

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

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

Phone (641) 856-6191
Fax (641) 856-8023
khoward@appanoosecountv.net

Meeting Agenda
September 21, 2020

The Appanoose County Board of Supervisors will meet Monday, September 21, 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 September 8, 2020 meeting
4. Approve reports: 9/18 payroll, August Prisoner Room & Board, and Chariton Township Financial Report
5. Approve bills
6. Approve liquor license: Cheb's LLC (2)
7. Approve hiring Conservation Director: Joseph Burg
8. Approve 28E Agreement Between City & County for Public Safety Center
9. Set Public Hearing LOSST Ordinance
10. FYI-MMP Parks Finishing C8
11. Approve Resolution 2020-24: Secondary Roads Transfer
12. 9:15 Public Hearing: Oaks Road Subdivision Final Plat 4
13. Approve Resolution 2020-25: Oaks Road Subdivision Plat 4
14. County Engineer Report
 - a. Approval of purchases for dump truck and associated equipment
15. CDS Coordinator Report
16. Public Comments
17. Adjourn

Posted 9/17/2020

September 8, 2020

Appanoose County Board of Supervisors met in regular session September 8, 2020 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Neal Smith, Vice-Chair (via phone), Linda Demry, and Mark McGill, Boardmembers. Absent: none.

Meeting started with the Pledge.

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

Smith motioned to approve the minutes from the August 17, 2020 meeting. Seconded by McGill. All voted aye.

Smith motioned to appoint Linda Demry Chairwoman and Neal Smith Vice-Chairman. Seconded by McGill. All voted aye.

Smith motioned to approve 8/21 & 9/4 payrolls, July Prisoner Room & Board, Bellair, Douglas, Independence, Johns & Sharon Township Financial Reports. Seconded by McGill. All voted aye.

McGill motioned to approve the bills. Seconded by Smith. All voted aye.

Access Sys	Typing-Print.-Bind.Serv.	152.88
ADLM EH	Salary-Regular Employees	169.55
Alliant	Engineering Services	3606.69
App Co Tourism	Contrib. & Purchase Serv	13228.30
App Co Treas	Off. Supplies & Forms	446.37
App Comm Care	Homemaker-Home Health Aid	4181.62
Aramark	Engineering Services	659.96
Bailey Off	Off. Supplies & Forms	287.33
Banleaco	Off. Supplies & Forms	233.49
D Barnthouse	Building Repair & Maintce	50.00
Baty Elec	E911 Other Capital Expens	161.00
Bob Barker	Jail Equip. & Furniture	99.52
Michael Bouma	Mileage & Transp. Expense	272.59
Bratz Oil	Mileage & Transp. Expense	128.74
C-D Supply	Engineering Services	484.03
Calhoun Burns	Engineering Services	5257.09
Cantera Aggregates	Engineering Services	80732.15
CarQuest	Engineering Services	1030.97
C'ville Housing	Rent Payments	282.00
Cville Wtrwks	Engineering Services	701.36
C'ville Produce & Feed	Engineering Services	118.50
Central IA Det	Juvenile Detention & Shel	667.70
Centurylink	E911 Telephone Expense	252.32
City Cville	Salary-Regular Employees	10372.71
City of Plano	Maintenance Contract	195.61
City of Unionville	Maintenance Contract	168.30
Continental Research Corp	Engineering Services	558.54
Sheryl Currier	Legal Serv. Dep-Subp-Tran	50.50
Davis Co Tire	Engineering Services	2197.30
Eastern IA Tire	Engineering Services	2463.43
Fareway	Food & Provisions	156.86
First Bkcd	Educational & Train.Serv.	545.12
Fogle TV	Engineering Services	218.98
Galls	Law Enf. Equip & Weapons	118.22
PJ Greufe	Health Insurance	1500.00
Hills San	Engineering Services	231.00
J Hinojosa	Building Repair & Maintce	990.00
Housby Mack	Engineering Services	227.34
Hy-Vee	Medical & Health Services	3306.98

Impressive Designs	Contract Services	74.00
Interstate Batt	Engineering Services	307.90
Intoximeters	Law Enf. Equip & Weapons	38.00
IA Law Enforcement Academy	Uniforms	82.00
IA Prison Industries	Engineering Services	2975.50
John Deere	Engineering Services	402.73
Keokuk Co Sheriff	Legal Serv. Dep-Subp-Tran	92.50
Kimball	Engineering Services	827.65
J King	Rent Payments	400.00
Lacal Equip	Engineering Services	199.62
Landings	Rent Payments	545.00
Lange FH	Funeral Services	900.00
Lockridge	Engineering Services	276.35
Mail Serv	Vehicle Renewal Notices	395.15
MARC	Engineering Services	202.03
McCulley Culvert	Roads	220641.36
Mercy Med Ctr	Engineering Services	132.00
Metal Culverts	Bridge & Culvert Maint.	8827.32
MMIT	Off. Supplies & Forms	87.55
Moravia Prtg	Typing-Print.-Bind.Serv.	299.15
Municipal Housing Agency	Rent Payments	462.00
Natel	Telephone & Telegr.Serv.	1293.34
Ottumwa Courier	Official Pub.& Legal Not.	387.00
Jeri Pershy	Rent Payments	400.00
Petty C-Sheriff	Educational & Train.Serv.	21.99
Pomp's Tire Service	Engineering Services	3302.00
Prof Computer	Off. Equip Repair & Maint	59.95
Quick Shop	Transportation	149.90
Quill	Off. Supplies & Forms	179.14
Rainbo Oil	Engineering Services	520.74
RASWC	Garbage Serv	110.40
RRWA	Engineering Services	25.75
RLR	Contrib. & Purchase Serv	15013.62
Roy R. Fisher	Legal & Ct-Related Serv.	3500.00
SCICAP	Community Support Program	3190.49
Seymour Tire	Engineering Services	139.50
Simmons Bldg Materials	Election Supplies	1149.94
B Skinner	Educational & Train.Serv.	99.40
N Smith	Mileage & Transp. Expense	27.00
SNAP-ON TOOLS BRANDON WARNER	Engineering Services	52.00
Solutions	Off. Supplies & Forms	5377.00
State Public Defender	Legal & Ct-Related Serv.	9678.00
Storey Kenworthy	Election Supplies	3404.83
US Bank	Engineering Services	1606.92
US Cellular	Off. Supplies & Forms	897.26
USPS	Postage & Mailing	260.00
VERIZON	Engineering Supplies	120.03
Wapello Sher	Legal Serv. Dep-Subp-Tran	62.40
J Willier	Legal & Ct-Related Serv.	2070.00
Windstream	Off. Supplies & Forms	2068.89
Grand Total		429840.35

Jim Tomash and Tom Anders presented a preliminary plat for Oaks Road Subdivision – Plat 4 and accompanying documents for a new subdivision approval. McGill motioned to set a public hearing on the approval of Oaks Road Subdivision – Plat 4 for 8/21/2020 at 9:15 A.M. Seconded by Smith. All voted aye.

The board did not make any changes to the committee appointments.

The board discussed several items that they felt needed corrected in the 28E Agreement between the City of Centerville and the County for the new law center. Smith motioned to table the agreement until changes are made. Seconded by McGill. All voted aye.

McGill motioned to approve the Equal Opportunity Policy. Seconded by Smith. All voted aye.

Smith motioned to approve the Bond to Insure Against Double Payment for Alliant Energy (#31504, \$649.88). Seconded by McGill. All voted aye.

McGill motioned to raise the Hazmat Assessment for FY22 to \$0.97 per capita for FY22. Seconded by Smith. All voted aye.

McGill motioned to approve the calendar year 2020 Homestead and Military Exemptions. Seconded by Smith. All voted aye.

Smith motioned to approve the HAVA CARES Grant Agreement. Seconded by McGill. All voted aye.

FYI-MMP for DeerStand, LLC

McGill motioned to approve Resolution # 2020-23. Seconded by Smith. All voted aye.

RESOLUTION NO. 2020-23

2021 County Five Year Program Resolution No. 1

Appanoose County Secondary Roads

Whereas, Unforeseen circumstances have arisen since adoption of the approved Secondary Road Five Year Program and previous revisions, requiring changes to the sequence, funding, and timing of the proposed work plan.

Now therefore be it resolved, the Board of Supervisors of Appanoose County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends addition of the following project in the accomplishment year (State Fiscal Year 2021), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050. The following projects shall be ADDED to the Program's Accomplishment year:

Project Number LFM-C004(8917A)--7X-04, 110th St Local Bridge, TPMS Project No. 45536.

Said project located on 110TH Ave, Over COOPER CREEK, from J46 N 0.7 miles to bridge, S18 T68 R19. AADT 30 vehicles per day, FHWA# 64850, Work Type 331 - Pipe Culverts, Day Labor Local Costs of \$80,000. Work to be completed without increasing budget due to under-runs on previously completed projects.

Recommended: /s/Brad Skinner, County Engineer, 9/8/2020

Approved: /s/Linda Demry, Chair Board of Supervisors, 9/8/2020

Attested: I, Kelly Howard, Auditor in and for Appanoose County, Iowa, do hereby certify the above and foregoing to be a true and exact copy of a resolution passed and approved by the Board of Supervisors of Appanoose County, Iowa, at its meeting held on the 8th day of September 2020

/s/Kelly Howard, County Auditor

McGill approved to sell surplus equipment (2 trailers, 2 flatbed trucks and 1 service truck) at Demry Auction. Seconded by Smith. All voted aye.

Brad Skinner, County Engineer, provided an update to the Board. The crack filling project is complete while the patching project is 25% done. The 160th Street box culvert is 90% complete. The sealcoat project is still underway. He anticipates 25 miles of road will be reshaped by the end of the year. Smith asked how many tons of rock is being dumped for reshaping and if it is being marked out. Skinner stated 300-500 tons are dumped and a rough mark out is made. Smith requested he look at the rough crossing at Mystic. McGill questioned mowing roadsides before winter. Skinner stated they concentrate on the north and west sides of the roads after Labor Day and continue to brush cut to maintain visibility.

Public comments: none.

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

The Board adjourned to meet at the call of the Auditor at 9:24 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

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 August, 2020, 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>2744.84</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>1646.90</u>

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

_____, 20_____.

Signed: _____

Chairperson

Appanoose COUNTY, Chariton TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2019 thru June 30, 2020

APPANOOSE COUNTY AUDITOR
 CHARITON IOWA
 OPENED: 9/10/20
 FILED

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 auditor 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	Fire					
1								
2	BEGINNING FUND BALANCE JULY 1, 2019	2,562.20	3,966.76	0.00	0.00	0.00	0.00	6,528.96
	add (+)							
3	TOTAL REVENUE	7,178.34	9,778.82	0.00	0.00	0.00	0.00	16,957.16
	less (-)							
4	TOTAL DISBURSEMENTS	9,200.00	13,308.90	0.00	0.00	0.00	0.00	22,508.90
	equals (=)							
5	ENDING FUND BALANCE JUNE 30, 2020	540.54	436.68	0.00	0.00	0.00	0.00	977.22
6	PUBLIC DEBT BALANCES AT YEAR END	500.00	436.68					936.68
7	RESERVE FUND BALANCES AT YEAR END	40.54	0.00					40.54

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.

James E Rodebush
 Township Clerk
9 Sept 2020
 Date

Belinda Seay
Charles Lee
James Robison
 Township Trustees

Applicant License Application (LC0045907)

Name of Applicant: <u>Cheb's LLC</u>		
Name of Business (DBA): <u>Cheb's</u>		
Address of Premises: <u>23771 hwy 5</u>		
City <u>Centerville</u>	County: <u>Appanoose</u>	Zip: <u>52544</u>
Business	<u>(641) 895-1709</u>	
Mailing	<u>517 East Terry Street</u>	
City <u>Centerville</u>	State <u>IA</u>	Zip: <u>52544</u>

Contact Person

Name <u>Travis Rash</u>		
Phone: <u>(641) 895-1709</u>	Email	<u>smasho1017@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/19/2020

Expiration Date: 09/18/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

*Regular
Permit*

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Travis Rash

First Name: Travis

Last Name: Rash

City: Centerville

State: Iowa

Zip: 52544

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date: <u>09/19/2020</u>	Policy Expiration <u>09/19/2021</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

Applicant License Application (LC0045907)

Name of Applicant: <u>Cheb's LLC</u>		
Name of Business (DBA): <u>Cheb's</u>		
Address of Premises: <u>23771 hwy 5</u>		
City <u>Centerville</u>	County: <u>Appanoose</u>	Zip: <u>52544</u>
Business	<u>(641) 895-1709</u>	
Mailing	<u>517 East Terry Street</u>	
City <u>Centerville</u>	State <u>IA</u>	Zip: <u>52544</u>

Contact Person

Name <u>Travis Rash</u>		
Phone: <u>(641) 895-1709</u>	Email	<u>smasho1017@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: ~~09/19/2020~~ 10/17/20

Expiration Date: ~~09/18/2021~~ 10/18/20

*Temp
Permit*

Privileges:

- Class C Liquor License (LC) (Commercial)
- Outdoor Service

Status of Business

BusinessType: <u>Limited Liability Company</u>
Corporate ID Number: <u>XXXXXXXXXX</u> Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

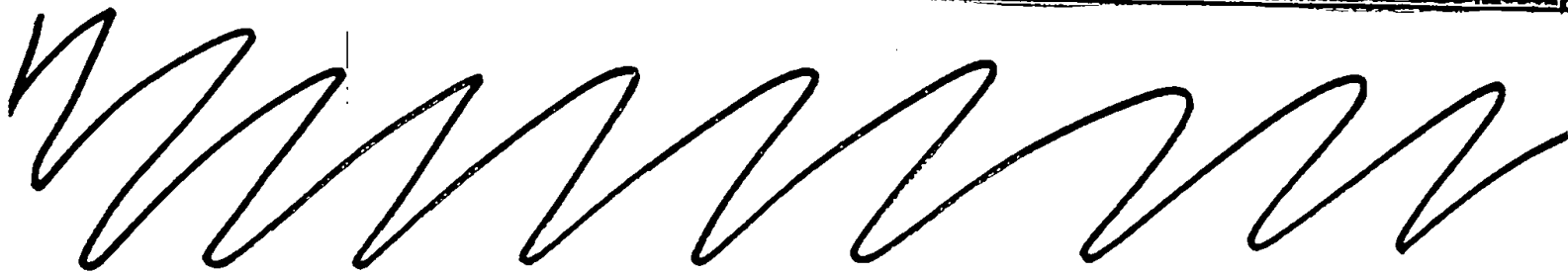
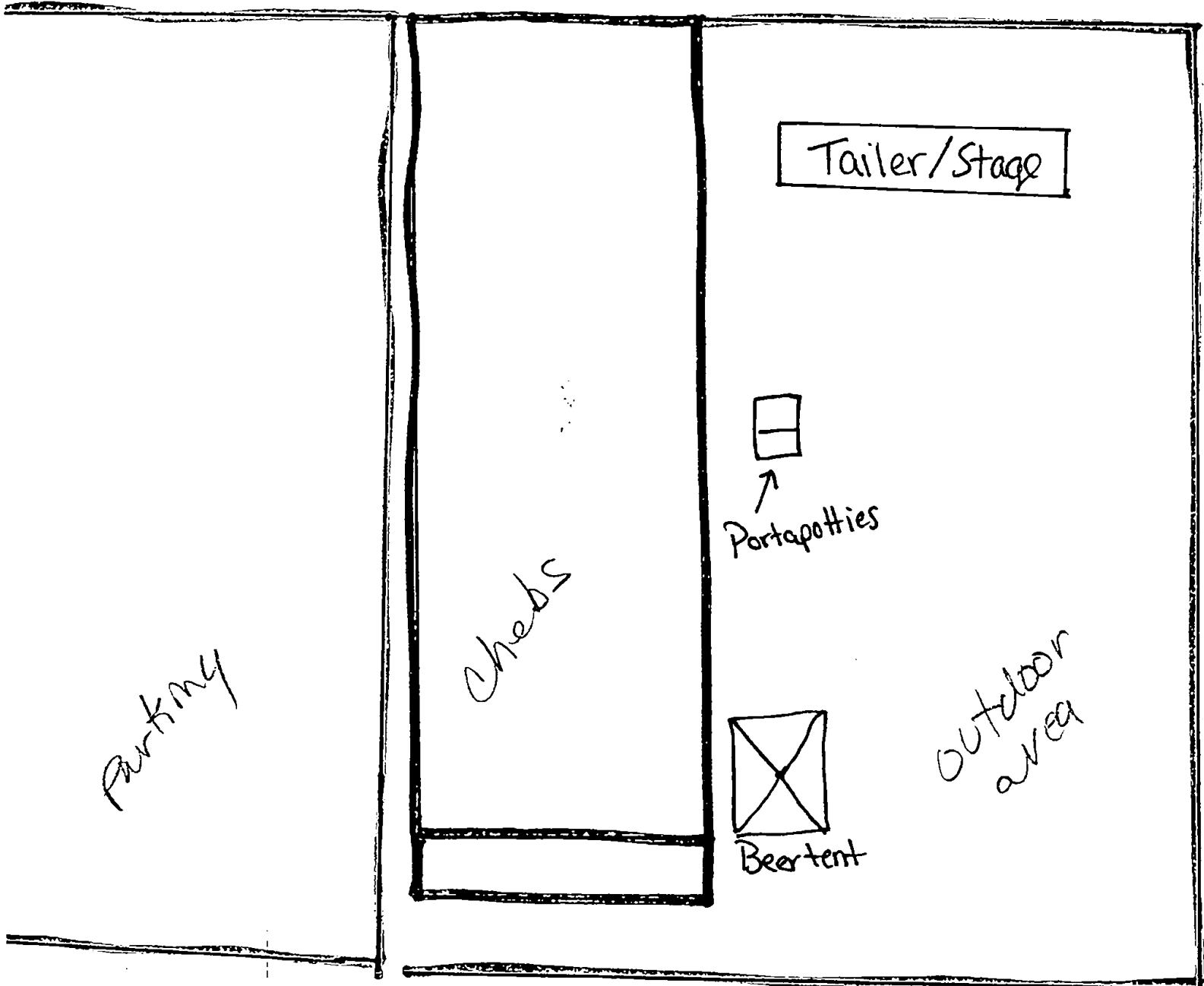
Travis Rash

First Name: Travis **Last Name:** Rash
City: Centerville **State:** Iowa **Zip:** 52544
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date: <u>09/19/2020</u>	Policy Expiration <u>09/19/2021</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective <u>10/17/2020</u>	Outdoor Service Expiration <u>10/18/2020</u>
Temp Transfer Effective Date:	Temp Transfer Expiration Date:

CHEB'S Event



Parking — Bar —

11:11 + Door

August 1, 2020

Dear Joseph Burg,

The Appanoose County Conservation Board is excited to offer you the position of Conservation Director.

As we discussed, you shall be paid \$45,000 per year and be classified as an exempt employee. Based on your schedule, please let us know when you would be willing to start.

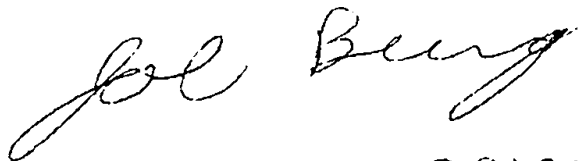
As an Appanoose County employee, you shall be eligible for all benefits as outlined in the Appanoose County employee handbook. In addition, the ACCB will provide a residence for you at Sharon Bluffs State Park, with water, sewer, and trash included.

It is understood and agreed that you are considered an at-will employee and the Appanoose County Conservation Board reserves the right to terminate your employment at any time for any reason.

We look forward to working with you.

Sincerely,

Appanoose County Conservation Board

A handwritten signature in cursive script that reads "Joe Burg".

Start date: September 29th, 2020

**28E AGREEMENT BETWEEN
THE CITY OF CENTERVILLE, IOWA AND APPANOOSE COUNTY, IOWA
REGARDING THE CONSTRUCTION, USE AND OPERATION OF A
LAW ENFORCEMENT CENTER**

THIS AGREEMENT (this "Agreement") is made and executed as of the ____ day of _____, 2020, by and between CITY OF CENTERVILLE, IOWA, an Iowa municipal corporation (the "City"), and APPANOOSE COUNTY, IOWA (the "County").

RECITALS

A. The purpose of this Agreement is to permit the County and the City to provide more complete public safety programs for the people of Appanoose County, Iowa, and the City;

B. In order to accomplish this purpose, the County and the City desire that (i) the County construct a law enforcement center (the "Law Center"), (ii) the County lease a portion of the Law Center to the City for City police operations, and (iii) enter into other agreements regarding the ongoing operation and maintenance of the Law Center pursuant to Chapter 28E, Code of Iowa; and

C. The Law Center will consist of (i) a main building of at least 22,787 gross square feet, as shown on the conceptual design plans of Rick A Weidner, architect, dated May 18, 2020 and attached as Exhibit A (the "Building"), (ii) associated parking, landscaping, and other site improvements generally shown on Exhibit B (the "Site Improvements"), and (iii) certain real property located on land owned by the County having an address of 22158 Dewey Road, Centerville, Iowa, more particularly described on Exhibit C (the "Property").

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the City and the County agree as follows:

1. CONSTRUCTION OF THE LAW CENTER. If the citizens of the County approve the referendum as it relates to the reassignment of the local option sales tax for the Law Center on September 8, 2020 (the "Referendum"), the County will promptly construct Building and Site Improvements on the Property.

2. LEASE OF THE LAW CENTER TO THE CITY.

a. Definitions and Basic Terms. The following definitions and basic terms are incorporated into and made a part of this Agreement. Capitalized and other terms and phrases have the meanings assigned on the pages of this Agreement.

Commencement Date: The date that the Building and Site Improvements are substantially completed by the County and able to be occupied by the City for all purposes under this Agreement

The City's Address: 312 E. Maple St.
Centerville, IA 52544
Attn: City Administrator

The County's Address: 201 N. 12th St.
Centerville, IA 52544
Attn: County Board of Supervisors

Premises: Exclusive use of the portions of Building described on the Exhibit D and generally shown on Exhibit A (the "Exclusive Space"); and the non-exclusive use of (i) the shared spaces of the Building described on Exhibit D, and generally shown on Exhibit A (the "Shared Space"), (ii) the Site Improvements, and (iii) the Property.

Term: The term of the City's lease of the Premises is perpetual and shall be effective as of the Effective Date.

Permitted Use: Law enforcement purposes.

Rent: The rent is based on the actual costs of the County to construct the Premises divided by 19 and is based on the estimate and methodology set forth on Exhibit D; the Rent is currently anticipated to be \$62,388 per year and shall be paid in 19 equal annual payments starting on the Commencement Date.

The City's Share: The City's Share is 23% but is subject to reassessment if total square footage is adjusted. The City's Share is a percentage equal to (i) the total square footage of the Exclusive Space, *plus* 50% of the total square footage of the Shared Space, *divided by* (ii) the total square footage of the Building. Based on the current design of the Building as set forth on Exhibit A and the breakdown of the square footage of the Premises set forth in Exhibit D, the City's Share would be 22.81%, rounded up to 23% [(i) (1,353 s.f. of Exclusive Space + 50% x 7,691 s.f. of Shared Space) ÷ (ii) 22,787 total s.f. of the Building].

b. Lease. Subject to the terms of this Agreement, the County leases to the City, and the City leases from the County, the Premises.

c. Rent. The City shall timely pay to the County all Rent, without any offsets or deductions, at the County's Address, or such other address as the County may from time-to-time designate in writing to the City. Subject to the terms of this Agreement, Rent shall be paid in 19 equal annual payments, the first payment due on or before the Commencement Date and the subsequent payments of Rent shall be due on or before the annual anniversary date of the Commencement Date, with the last payment due on or before the date that is 18 years after the Commencement Date.

d. Utilities.

- i. Generally. The County shall maintain in the County's name and pay for all charges for electricity, water, gas, telephone service, garbage, internet, sewage service and other utilities furnished to the Premises, including all tap fees and similar assessments made in connecting the Premises to such utilities (the "Utilities"), and shall pay any service and maintenance charges for the Utilities (the "Utility Charges"). The County shall, at all times, fully and adequately heat and/or air-condition the Building.
- ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's Share of the Utility Charges.

e. Use of the Premises. The City shall use the Premises only for the Permitted Use.

f. Maintenance and Repair of the Law Center.

- i. Generally. The County shall, at its expense, maintain the Law Center in good order, condition, and repair, and maintain clean, safe, and operable working conditions, in accordance with all Laws, and the County shall not permit or allow to remain any waste or damage to any portion of the Law Center (the "Maintenance and Repair Obligations").
- ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's Share of the County's costs and expenses in performing the Maintenance and Repair Obligations.

g. Property Insurance.

- i. Generally. The County shall purchase and maintain during the Term Cause of Loss Special Form (formerly known as "All Risk") Property Insurance in an amount equal to the 100% replacement cost of the Building any subsequent improvements.
- ii. Reimbursement by the City. On or before the date that is 30 days after presentation of an invoice (this invoice may be submitted via e-mail or other electronic communication) with reasonable back-up detail to the City at the City's Address, the City shall reimburse the County the City's

Share of the County's costs and expenses purchasing such property insurance.

h. Fire or Other Casualty. If the Building is damaged by fire or other casualty (a "Casualty"), the County shall, within 60 days after such Casualty, deliver to the City a good faith estimate of the time needed to repair the damage caused by such Casualty. The County shall within a reasonable time (but not more than six months) after such Casualty, begin to repair the Building, thereafter diligently proceed with such repair, and restore the Building to substantially the same condition that existed immediately before such Casualty.

3. DEFAULT AND REMEDIES.

a. Notice of Default.

i. Written notice shall be provided to the defaulting party specifying the default and giving the defaulting party 15 days in which to correct the default. Notice shall be personally served upon and mailed to said party.

b. Events of Default. Each of the following occurrences shall constitute an "Event of Default":

i. Monetary. A party's failure to pay any monetary obligation within 15 days after the non-defaulting party delivers notice to the defaulting party that the same is past due.

ii. Non-Monetary. Except as otherwise provided in Section 3.b.i, a party's failure to perform, comply with, or observe any other agreement or obligation of such party under this Agreement within 15 days after non-defaulting party has delivered notice to the defaulting party of such failure; however, if such failure cannot reasonably be cured within such 15-day period, but the defaulting party commences to cure such failure within such 15-day period and thereafter diligently pursues such cure to completion, then such curative period shall be extended for so long as is reasonably required to complete such cure but in any event, not longer than 90 days after the non-defaulting party has delivered such notice to the defaulting party.

iii. Bankruptcy. Institution of bankruptcy proceedings, either voluntary or involuntary.

c. Remedies.

i. Generally. Upon any Event of Default and except as otherwise provided in this Agreement, the non-defaulting party may exercise all rights and remedies afforded such party hereunder or by law or equity.

ii. Delinquent Payments; Handling Charges. All payments required of a party hereunder shall bear interest from the date due until paid at 8% per annum; provided, however, no such interest shall be payable if the past due payment is paid in full not later than five days after the date due.

- iii. **Self-Performance.** In addition, the non-defaulting party may perform the defaulting party's obligations. In such case, the defaulting party shall reimburse the non-defaulting party promptly upon request, together with reasonable supporting documentation, for the actual cost and expense that the non-defaulting party incurs in effecting compliance with this Agreement on the defaulting party's behalf, plus interest thereon at 8% per annum from the date the non-defaulting party incurs the expense in question until the non-defaulting party is reimbursed.
- iv. **Waiver of Consequential Damages.** The liability of a party for its default under the terms of this Agreement shall be limited to the non-defaulting party's actual direct, but not consequential, damages therefor.
- v. **Termination.** If the City has not remedied a default in a timely manner following proper notice, the County may terminate this Agreement. In the event of termination, the County shall be entitled to prove claim for and obtain judgment against the City for any outstanding financial obligations, and for attorney's fees and court costs related to any such action. In the event of termination, the City shall vacate the Premises within 30 days.

4. MISCELLANEOUS.

a. Construction and Interpretation. The terms (1) "herein", "hereof", "hereunder", "hereby" and other similar references are construed to mean and include this Agreement and all amendments and supplements unless the context clearly indicates or requires otherwise; (2) "day" means calendar day (i.e., not a business day), unless specified otherwise; (3) "including" means including, without limitation; (4) "person" means any individual, corporation, partnership, limited liability company, government, or other entity; (5) "terms" and "provisions" are deemed to be synonymous; (6) "year", "quarter," or "month" means a calendar year, quarter, or month during the Term, unless specified otherwise; and (7) "business day" means Monday through Friday of each week, exclusive of days on which national banks in Centerville, Iowa are closed. All references to "Sections" contained in this Agreement are, unless specifically indicated otherwise, references to articles, sections, subsections, and paragraphs of this Agreement. Each reference to an "Exhibit" is, unless specifically indicated otherwise, a reference to an exhibit to this Agreement, which is incorporated into this Agreement by each such reference and agreed upon by the City and the County. Whenever in this Agreement the singular number is used, the same shall include the plural as appropriate (and vice versa), and words of any gender shall include each other gender as appropriate. The captions in this Agreement are for convenience only and in no way affect the interpretation of this Agreement. The normal rule of construction that any ambiguities be resolved against the drafting party shall not apply to the interpretation of this Agreement or any Exhibit.

Except as otherwise expressly provided in this Agreement, all actions that any party may take and all consents, approvals, and determinations that any party may make pursuant hereto may be taken and made at the sole and absolute discretion of that party. A reference to a party acting in its discretion means such party may act in its sole and absolute discretion unless such provision expressly provides for a different standard.

b. Notice. Except as required by applicable law or as otherwise provided in this Agreement, all notices and other communications given pursuant to this Agreement shall be in writing and shall be (i) mailed by first class, United States Mail, postage prepaid, certified, with return receipt requested, or deposited with a nationally-recognized overnight courier and addressed

to the parties hereto at the address specified in the Section 2.a, (ii) hand delivered to the intended address, or (iii) sent by facsimile transmission followed by a confirmatory letter by one of the foregoing means. Notice sent by certified mail, postage prepaid, shall be effective three business days after being deposited in the United States Mail; notices by overnight courier shall be effective upon deposit with such courier; and all other notices shall be effective upon delivery to the address of the addressee.

c. Entire Agreement. This Agreement constitutes the entire agreement between the City and the County regarding the subject matter hereof and supersedes all oral statements and prior writings relating thereto. No representations, warranties or agreements have been made by the City or the County to the other with respect to this Agreement.

d. Amendments; Binding Effect. This Agreement may not be amended except by instrument in writing signed by the City and the County. No provision of this Agreement may be deemed to have been waived by a party unless such waiver is in writing signed by such party.

e. Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other parties. Signatures hereon which are transmitted by electronic means such as telecopy and e-mail shall be binding as if they were original and counterparts hereof with electronic signatures shall be deemed originals for all purposes.

f. Severability. If any provision of this Agreement, or any application of any such provision to any party or circumstances, shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than the application as to which such provision is determined to be invalid or unenforceable, shall not be affected thereby, and each provision shall be valid and shall be enforced to the fullest extent permitted by law.

g. Waiver of Jury Trial. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE CITY AND THE COUNTY EACH WAIVE ANY RIGHT TO TRIAL BY JURY IN ANY LITIGATION OR TO HAVE A JURY PARTICIPATE IN RESOLVING ANY DISPUTE ARISING OUT OF OR WITH RESPECT TO THIS AGREEMENT OR ANY OTHER INSTRUMENT, DOCUMENT OR AGREEMENT EXECUTED OR DELIVERED IN CONNECTION HERewith OR THE TRANSACTIONS RELATED HERETO.

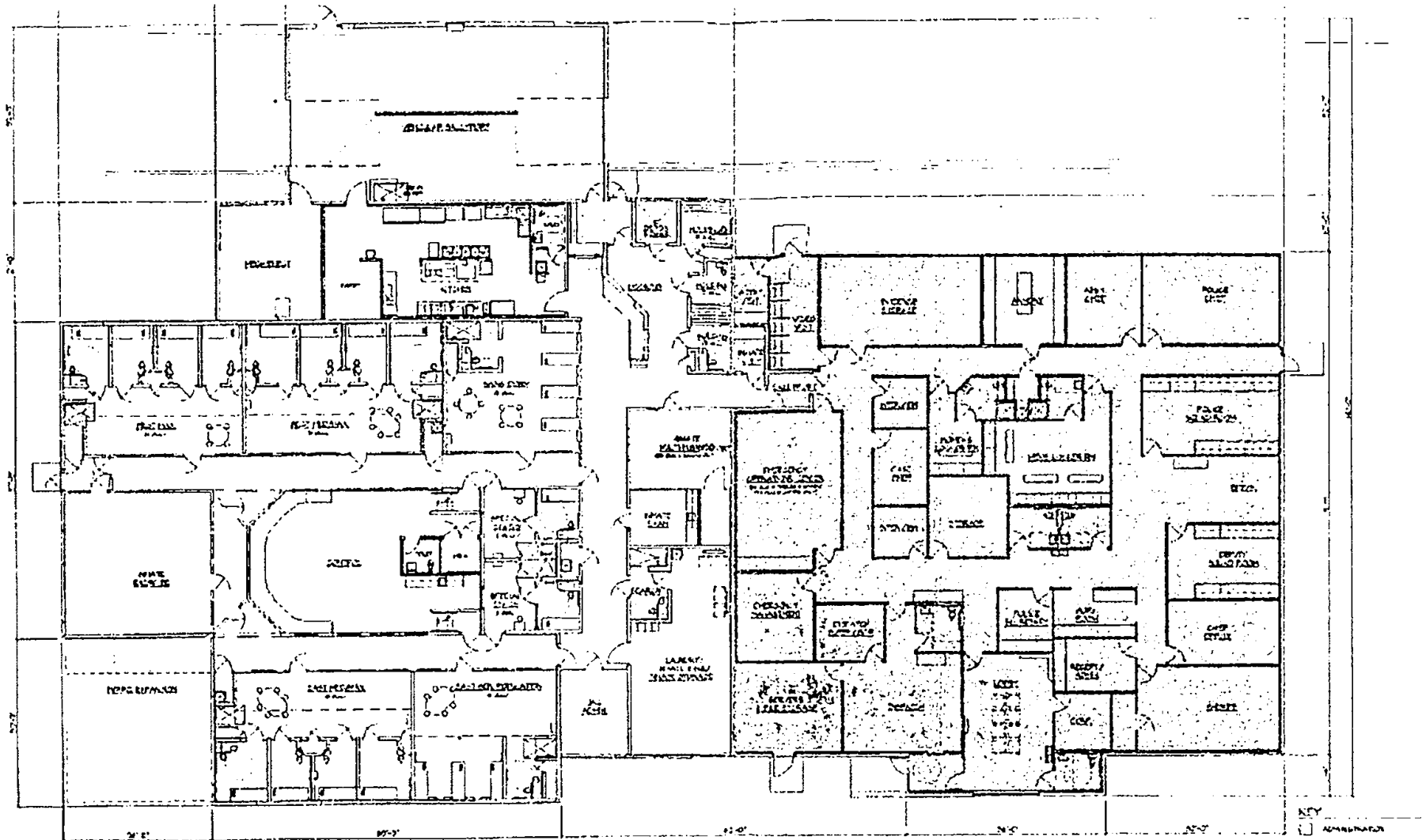
CITY OF CENTERVILLE, IOWA
an Iowa municipal corporation

APPANOOSE COUNTY, IOWA

By: _____
Michal O'Connor, Mayor

By: _____
Name: _____
Title: _____

Exhibit A
Conceptual Design of the Building



PROPOSED FLOOR PLAN

0 10 20
 Feet

SCALE - 1/8" = 1'-0"
 DATE - 10/15/00

- KEY
 ADMINISTRATION
 COURT

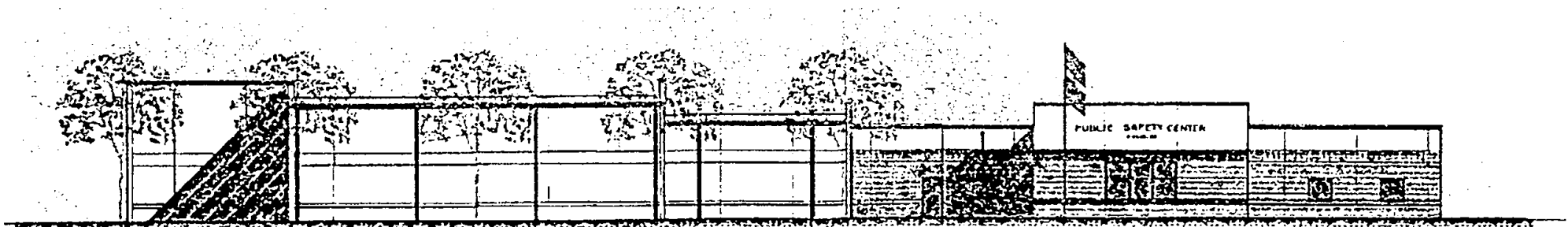


Exhibit B
Conceptual Design of the Site Improvements

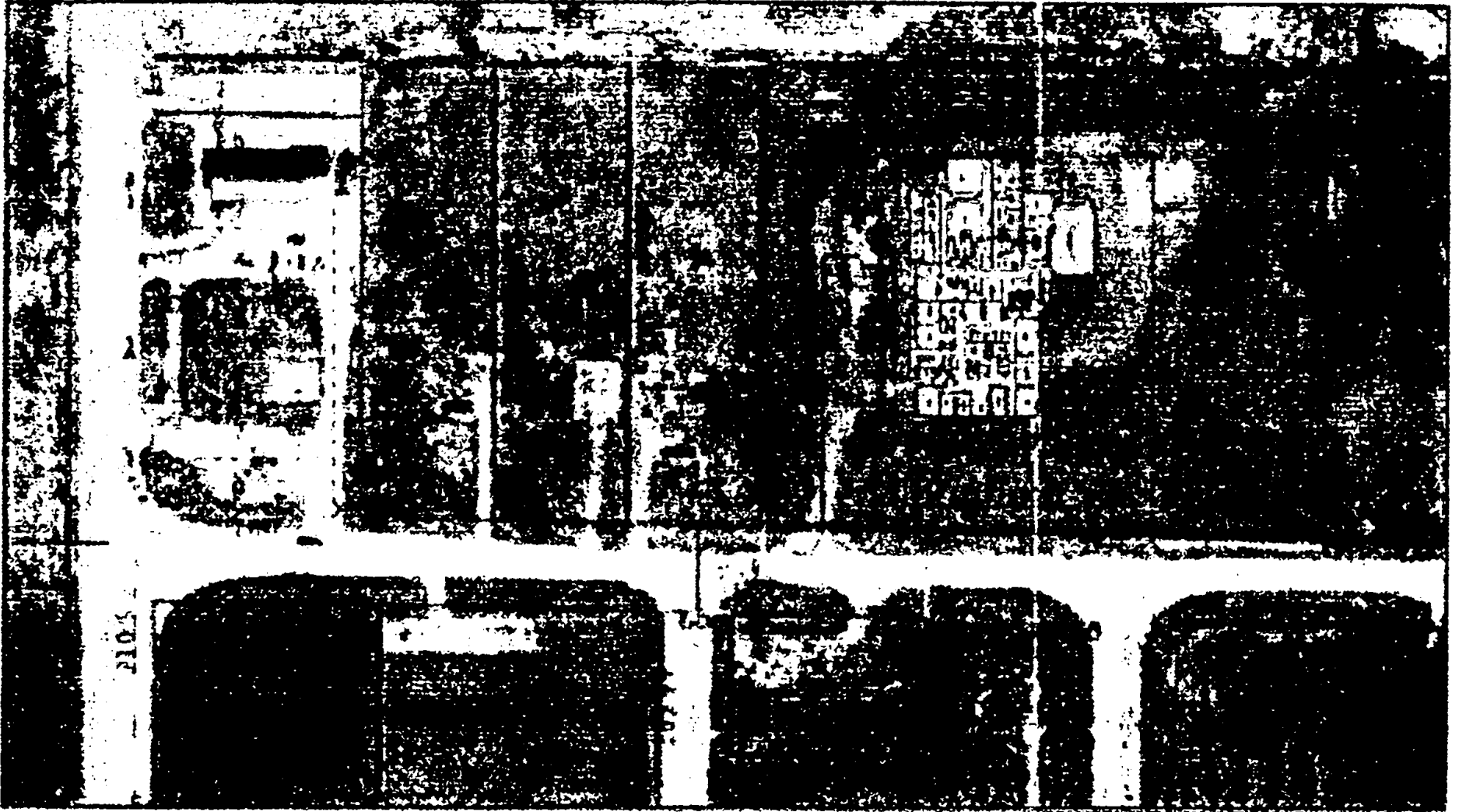
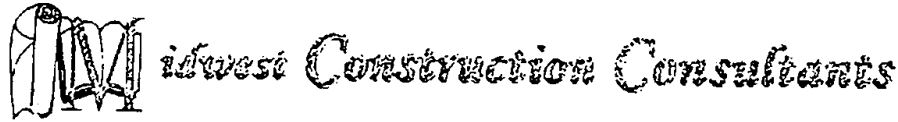


Exhibit C
Legal Description of the Property

[TO BE PROVIDED]

Exhibit D
Estimated City Construction Cost Calculation and
Breakdown of the Exclusive Space and Shared Space



Appanoose County Law Enforcement Center
Estimated City Construction Costs
Revised 6-3-20

City Space

Chief of Police	384 SF
Police Receptionist	110 SF
Assistant Police Chief	208 SF
Squad Room	343 SF
Police Corridor	<u>308 SF</u>
Total City SF	1,353 SF

Total 1,353 / SF

Shared Administrative Space

Vestibule / Lobby	474 SF
Public Toilet	60 SF
Staff Toilets	144 SF
Record Storage	203 SF
Lockers	670 SF
EOC / Training / Command Center	510 SF
Evidence Room Storage	464 SF
Armory	232 SF
Interview Rooms	190 SF
Case Prep Room	128 SF
Admin Mail, Printer, Supplies, Work Room	123 SF
Public Meeting Area / Conference	90 SF
Break / Work Room	288 SF
Corridors	963 SF
Janitor / Mech	75 SF
Vehicle Sallyport	1,792 SF
Mechanical	<u>378 SF</u>
Total Shared Administrative Spaces	6,784 SF

City Portion 50% Shared Space = 3,392 SF

408 Denning Street Houghton, Iowa 52631
Phone (319) 469-7320 Fax (319) 469-7310 midwestplan@iowatelecom.net
MCC-CM.com

E-911 / Dispatch	
Dispatch Restroom	68 SF
Dispatch Supervisor Office	125 SF
Dispatch Stations & Corridor	400 SF
Dispatch Server / Equipment Room	<u>314 SF</u>
Total Shared E-911 / Dispatch Spaces	907 SF

City Portion 50% Shared Space = 454 SF

Total Shared & City Space	5,199
Approximate City Cost 181.90 / SF	\$945,698
Note Approx Cost Per 3-20-20 Estimate	

City Shared & Administrative Space is Approximately 23% of The Facility

Added Project Costs Based on 23% City Responsibility

Site Development	\$320,903
Emergency Generator	\$85,000
Lockers	\$8,500
High Density Storage	\$62,000
Additional Data / Server Cabling	\$55,000
Permits / Fees	\$2,750
Topo / Survey	\$4,354
Lab Testing Services	<u>\$9,500</u>
Total	\$548,007
City Portion 23%	\$126,041
Subtotal	\$1,071,739
Architect Fees	\$69,663
CM Fees	<u>\$42,333</u>
Approx. Estimated Total Cost	\$1,183,735

408 Denning St.
 Phone (319) 469-7320 Fax (319) 469-7510 midwestplan@iowatelecom.net
 MCC-CM.com



MMP Short Form for Annual Updates

Iowa law requires confinement feeding operations to submit updated manure management plans (MMPs) and fees on an annual basis. The update, which must be submitted on this form, may be submitted any time in the 45 days prior to the due date. If the update is not submitted to the appropriate DNR field office by the due date, a Notice of Violation will be issued. If a complete update, including fees, is not submitted by the end of the month in which it is due, the matter will be referred to our legal services section for enforcement action, including a \$3,000 penalty. The postmark is considered the submittal date for mailed updates.

Instructions:

1. Fill in the facility information including name, ID number, location, and owner/contact information. Check the box(es) below that apply to your operation. Sign and date the form.
2. Make copies of this form for yourself, the appropriate county or counties, and the DNR field office.
3. Submit a copy of this form and the changes to the plan to the appropriate county or counties.
4. Submit a copy of this form [signed and dated by the facility owner and by the county representative(s)] to the appropriate DNR field office. You do not need to submit the changes to the DNR field office. Submit only this form.
5. Attach a copy of the compliance fee form (542-8064) along with a check made out to the DNR.

Facility Name:	Parks Finishing C8			Facility ID #:	67550						
Facility Address:	10113 Davis-Appanoose Road		Unionville	IA	52594						
	(Address)		(City)	(State)	(Zip)						
Location:	NE	% of the	NE	% of Sec	1	T	70N	R	16W	Union	Appanoose
	(% %)		(%)		(Section)		(Tier & Range)			(Township Name)	(County)
Owner's Name:	Parks Finishing C8, LLC			Phone Number:	217-446-4600						
Mailing Address:	P.O. Box 429		Oakwood	IL	51858						
	(Address)		(City)	(State)	(Zip)						
Contact Name:	(If different than owner) Brian Ritland			Phone Number:	641-648-7300						
Mailing Address:	620 Country Club Road		Iowa Falls	IA	50126						
	(Address)		(City)	(State)	(Zip)						

Changes indicated below must be included in your current, on-site copy of the MMP (kept within 30 miles of the site). Prior to making changes in manure management practices, the on-site copy must be updated to show the proposed changes.

- I have made no changes to my MMP.
- I have made the following changes to my MMP:
- I have added acres.
 - I have changed my crop rotation or optimum yields.
 - My type of feeding system has changed.
 - I used a different method of application.
 - I am using a manure analysis for determining application rates when applying manure
 - I am electing to be a small animal feeding operation (SAFO)
 - The manure has been removed/applied effective _____ (date)
 - The animal unit capacity of my facility has changed to _____ (AUCs)
 - Compliance Fee Form (542-8064) to be submitted with original election (no check required)
 - The animal unit capacity of my facility has changed. (Contact your local DNR field office.)
 - I have made (other) changes to my MMP. Describe: _____

Signature of Facility Owner:  Date: 9/14/20

VERIFICATION OF COUNTY RECEIPT: I have received a complete copy of the annual MMP update.

County:	Appanoose	Signature:	Kelly Howard	Date:	9/16/2020
County:		Signature:		Date:	
County:		Signature:		Date:	

To be approved, the update must be submitted on this form, at least one of the boxes above must be checked, the form must be



Annual Compliance Fee Form For Confinement Feeding Operations Submitting Annual Updates

CASHIER'S USE ONLY
0473-542-473B-0431
Facility ID #
County

CREDIT FEES TO: Parks Finishing C8, LLC

NAME OF OPERATION: Parks Finishing C8

LOCATION: NE ¼ of the NE ¼ of Sec 1 T 70N R 16W
(¼) (¼) (Section) (Tier & Range)

Union Appanoose
(Township Name) (County)

FACILITY ID No: 67550

All confinement feeding operations required to submit an MMP update must pay an annual compliance fee. This fee is due only with the MMP annual update. The instructions to calculate the fee are as follows:

INSTRUCTIONS:

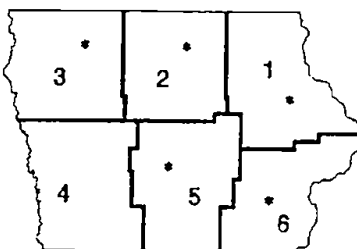
- 1) To calculate the **Animal Unit Capacity (AUC)** of the operation, multiply the maximum number of each animal species confined at one time by the appropriate factor indicated below, then add all animal units together:
AUC = (No. of HEAD) X (FACTOR)

ANIMAL SPECIES	(No. HEAD)	*(FACTOR)	AUC
Slaughter or feeder cattle		1.0	
Immature dairy cattle		1.0	
Mature dairy cattle		1.4	
Swine over 55 lbs.	2480	0.4	992
Swine 15 lbs. to 55 lbs.		0.1	
Sheep and lambs		0.1	
Horses		2.0	
Turkeys 7 lbs. or more		0.018	
Turkeys less than 7 lbs.		0.0085	
Broiler or layer chickens 3 lbs. or more		0.01	
Broiler or layer chickens less than 3 lbs.		0.0025	
TOTAL:			992

See the DNR website at www.iowadnr.gov for more information about who needs an MMP or a construction permit. Use the Total AUC of the operation to determine the appropriate fee per animal unit in the fee table below.

Total AUC of the Operation	X	FEE PER ANIMAL UNIT	=	COMPLIANCE FEE Due with annual manure management plan
<u>992</u>	X	<u>0.15</u>	=	<u>\$148.80</u>
TOTAL DUE:				\$ 148.80

Make check payable to the Iowa DNR and send to the regional field office where the operation is located.



Field Office #1
909 West Main, Ste 4
Manchester, IA 52057
563-927-2640

Field Office #2
2300 15th St SW
Mason City, IA 50401
641-424-4073

Field Office #3
1900 N. Grand Ave.
Spencer, IA 51301
712-262-4177

Field Office #4
1401 Sunnyside Lane
Atlantic, IA 50022
712-243-1934

Field Office #5
7900 Hickman Rd Ste 200
Windsor Heights, IA 50324
515-725-0268

Field Office #6
1023 W. Madison
Washington, IA 52353
319-653-2135

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 \$ 197,109.50 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund, effective 09-21-2020.

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 09-21-2020 the vote being as follows:

Ayes: _____

Nays: _____

Attest:

County Auditor

RESOLUTION NO. _____

**RESOLUTION APPROVING FINAL PLAT
OF OAKS ROAD SUBDIVISION – PLAT 4**

WHEREAS, the final plat and accompanying materials for Oaks Road Subdivision-Plat 4 have been filed with the Appanoose County Auditor; and

WHEREAS, the plat of Oaks Road Subdivision – Plat 4 as filed is found to be correct and complies in all respects with the requirements of the Appanoose County and the laws of the State of Iowa;

WHEREAS, Leonard James Tomash and Kimberlee J. Tomash, as owners and proprietors, seek final approval of the Plat.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, IOWA, that the plat of Oaks Road Subdivision – Plat 4 is hereby approved and accepted by the Board of Supervisors of Appanoose County, Iowa.

BE IT FURTHER RESOLVED THAT THE Appanoose County Auditor is authorized and directed to file the final plat of Oaks Road Subdivision – Plat 4, as well as any other documents related thereto, with the Appanoose County Recorder.

Passed and approved this _____ day of September, 2020.

Linda Demry, Chairman of the Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

MACK



Pricing Summary

GRANITE 64FR

VEHICLE PRICE

\$118,272.00

TOTAL NET EXEMPT ITEMS INCL TOTAL SOFT OFFERS AND WARRANTY \$0.00

TAX SUMMARY

AMT. SUBJECT TO TAX

FRET

\$118,272.00

\$0.00

Tire Tax Credit

N/A

\$(309.78)

TOTAL TAX \$0.00

TOTAL SELLING PRICE (PER UNIT) \$117,962.22

APPANOOSE COUNTY IOWA

DATE

HOUSBY MACK, INC.

DATE

PRICELIST DATE
20200601

QUOTATION
HOUS2020000078D880

DATE
5/27/2020

PAGE
12 of 13

CUSTOMER NAME
APPANOOSE COUNTY IOWA

DEALER NAME
HOUSBY MACK, INC.



NEW TRUCK ORDER

DES MOINES, IA 50313
 4111 DELAWARE AVE
 1-515-265-8111

IOWA KENWORTH, INC. ("Dealer")

doing business as: MHC KENWORTH - DES MOINES

PURCHASER		ADDRESS					
Appanoose County Secondary Roads		1200 Highway 2 West					
BUSINESS PHONE	OTHER PHONE	CITY		STATE	ZIP CODE	COUNTY	DATE
641-856-6193	641-437-4665	Centerville		IA	52544-1205	APPANOOSE	08/20/2020
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE		SALESPERSON	
1	2021	KW	T800			DONALD SMITH	
STOCK NUMBER		COLOR	TO BE DELIVERED ON OR ABOUT		FINANCIAL SOURCE		
			11/30/2020		Cash		
SERIAL NUMBERS							
PRICE OF VEHICLE(s) W/O FET						\$121,900.00	
Funds due upon delivery							

TRADE TERMS AGREEMENT APPLICABLE YES

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT			ADD F.E.T.
YEAR	MAKE	MODEL	SUBTOTAL \$121,900.00
SERIAL NUMBER	MILEAGE		BUSINESS TAX
BALANCE OWED TO	TRADE DIFFERENCE		SALES TAX
			LOCAL TAX
			DOCUMENTARY FEE
			REGISTRATION FEES
A Documentary Fee is not an official fee. A Documentary Fee is not required by law, but may be charged to a Buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a Documentary Fee is determined by Iowa Code Section 322.19A. This notice is required by law.			TOTAL DELIVERED PRICE \$121,900.00
			LESS: TRADE-IN ALLOWANCE
			LESS: BALANCE OWED ON TRADE-IN
			TRADE-IN EQUITY
PURCHASER'S CERTIFICATION			LESS: CASH DEPOSIT SUBMITTED WITH ORDER
Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:			CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)
1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.			UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery \$121,900.00
2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.			READ ALL PAGES OF THIS ORDER THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER. THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER. THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF. ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE. ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.
3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.			

**THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES
 TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT**

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER):	DATE	ACCEPTED BY DEALER	DATE

(110-126946-174949

Customer Initials _____

TRCK-SALE-WI-4.3-02-A (REV 05/13)

MHCUDI795000



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	22773
Quote Date	06/11/20
Expire Date	07/11/20

Customer: 40000
APPANOOSE COUNTY ENGINEER
1200 HWY 2 WEST

CENTERVILLE IA 52544

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
MM: Order Tkr				

WE ARE PLEASED TO QUOTE THE FOLLOWING FOR YOUR APPROVAL:

ATTN: BRAD & DYLAN

PHONE: 641-856-6193

- 1 - HILBILT 16' XPC CROSSMEMBERLESS STEEL DUMP BODY
- SLOPING SIDES, 60" AT FRONT TO 44" AT REAR
- 44" HIGH STRAIGHT TAILGATE
- 10 GAUGE STEEL SIDES AND ENDS
- 3/16" AR450 STEEL FLOOR
- 10 GA. HIGH TENSILE STEEL STRAIGHT SIDES
- 3/16" HIGH TENSILE STEEL TAILGATE
- BOXED TOP RAIL
- FULL DEPTH REAR CORNER POST
- HARDENED T-1 BUSHINGS WITH GREASABLE UPPER TAILGATE HARDWARE
- 2"X8"X1/4" TUBING LONGSILLS FOR EXTRA STRENGTH
- AIR TRIP TAILGATE
- HEAVY DUTY REAR HINGES
- 1/2 CABSHIELD WITH FOUR OVAL HOLES
- HYVA FC 5.5-4-158 DOGHOUSE HOIST
- PATENDED HAWKEYE MUNICIPLE LIGHT HARNESS
- OVAL LED S/T/T LIGHTS AND STROBES IN REAR CORNER POSTS
- (2) FORWARD FACING STROBES, (2) REAR FACING STROBES, AND (1) SIDE FACING STROBE ON EACH SIDE, ALL INSTALLED IN CABSHEILD
- ANTI-SAIL REAR FLAPS
- "D" RING MOUNTED ON TAILGATE, OUTSIDE CENTER TOP

*** CONTINUED NEXT PAGE ***



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Customer: 40000
APPANOOSE COUNTY ENGINEER
1200 HWY 2 WEST

CENTERVILLE IA 52544

Q U O T A T I O N

Job No.	22773
Quote Date	06/11/20
Expire Date	07/11/20

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
MM: Order Tkr				

- SAFETY BODY PROPS
- ONE LADDER AND INSIDE BODY STEPS IN CUSTOMERS CHOICE LOCATION
- BODY PAINTED SINGLE STAGE COLOR OF CUSTOMERS CHOICE
- SPRADER HOOK UPS MOUNTED UNDER FENDER ON CURB SIDE OR IN HITCH
- INSTALLED COMPLETELY

- 1 - MONROE SNOW EQUIPMENT FRONT PLOW HITCH
 - "POLK COUNTY" STYLE HITCH
 - FOLD DOWN LIFT ARM
 - CAPABLE OF SINGLE OR TANDEM CHAIN LIFT
 - MC6000 TRUCK SIDE PLOW MOUNT WITH 30.5" SPACING
 - 3"x10" DOUBLE ACTING LIFT CYLINDER
 - POWDERCOATED BLACK
 - HEATED LED PLOW LIGHTS
 - PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS ON HOOD/FRONT MIRRORS
 - INSTALLED

- 1 - CERTIFIED POWER ELECTRIC/HYDRAULIC PACKAGE TO OPERATE THE FOLLOWING FUCTION
 - DUMP BODY UP, GRAVITY DOWN (39 GPM)
 - PLOW ANGLE (DA, 10.6 GPM)
 - PLOW UP DOWN/FLOAT (DA, 17.2 GPM)
 - SPREADER INSERT CONTROL (7GPM, 12V SPINNER/AUGER)
 - PLOW/DUMP BODY CONTROLLED THROUGH MDC ELECTRIC 2-JOYSTICK CONTROLLER
 - SPREADER CONTROLLED WITH CONSOLE INEGRATED FREEDOM 2.0 CONTROLLER
 - FRONT MOUNTED LOAD SENSE PUMP

*** CONTINUED NEXT PAGE ***



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Customer: 40000
APPANOOSE COUNTY ENGINEER
1200 HWY 2 WEST

CENTERVILLE IA 52544

Q U O T A T I O N

Job No.	22773
Quote Date	06/11/20
Expire Date	07/11/20

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
MM: Order Tkr				

- LOW LEVEL AND HIGH TEMP OIL SHUT DOWN
- 30 GAL MILD STEEL RESERVOIR, FRAME MOUNTED
- HYDARULIC VALVE MOUNTED TO FRAME OF TRUCK
- FLOOR MOUNTED CONTROL STAND
- COMPLETELY INSTALLED

COMPLETE PACKAGE >>>>> \$ 47,500.00

*** CONTINUED NEXT PAGE ***



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 - 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	22773
Quote Date	06/11/20
Expire Date	07/11/20

Customer: 40000
APPANOOSE COUNTY ENGINEER
1200 HWY 2 WEST

CENTERVILLE IA 52544

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
MM: Order Tkr				

OPTIONS NOT INCLUDED IN ABOVE PRICE:

- > GO TO HAWKEYE STACKED MANUAL VALVE WITH AIR/HYDAURLIC CONTROLS
 - DYNAMIC SPECIALTY AIR/HYDRAULIC PACKAGE TO OPERATE THE FOLLOWING FUNCTIONS:
 - DUMP BODY UP, GRAVITY DOWN (40GPM)
 - FLOW ANGLE & UP/DOWN WITH FLOAT DETENT (14-20 GPM, EACH SECTION)
 - SPREADER INSERT CONTROL ELECTRIC SECTION (15 GPM AUGER, 5 GPM SPINNER)
 - DUMP BODY CONTROLLED WITH SINGLE LEVER WITH INTERLOCK, PROPORTIONAL CONTROL
 - FLOW ANGLE AND UP/DOWN WITH FLOW CONTROLLED WITH 4 WAY JOYSTICK WITH DETENT
 - SPREADER CONTROLLED WITH FREEDOM 2.0 CONTROLLER
 - ALL CONTROLS MOUNTED ON SEAT MOUNTED STYLE CONSOLE, MOUNTED TO FLOOR
 - FREEDOM CONTROLLER MOUNTED TO CONSOLE OR DASH, CUSTOMER CHOICE
 - BODY UP LIGHT IN CONSOLE
 - EACH VALVE SECTION HAS INDEPENDENT FLOW CONTROLS
 - VALVE IS FRAME MOUNTED INSIDE STAINLESS STEEL ENCLOSURE WITH FITTINGS
 - 30 GAL STAINLESS STEEL RESERVOIR, FRAME MOUNTED
 - IN TANK FILLER, FILLER BREATHER, SIGHT GLASS, SUCTION STRAINER, AND MAGNETIC DRAIN PLUG ARE STANDARD
 - LOW LEVEL, HIGH TEMP SENSOR, HIGH PRESSURE ELECTRIC SHUT OFF INCLUDED
 - PREWET OPTION INCLUDED AND CAN BE ADDED AT A LATER DATE WITH CONTROLLER UPGRADE TO FREEDOM 2.1 MODEL. PREWET PORT PLUGGED AT INSTALL

FOR ABOVE HYDRAULICS, DEDUCT FROM PRICE >>> <\$ 2,500.00>

- > GO TO ELECTRIC MANIFOLD VALVE
 - DYNAMIC SPECIALTIES HAWKEYE MANIFOLD VALVE

*** CONTINUED NEXT PAGE ***



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 - 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	22773
Quote Date	06/11/20
Expire Date	07/11/20

Customer: 40000
APPANOOSE COUNTY ENGINEER
1200 HWY 2 WEST

CENTERVILLE IA 52544

Payments by Credit Card may be subject to 3% handling fee.

Terms				
N10				
MM: Order Tkr				

- ALL CONTROLS SAME AS ABOVE OPTIONED VALVE, BUT ELECTRIC/HYDAULIC CONTROLS
- VALVE IS MANIFOLD VALVE WITH DECREASE INSPECTION AND REPAIR TIME DRASTICALLY

FOR ABOVE HYDRAULICS, ADD TO PRICE >>> \$ 1,750.00

- > GO TO HILBILT MONGOOSE XL DUMP BODY IN LIEU OF XPC
 - 16' LONG, 3/16" AR450 BODY
 - CROSSMEMBERLESS CONSTRUCTION SAVES WEIGHT WITHOUT LOSING STRENGTH
 - ELLIPTICAL TUB BODY WITH 20" ROUNDED CORNERS AND 48" FLAT FLOOR
 - 60" FRONT SLOPING SIDE TO 44" REAR
 - 44" TAILGATE WITH CENTER "D" RING
 - NO LENGTH WISE WELDS
 - 1/2" X 2" X 8" STRUCTURAL TUBING LONGSILS
 - SPREADER HOOK UPS MOUNTED ON TOP OF FENDER WITH MATERIAL SHIELD
 - ALL OTHER OPTIONS REMAIN THE SAME AS XPC QUOTED BODY

FOR ABOVE BODY, ADD TO PRICE >>> \$ 2,900.00

- > ADD 3/4 PLATE HITCH WITH "D" RINGS, PRE DRILLED FOR PINTLE HITCH, TRUCK AIR HOOK UPS MOUNTED IF ORDERED FROM FACTORY ADD TO PRICE >>> \$ 530.00

****NOTE**** LEAD TIME IS APPROX 4.5 MONTHS, DEPENDING ON OPTIONS, FROM ORDER

THANK YOU FOR THE OPPORTUNITY, MATT MCDOWELL

Sub total	\$	0.00
Sales Tax	\$	0.00
Freight	\$	0.00
FET	\$	0.00
Total	\$	0.00