.	852.00
M McCoy	Educational & Train.Serv.	19.57
Mercy Med Ctr	Engineering Services	110.00
Metal Culverts	Bridge & Culvert Maint.	6382.74
MFA Oil Company	Off. Equip Repair & Maint	969.40
MHC Kenworth	Engineering Services	355.34
MMIT	Off. Supplies & Forms	77.70
M&M Sales	Off. Supplies & Forms	31.58
MOCIC	Dues & Memberships	100.00
NAPA	Engineering Services	659.28
Natel	Telephone & Telegr.Serv.	1033.53
Office Ctr	Off. Supplies & Forms	22.00
Power Ins	Building Insurance	81871.00
Quill	Off. Supplies & Forms	215.99
Rainbo Oil	Engineering Services	2031.38
RICOH	Off. Supplies & Forms	40.23
S Scieszinski	Educational & Train.Serv.	360.00
Shekar Engineering	Contrib. & Purchase Serv	3750.00
N Shilling	Educational & Train.Serv.	26.14
Solutions	Computer & Microfilm Supp	1265.34
Thomas Funeral Home	Funeral Services	900.00
Top Gun Tools	Engineering Services	96.45
US Bank	Educational & Train.Serv.	1691.56
US Cellular	Contrib. & Purchase Serv	289.55
Vogel Traffice Serv	Engineering Services	215.66
Wapello Co Aud	Legal & Ct-Related Serv.	578.04
Watson & Ryan	Legal & Ct-Related Serv.	75.00
J Willier	Legal & Ct-Related Serv.	591.00
Windstream	E911 Telephone Expense	437.37
Wright Pest & Turf Mgmt	Off. Equip Repair & Maint	10.00

Grand Total

168117.42

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

JeNel Barth & Dana Moritz from the Drake Public Library requested additional funding for expanding their adult programming. Demry motioned to increase funding to Drake Public Library from \$8,900 to \$9,500 and increase funding for Moulton and Moravia Libraries from \$5,750 to \$5,900. Seconded by Smith. All voted aye.

Mike Barth received a GIS Agreement from Farm and Home Publishers. Demry motioned to approve the GIS Agreement. Seconded by Smith. All voted aye. Barth provided costs to incorporate his server into the existing county server. Waits stated he wanted confirmation from Solutions that the existing server would not be affected. It will appear as an agenda item for the next meeting.

Smith motioned to approve signing a Quit Claim Deed for alleys and streets previously vacated but never recorded in Walnut City. Seconded by Demry. All voted aye.

Smith motioned to approve Resolution #2020-01. Seconded by Demry. All voted aye.

RESOLUTION NO 2020-01

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2020 and January 31, 2021 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

/s/Mark Waits, Chair, Board of Supervisors; Date 1/2/2020

ATTEST: /s/ Kelly Howard, County Auditor; Date 1/2/2020

Demry motioned to approve the re-appointment of Patsy Dudenhoeffer to the Compensation Board as the Auditor's Representative. Seconded by Smith. All voted aye.

Brad Skinner, County Engineer, updated on Secondary Roads projects. They are working on culvert and ditch work as well as brush cutting. The new fuel tanks are waiting for final hookups and wiring. They have started putting fuel into the new tanks. The old tank is scheduled for removal next week. He is currently working on the FY20-21 Budget and updating the equipment replacement schedule.

Public comments: Phil Visser, Conservation Director, stated approximately 30 people attended the open house.

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

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

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

January 6, 2020

Appanoose County Board of Supervisors met in special session January 6, 2020 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Neal Smith, and Linda Demry. Absent: none.

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

Demry motioned to approve the insurance Statement of Values as corrected. Seconded by Smith. All voted aye.

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

The Board adjourned to meet at the call of the Auditor at 9:56 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

Janet Davis, Treasurer-Appanoose CountyTreasurer, Centerville, IA
 For the period from July - December, Inclusive
 Statement of Account By Fund

Certification Date 12/31/2019

Fund	Balance July	Revenues	Total to be Accounted for	Disbursements	Fund Balance December	Auditor's Warrants Outstanding
01 General Basic	2,641,079.46	1,709,119.69	4,350,199.15	1,551,537.32	2,798,661.83	50,407.11
02 General Supplemental	2,108,865.91	775,813.49	2,884,679.40	634,219.06	2,250,460.34	16,339.30
03 Rural Services Basic	530,468.28	800,794.49	1,331,262.77	665,000.69	666,262.08	3,863.40
05 Secondary Road	3,165,874.65	2,332,726.40	5,498,601.05	2,074,117.72	3,424,483.33	37,515.78
07 Flood & Erosion Control	23,339.15	.00	23,339.15	.00	23,339.15	.00
20 Township Control	3,934.46	150,833.85	154,768.31	150,439.58	4,328.73	.00
21 Corporation Control	57,077.02	1,615,613.16	1,672,690.18	1,651,206.44	21,483.74	.00
22 School Control	125,197.89	3,975,892.90	4,101,090.79	4,011,373.64	89,717.15	.00
23 Area School Control	7,201.81	244,903.34	252,105.15	246,462.01	5,643.14	.00
26 County Assistance	.00	.00	.00	.00	.00	.00
27 Reap	20,555.17	10,968.99	31,524.16	.00	31,524.16	.00
29 Co. Ag. Extension	2,251.92	73,960.60	76,212.52	74,508.48	1,704.04	.00
30 Co. Cons. Land Acquisition Tru	.00	.00	.00	.00	.00	.00
31 Co. Assessor	126,727.73	168,057.33	294,785.06	128,118.88	166,666.18	1,828.75
32 Motor Vehicle Trust	278,673.00	1,970,710.58	2,249,383.58	1,872,504.95	376,878.63	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City/County Special Assess	3,265.75	6,766.14	10,031.89	10,041.89	.00	.00
35 Tax Redemption Trust	34,771.53	211,753.56	246,525.09	205,412.29	41,112.80	.00
39 Records Management	17,271.45	1,543.73	18,815.18	4,113.14	14,702.04	.00
40 Emergency Medical Services	6,955.00	.00	6,955.00	6,955.00	.00	.00
41 Economic Development	352,489.57	151,697.51	504,187.08	156,591.10	347,595.98	12,330.50
42 MH-Dd Services Fund	355,524.53	317,871.39	673,395.92	200,549.73	472,846.19	934.95
43 E911 Surcharge Fund	410,300.10	121,592.35	531,892.45	41,317.00	490,575.45	1,226.57
44 Debt Service -Non Voucher	.00	.00	.00	.00	.00	.00
45 County Sheriff Forfeiture Fund	1,688.02	15.19	1,703.21	.00	1,703.21	.00
46 ADLM Empowement Fund	118,342.25	247,117.73	365,459.98	235,683.80	129,776.18	8,650.19
47 Bangs	21.33	682.32	703.65	687.93	15.72	.00
48 Bankruptcy Acct	.00	.00	.00	.00	.00	.00
53 Credit Card Fees	.00	.00	.00	.00	.00	.00
54 Drivers License Trust	.00	33,652.00	33,652.00	33,652.00	.00	.00
55 Appanoose County Sewer Project	.00	.00	.00	.00	.00	.00
57 Prisoner Room & Board	80,963.33	2,421.78	83,385.11	.00	83,385.11	.00
58 Monies & Credits-Credit Unions	212.40	531.00	743.40	531.00	212.40	.00
59 E Commerce	214.00	1,390.00	1,604.00	1,402.00	202.00	.00
60 E Commerce from State	.00	.00	.00	.00	.00	.00
61 ADLM Agency Fund	.35	.00	.35	.00	.35	.00
62 Emergency Management Services	199,018.94	95,021.02	294,039.96	74,304.84	219,735.12	794.27
63 Haz-Mat	129,011.18	10,309.60	139,320.78	.00	139,320.78	.00
65 Economic Development	.00	.00	.00	.00	.00	.00
67 Future Tax Payment#	17,768.40	2,543.26	20,311.66	16,373.40	3,938.26	.00
68 Building Assets	45,018.79	.00	45,018.79	500.00	44,518.79	.00
69 Sundown Lake RIZ	709.95	198,443.17	199,153.12	196,916.84	2,236.28	.00
70 Conservation Reserve Fund-CRP	26,686.81	5,240.18	31,926.99	5,000.00	26,926.99	.00
	10,891,480.13	15,237,986.75	26,129,466.88	14,249,510.73	11,879,956.15	133,890.82

Centerville, IA 52544

12/31/2019 Balance on Hand \$11,879,956.15

I, Janet Davis, Treasurer of Appanoose County Treasurer,
do hereby certify that the report given is a correct summary of the
business transacted by me as said during the period therein specified

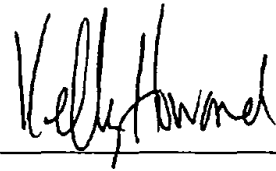

Appanoose County Treasurer

STATE OF IOWA, APPANOOSE COUNTY
TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA

I, Kelly Howard, Auditor of the above-named County and State do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ended December 31, 2019, and the same has been paid to the proper authorities as per duplicate voucher as attached:

Plat Books	\$100.00
Copy Work	\$11.50
Misc.	<u>\$0.00</u>
Total	<u>\$111.50</u>

RESPECTFULLY SUBMITTED, _____



County Auditor

1/03/20 8:52:38

Miscellaneous Receipt
Appanoose County Treasurer

01/03/2020

Receipt# 18786

Received from Customer R 200 Appanoose County Auditor

<u>Payment Method</u>	<u>Amount</u>	<u>Check#</u>	<u>Paid by</u>
2 Check	111.50	2708	Appanoose County Auditor

#	Fund	Function	Rev	Dept	Prj	Sub	Post	Earned	Amount
1	01000	3	09000	5500	02		1	01/03/2020	111.50
								Photocopy/FAX Fees	
								K111.50 - Copies - SB	

Total Amount 111.50

County Recorder's Report of Fees Collected

(See Chapter 842, Code)

STATE OF IOWA,

APPANOOSE County, } ss.

TO THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY:

I, Teddy Walker, Recorder of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ending, December 31, 2019, and the same has been paid to the County Treasurer, as per duplicate voucher No 18644, 19645, 18727, 18728, 18790, 18791 hereto attached:

For Recording Deeds	2580	00
For Real Estate Mortgages	8715	00
For Releases and Assignments	860	00
For Hunting and Fishing Licenses Writing Fees	403	00
For Furnishing Certified Copies of Records - Xerox Copies	557	90
Motor Boat Registration Writing Fees	32	50
Miscellaneous	2700	00
Snowmobile & ATV Writing Fees	71	25
R. E. Transfer Tax - 17.25%	4717	53
Vital Records -	1772	00
County Conservation - 50% Boat Titles	40	00
TOTAL		22449 18

All of which is respectfully submitted.

Teddy Walker
County Recorder.

Subscribed and sworn to before me by Teddy Walker

County Recorder, this 9 day of January, 2020.

Kelly Howard

Auditor APPANOOSE County.



APPANOOSE COUNTY SHERIFF

Treasurer Report

10/01/2019 thru 12/31/2019

	Beginning Running Balance	43,364.29
DEC	Credits (Deposits)	45,332.64
	Debits (Withdraws)	42,759.12
	Ending Running Balance	\$45,937.81

Receipt Details - Collected during date range

CL-CINCINNATI	200.00
CL-EXLINE	1,200.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	300.00
CL-PLANO	300.00
COPIES_CV	9.50
DL-COUNTY	6.00
DL-DOT	16.50
EXECUTION	90.00
INTEREST	4.59
JAIL PHONES	1,040.32
JAIL REIMBURSE	1,524.88
MAIL	15.00
MILEAGE	877.48
MISC	10,230.00
PROCESS NOTICE	630.00
PUBLICATION	271.77
SALE	225.00
SERVICE FEES	4,430.53
SEX OFFEND REG	185.00
SHERIFF'S DEED	150.00
TRUST FUND	19,926.07
WP-ACQUIRE	75.00
WP-COUNTY	2,180.00
WP-DPS	545.00

Receipts Posted by Date Paid:	45,332.64
Receipts with Date Paid Before Minimum Date, deposited this Date Range:	0.00
Advance Fees Deposited this Date Range:	0.00
(This should equal credits for the date range) Deposited Total:	45,332.64

Payout Information:

Monthly Starting Balance:	43,364.29
Receipts deposited this date range:	45,332.64
Total to Account For:	88,696.93
Disbursements Made This Date Range:	-42,759.12

Funds to be paid to County Treasurer: Should Match Checkbook

CL-CINCINNATI	200.00
CL-EXLINE	1,200.00
CL-MOULTON	600.00
CL-MYSTIC	300.00
CL-NUMA	300.00
CL-PLANO	300.00
COPIES_CV	9.50
DL-COUNTY	6.00
EXECUTION	90.00
INTEREST	7.54
JAIL PHONES	1,040.32
JAIL REIMBURSE	1,524.88
MAIL	15.00
MILEAGE	877.48
MISC	10,230.00
PROCESS NOTICE	630.00
SALE	225.00
SERVICE FEES	4,430.53
SEX OFFEND REG	185.00
SHERIFF'S DEED	150.00
WP-ACQUIRE	75.00
WP-COUNTY	2,180.00

Total fees Due to County Treasurer:	24,576.25
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Other Funds in Checkbook:

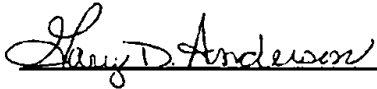
PUBLICATION	105.07
REFUND	0.00
TRUST FUND	21,021.49
WP-DPS	235.00

Total Other Funds in Checkbook: 21,361.56

Zero Balance Check

0.00

I, the Sheriff of APPANOOSE COUNTY SHERIFF do hereby certify that the report given above is a correct report of payments collected by me as said Sheriff during the month ending 12/31/2019



Prepared by:

APPANOOSE COUNTY TREASURER
201 North 12th Street
CENTERVILLE, IOWA 52544
Phone: 641-856-3097
FAX: 641-856-8104
E-MAIL: jdavis@appanoosecounty.net

January 2, 2020

Tracy Larsen
Iowa Department of Human Services
410 South 11th St
PO Box 290
Oskaloosa, Iowa 52577

RE: Tax Suspensions

Ms. Larsen,

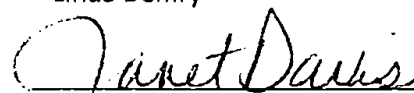
Attached you will find a list of names and real estate parcels which we show as suspended through the Department of Human Services in Appanoose County. In accordance with Chapter 427.9 and 427.11 Code of Iowa, these names were certified by the Department of Human Services to the Appanoose County Board of Supervisors. Would you please certify to the Appanoose County Treasurer whether these names listed currently qualify for the tax suspension in Chapter 427.9 and 427.11? If they do not qualify, please list the date the suspension was cancelled so the Treasurer may mark the county system/record accordingly and proceed with collection of the taxes owed. Thank you for your assistance in this matter.

Appanoose County Board of Supervisors

Mark Waits, Chairperson

Neal Smith

Linda Demry


Janet Davis, Appanoose County Treasurer

DISTRICT COURT OF APPANOOSE COUNTY

REPORT OF FEES COLLECTED

PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Jeannie Houser, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of November, 2019, and The same has been paid to the County as per receipt attached.

COUNTY SHARE OF PRISONER ROOM & BOARD

1000-1000-4440-05-302	Total Prisoner Room & Board Reimbursement	
	100% General Basic	\$ <u>678.28</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>406.97</u>

Transfer authorized by Appanoose County Board of Supervisors this _____ day of

_____, 20_____.

Signed: _____

Chairperson

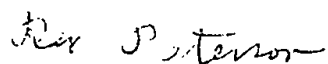
January 6, 2020

Appanoose Board of Supervisors,

Betty and I have sold our farm and are now living with our daughters in Centerville.

Since I no longer meet the resident requirements, I am submitting my resignation from the Rathbun Area Zoning Board of Adjustment and the Rural Appanoose Local Sales and Service Tax Oversight Committee.

Sincerely,

A handwritten signature in cursive script that reads "Rex Peterson".

Rex Peterson

P O Box 1087

641-856-2050