

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
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Meeting Agenda

May 3, 2021

The Appanoose County Board of Supervisors will meet Monday, May 3, 2021 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 April 19, 2021 meeting
4. Approve reports (4/30 payroll & VA Quarterly Report)
5. Approve bills
6. Heidi Kuhl & Chip Schultz, Northland Securities: Law Center Project
 - a. Approve Resolution #2021-17 Purchase Agreement
7. Review/Approve carpet replacement for Public Health Building
8. Approve FY22 Carosh Contract
9. Approve Cigarette Permits: Brownies 3-B & Elliott's
10. Approve Ordinance Number ZOMA 0615-06
11. County Engineer Report
 - a. Award project and authorize the County Engineer to sign contract documents on behalf of Appanoose County on IDOT Contract No. 04-C004-112 for project no. BROS-SWAP-C004(112)—FE-04, bridge replacement on 110th Ave, from 105th Ave South .45 Miles, Over Unnamed Tributary to Cooper Creek
 - b. Final plan approval and authorization for letting on FM-C004(114)—55-04 for seal coats on Portions of Farm-to-Market highways J5T, J3T, and T14
 - c. Final plan approval and authorization for letting on FM-C004(115)—55-04 for shouldering on various Farm-to-Market highway routes
 - d. Approve position change of Timothy Wagner – Motor Grader Operator
 - e. Discuss Memorandum of Understanding
12. Public Comments
13. Adjourn

Posted 4/29/2021

April 19, 2021

Appanoose County Board of Supervisors met in regular session April 19, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill and Jeff Kulmatycki, Boardmembers. Absent: none.

Meeting started with the Pledge.

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

McGill motioned to approve the minutes from the April 5, 2021 meeting. Seconded by Kulmatycki. All voted aye.

McGill motioned to approve 4/16 payroll, Auditor, DHS and Recorder Quarterly Reports and March Prisoner Room & Board. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	134.88
ADLM EM	Contrib. & Purchase Serv	3109.25
Agriland FS	Engineering Services	16911.26
Albia Newspapers	Off. Supplies & Forms	881.17
Albia PreK & Daycare	Community Support Program	1789.75
Alliant	Engineering Services	2407.17
App Co Auditor	Community Support Program	3000.00
App Co ISU Ext	Community Support Program	717.12
App Co Pub Hlth	Medical & Health Services	60.00
Sec Rds	Mileage & Transp. Expense	2465.58
Serv Agency	Salary-Regular Employees	3080.10
App Co Treas	Off. Supplies & Forms	341.93
App Co Water Rescue	Ambulance	1864.00
App Comm Care	Homemaker-Home Health Aid	4384.78
Aramark	Engineering Services	282.84
Bailey Off	Engineering Supplies	99.50
Banleaco	Off. Supplies & Forms	421.44
Bar Diamond Farms	Engineering Services	3390.73
Bratz Oil	Mileage & Transp. Expense	2330.12
Brown's Shoe	Engineering Services	125.00
C-D Supply	Custodial Supplies	268.09
Cantera Aggregates	Engineering Services	9046.72
Card Services	Park Maint. & Supplies	621.57
CarQuest	Park Maint. & Supplies	605.55
Cville Iron	Park Maint. & Supplies	135.52
Cville Wtrwks	Water & Sewer	57.30
C'ville Produce & Feed	Park Maint. & Supplies	214.70
Chariton Valley Elec	Engineering Services	377.29
City Cville	Ambulance	63823.76
City of Plano	Maintenance Contract	496.79
City of Unionville	Maintenance Contract	427.43
Ted Clark Plumbing	Engineering Services	350.00
Clark's Auto Rpr	Engineering Services	18.00
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	112.50
Corydon Vet Clinic	Park Maint. & Supplies	425.00
Country Inn	Educational & Train.Serv.	711.20
Davis Co Sch	Community Support Program	800.00
Davis Co Daycare	Community Support Program	1834.00
Davis Co ISU Ext	Community Support Program	1320.01
Davis Co Sheriff	Medical & Health Services	12453.64
Drake Library	Contrib. & Purchase Serv	9500.00

Eastern IA Tire	Vehicle Repair & Maintce	639.58
Finish Line	Fuels	461.41
First Bkcd	Educational & Train.Serv.	995.53
Fogle TV	Park Maint. & Supplies	460.22
Forbes Office Solutions	Off. Supplies & Forms	42.59
Garden Spot	Equipment Repair	651.14
Garrett Memorial Library	Contrib. & Purchase Serv	5900.00
D Gee	Postage & Mailing	13.60
Geotech Materials	Engineering Services	836.26
Government Forms & Supplies	Off. Supplies & Forms	545.00
Gradient9 Studios	Computer & Microfilm Supp	400.00
PJ Greufe	Health Insurance	1500.00
Hall Engineering	Building Perm. Improvemnt	218.02
J Harvey	Uniforms	149.99
Hills San	Park Maint. & Supplies	114.00
Holiday Inn	Educational & Train.Serv.	732.48
Hy-Vee	Educational & Train.Serv.	2018.50
Hy-Vee	Medical & Health Services	3220.98
IACP	Dues & Memberships	190.00
Independent Salt	Engineering Services	3755.70
Iowa AEYC	Community Support Program	64.14
ICAA	Dues & Memberships	448.00
IA Emerg Mgmt	Educational & Train.Serv.	300.00
IA Law Enforcement Academy	Educational & Train.Serv.	375.00
IA Prison Industries	Engineering Services	814.00
IA Workforce	Off. Supplies & Forms	313.47
ISACA	Educational & Train.Serv.	75.00
J&K Rentals	Rent Payments	400.00
John Deere	Engineering Services	713.98
Kids World	Community Support Program	1989.40
Kimball	Engineering Services	136.70
C Kirby	Educational & Train.Serv.	131.87
Kone	Heat-Cool-Elevator-Rpr-Mn	366.60
L&W Quarries	Engineering Services	215.02
R Lamb	Mileage & Transp. Expense	264.04
Lee Co Hlth	Community Support Program	481.85
LexisNexis	Dues & Memberships	100.00
LINDSEY BOYS SALES	Engineering Services	482.50
Lockridge	Engineering Services	2777.97
Mail Serv	Postage & Mailing	4546.39
Mainstay Sys	Law Enf. Equip & Weapons	273.00
Marion Co Pub Hlth	Community Support Program	1404.59
MHC Kenworth	Engineering Services	1319.95
Midwest Alarm	Building Repair & Maintce	566.40
Midwest Construction	Building Perm. Improvemnt	17117.99
MMIT	Off. Supplies & Forms	102.50
MMIT	Off. Equip Repair & Maint	90.31
Monroe Co ISU Ext	Community Support Program	1025.38
Monroe Pub Hlth	Community Support Program	7209.35
Moravia 1st Resp	Ambulance	5511.00
Moravia Historical Society	Contrib. & Purchase Serv	400.00
Moravia Public Library	Contrib. & Purchase Serv	5900.00
Moulton Ambulance	Ambulance	7943.00
Moulton Hist Soc	Contrib. & Purchase Serv	400.00
Mystic 1st Resp	Ambulance	3809.00
Mystic Highland Cemetery	Care of Soldiers Graves	530.00
Sinclair NAPA	Engineering Services	741.54

Natel	Telephone & Telegr.Serv.	111.25
O'Reilly	Engineering Services	573.35
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	16159.24
Ottumwa Courier	Off. Supplies & Forms	400.60
Owl Pharm	Prescriptions & Medicine	285.93
Petty C-Sheriff	Fuels	243.04
Pitney Bowes	Postage & Mailing	143.55
Prof Computer	Off. Equip Repair & Maint	19.95
Quill	Off. Supplies & Forms	90.97
RACOM	E911 Other Capital Expens	5150.00
RASWC	Engineering Services	179.90
RRWA	Engineering Services	89.75
Ray Mount Wrecker Service	Motor Vehicle	50.00
River Hills	Medical & Health Services	264.00
L Rouse	Planning Services	20.00
SCICAP	Community Support Program	25176.69
SEAT	Educational & Train.Serv.	20.00
Seymour 1st Resp	Ambulance	973.00
Sinclair Tractor	Park Maint. & Supplies	393.05
Southern App 1st Resp	Ambulance	2350.00
D Sturms	Mileage & Transp. Expense	256.75
Summit Co	Off. Equip Repair & Maint	47.00
R Tissue	Mileage & Transp. Expense	31.95
Ulrich Ford	Engineering Services	1779.95
Underwood Law	Legal & Ct-Related Serv.	480.00
UnityPoint	Engineering Services	84.00
US Bank	Educational & Train.Serv.	700.72
US Cellular	Telephone & Telegr.Serv.	560.11
USPS	Postage & Mailing	100.00
T Wagner	Engineering Services	49.50
Walker Welding	Park Maint. & Supplies	43.65
Wapello Sher	Legal Serv. Dep-Subp-Tran	38.80
Weaver Auction & Equip	Motor Vehicle	1670.00
RICK A WEIDNER, AIA	Building Perm. Improvemnt	26698.51
Wex Bank	Mileage & Transp. Expense	150.87
White Posts	E911 Addressing(signs)	480.00
C Willey	Educational & Train.Serv.	58.09
J Willier	Legal & Ct-Related Serv.	480.00
Windstream	Telephone & Telegr.Serv.	1617.98
Grand Total		331722.78

Jack Kennelly requested the county come up with a fencing standard and expressed concern regarding a cemetery fence. Demry referred him on to the County Attorney.

John Hansen from Midwest Construction presented contracts to be signed and three water main proposals (Joiner, Bob Brown, and K.M. King). Hansen recommended approval of the low bid from Joiner in the amount of \$90,390. Kulmatycki motioned to accept the water main bid from Joiner (#2586). Seconded by McGill. All voted aye. An invoice from the Iowa State Fire Marshal Division was presented to be paid. McGill motioned to approve the invoice from the Iowa State Fire Marshal Division (#11032). Seconded by Kulmatycki. All voted aye. Hansen will send instructions on doing the tax exemption forms with the Department of Revenue. There is a pre-construction meeting at 11 A.M. at Centerville City Hall.

Heidi Kuhl and Chip Schultz from Northland Securities presented three financing options for the Law Center. There will be a special board meeting on May 8th at 8 A.M. to sign the financing documents.

McGill motioned open the public hearing for the FY21 County Budget Amendment at 9:30 A.M. Seconded by Kulmatycki. All voted aye. There were no comments. McGill motioned to close the public hearing at 9:31 A.M. Seconded by Kulmatycki. All voted aye. McGill motioned to approve the budget amendment. Seconded by Kulmatycki. All voted aye. Kulmatycki motioned to approve Resolution #2021-15. Seconded by McGill. All voted aye. (Resolution #2021-15 FY21 County Budget Amendment in its entirety can be found on the county's website and in the Auditor's Office).

Kulmatycki motioned to approve Resolution #2021-16. Seconded by McGill. All voted aye.

RESOLUTION NO 2021-16 APPROPRIATIONS AMENDMENT

WHEREAS, Resolution No 2020-16 dated June 15, 2020 set appropriations by department for Fiscal Year 2021, and

WHEREAS, the FY21 Budget was amended on December 21, 2020 with the following appropriations by department:

<u>Dept# & Name</u>	<u>Amount</u>	<u>Dept# & Name</u>	<u>Amount</u>
02-Auditor	\$26,700	05-Sheriff	\$143,003
23-Public Health	\$26,349	99-Nondept	\$493,280

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Appanoose County, Iowa to amend department appropriations by the following amounts:

<u>Dept# & Name</u>	<u>Amount</u>	<u>Dept# & Name</u>	<u>Amount</u>
21-Veterans Affairs	\$5,734	22-Conservation	\$10,000
23-Public Health	\$16,793	99-Nondept	\$1,000,000

The above and foregoing resolution was adopted by the Board of Supervisors of Appanoose County, Iowa on April 19, 2021, the vote thereon being as follows:

AYES:/s/Linda Demry, Mark McGill, Jeff Kulmatycki

NAYS: none

/s/Linda Demry Chairperson, Board of Supervisors

ATTEST:/s/Kelly Howard, Appanoose County Auditor

Northland Security continued their presentation.

McGill motioned open the public hearing for ZOMA 0615-06 at 9:38 A.M. Seconded by Kulmatycki. All voted aye. Zoning Administrator, Beth Burgin, discussed the ordinance change. Kulmatycki motioned to close the public hearing at 9:39 A.M. Seconded by McGill. All voted aye. Kulmatycki motioned to approve ZOMA 0615-06. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve Northland Securities financing option #3 (funding the water main with a \$300,000 contingency). Seconded by McGill. All voted aye.

McGill motioned to approve FY22 PPME, Local 2003 Union Contract. Seconded by Kulmatycki. All voted aye.

Two bids were received to complete the remodeling of the Public Health Office (Renovation Specialists & Vinzant). McGill motioned to approve the low bid of \$8,336.32 from Renovation Specialists. Seconded by Kulmatycki. All voted aye.

McGill motioned to accept the Preliminary Plat for Forbush Meadows Subdivision. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the tax suspension for parcel 341011024520000. Seconded by McGill. All voted aye.

McGill motioned to approve the seasonal part-time technician hirings of Vic Senter and Donald Stevens starting 4/13/2021 at \$10 an hour for 30 hours a week. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the Board. They held a pre-construction meeting for the T20 paving project. Letters will be sent today to affected property owners. Advance

work will be completed in May to look for any soft spots before paving begins mid-June. FM rock haul will start soon. The bridge on 110th Street will let at the DOT tomorrow. This is a box culvert project for June/July. They are waiting on steel for local projects. The new dump truck should be delivered soon. Demry asked if they are getting calls regarding rock. Skinner stated they've received many calls and are hauling rock full time currently. McGill questioned speed bumps and just filling holes with rock instead of cutting them out, the quarry road and a road re-shaping by the quarry. Skinner stated there is a call log and encouraged people to call the office to report issues directly to them. McGill requested an updated equipment listing and questioned the railcars. Skinner stated he was waiting for more confirmation before the trip to Chicago is made.

CDC Coordinator, Stephanie Koch, provided an update to the board. The next Governing Board meeting is Wednesday at 1:30 in Ottumwa. The next Adult & Children Advisory Board meeting is the 6th. She continues to do C3 Training and working on client placements.

Public Comments: Centerville City Administrator, Jason Fraser, stated there will be flaggers through town for road construction.

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

The Board adjourned to meet at the call of the Auditor at 9:55 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

Report of Director of Veterans Affairs
January 01, 2021- March 31, 2021

#	Line Item	Month	Telephone	Food	Rent	Mileage & Trans	Utilities/Gas	Transportation	Care of Soldie	Education	Office	Total
Windstream	414	Jan-Mar	\$265.48									\$265.48
Forbes	260	Jan-Mar									\$68.69	\$68.69
Quick Shop/Caseys	354	Jan-Mar						\$943.56				\$943.56
Quill		Jan-Mar										
Contract services	489	Jan-Mar									\$1,618.64	\$1,618.64
Food-Provisions	332	Jan-Mar		\$228.10								\$228.10
Rent		Jan-Mar										
Utilities	341						\$300.00					\$300.00
Total			\$265.48	\$228.10			\$300.00	\$943.56			\$1,687.33	\$3,424.47
Veteran												
92	332	Jan		\$40.00								
54	332	Jan		\$36.53								
279	332	Feb		\$36.63								
277	332	Mar		\$40.00								
278	354	Jan						\$30.72				
271	354	Jan						\$40.00				
11	354	Feb						\$32.52				
194	354	Feb						\$30.00				
194	354	Feb						\$30.00				
284	354	Feb						\$28.50				
130	341	Feb					\$300.00					
194	354	Mar						\$38.34				
280	354	Mar						\$30.00				

ITEMS TO INCLUDE ON AGENDA FOR MAY 3, 2021

APPANOOSE COUNTY, IOWA

\$7,500,000 (Dollar Amount Subject to Change) General Obligation Local Option Sales and Services Tax Bonds, Series 2021A

- Resolution Directing the Acceptance of a Proposal to Purchase \$7,500,000 (Dollar Amount Subject to Change) General Obligation Local Option Sales and Services Tax Bonds, Series 2021A.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY.

May 3, 2021

The Board of Supervisors of Appanoose County, State of Iowa, met in _____ session, in the Board of Supervisors Room, Courthouse, 201 North 12th Street, Centerville, Iowa, at _____ .M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING THE ACCEPTANCE OF A PROPOSAL TO PURCHASE \$7,500,000 (DOLLAR AMOUNT SUBJECT TO CHANGE) GENERAL OBLIGATION LOCAL OPTION SALES AND SERVICES TAX BONDS, SERIES 2021A " and moved that it be adopted. Board Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared the Resolution duly adopted as follows:

RESOLUTION NO. 2021-17

RESOLUTION DIRECTING THE ACCEPTANCE OF A
PROPOSAL TO PURCHASE \$7,500,000 (DOLLAR AMOUNT
SUBJECT TO CHANGE) GENERAL OBLIGATION LOCAL
OPTION SALES AND SERVICES TAX BONDS, SERIES
2021A

WHEREAS, Appanoose County, sometimes hereinafter referred to as the County, is a political subdivision duly incorporated, organized and existing under and by virtue of the Constitution and laws of the State of Iowa; and

WHEREAS, it is deemed necessary that the County should borrow the amount of \$ _____ as authorized by Section 423B.9(4), Code of Iowa as amended; and

WHEREAS, a proposal has been received from Northland Securities, Inc. of Minneapolis, Minnesota; and

WHEREAS, it is the intention of this Board of Supervisors to accept said proposal dated _____, 2021.

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF APPANOOSE COUNTY, STATE OF IOWA:

Section 1. That this Board of Supervisors does hereby accept the attached proposal of Northland Securities, Inc. of Minneapolis, Minnesota, and takes additional action to permit the financing.

Section 2. The Chairperson and County Auditor are authorized and directed to proceed on behalf of the County to enter into such proposal, to negotiate the final terms of the Bond Sale on a basis favorable to the County and acceptable to the Purchaser, and to proceed to meet the conditions of this accepted proposal.

PASSED AND APPROVED this 3rd day of May, 2021.

Chairperson, Board of Supervisors

ATTEST:

County Auditor

(Attach Copy of Terms of Proposal)

STATE OF IOWA)
) SS
COUNTY OF APPANOOSE)

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2021.

(SEAL)

April 28, 2021

Board of Supervisors
Appanoose County Iowa
201 North 12th
Centerville, IA 52544

Appanoose County Board of Supervisors,

Per the "Evergreen clause" in our original engagement letter dated December 21, 2015 between Carosh Compliance Solutions and Appanoose County, it is time to discuss the renewing of our agreement for this coming year. Please note, to account for periodic delays in getting a project started, we date our renewals not from the date of the original engagement letter, but rather the date of the initial "kick-off" meeting. In your case that is December 27, 2021.

Given the Covid-19 pandemic the price increases we are seeing from our vendors, we have unfortunately had to revisit our pricing schedule. As of July 1, 2021, we will be instituting a 12.5% price increase on our services. To lessen the impact on our current clients, we are offering our current clients the opportunity to protect their current pricing through 2021. To take advantage of this protection, we are asking our clients to commit to their renewal by July 1, 2021.

For Appanoose County this means that if you sign this engagement letter prior to July 1, 2021, your renewal amount will remain the same, \$9,832.00, for the contract year dated December 27, 2021 to December 26, 2022. Payment for this contract year will remain due on December 27, 2021, and your renewal date, going forward, will remain December 27th. Essentially, by signing this engagement letter early, you are locking in your current pricing for another contract year.

To date, and with the cooperation of your team, we have:

1. Conducted both the Security and Privacy Risk Assessments for the County,
2. Created and have approved the two Remediation Plans,
3. Assessed the level of HIPAA compliance of each of the departments who are a part of the County,
4. Conducted training for personnel in the County,
5. Update, as needed, the HIPAA Policies and Procedures Manual,
6. Released the new web-based training report,
7. Generated our opinion letter, along with related materials, attesting to the County's compliance with the HIPAA and HITECH regulations,
8. Worked on the ongoing Security and Privacy Program management and audit, and

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9. Continued identifying who are the County's business associates and assessed each's compliance with the HIPAA Regulations.

Moving into this next year, the tasks to accomplish would focus around:

1. Generate our opinion letter, along with related materials, attesting to the County's compliance with the HIPAA and HITECH regulations,
2. Continue to conduct training for personnel in the County,
3. Review and update the Security and Privacy Risk Assessment, for both the County and for each department within the County.
4. Continue the ongoing Security and Privacy Program management and audit,
5. Review and update the related Remediation Plans, and
6. Provide ongoing support (both general support and the evaluation of security incidents and managing and reporting breaches and other regulatory investigations).

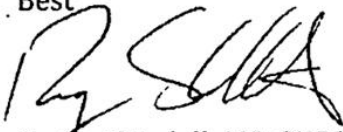
Your renewal amount is \$9,832.00. Please note as a part of the South Central Behavioral Health Region, we will again, issue a credit memo back to the County equal to \$420.00, to be billed against travel expenses. (South Central Behavioral Health Region must be under a current contract on the date of your renewal).

HIPAA Select Consulting Service	7,582.00
HIPAA Suite (3-seat license)	1,500.00
On-Demand Training	750.00
HIPAA Select Total	\$9,832.00

To continue our work together, please acknowledge the receipt of and the agreement to this letter and process the attached invoice. Alternatively, if you would like to discuss the project to date, and/or our continued work, some alternate programs we have put in place, or to set up a meeting with the board, please contact me to schedule a time to meet.

We look forward to continuing our work with you.

Best



Roger Shindell, MS, CHPS, CISA, CIPM
President & CEO
Carosh Compliance Solutions, llc

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AGREED TO AND ACCEPTED THIS ____ DAY OF _____, 2021

For: Appanoose County Iowa

By:

Name:

Title

Signature

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Instructions on the reverse side

For period (MM/DD/YYYY) 07/01/2021 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Brownies 3-B Bait Breakfast Bee
Physical Location Address 11377 Hwy 570 City Melrose ZIP 52569
Mailing Address 12917 137th Ave City Plano State IA ZIP 52581
Business Phone Number 641-724-9820

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Brownies LLC
Mailing Address 12917 137th Ave City Plano State IA ZIP 52581
Phone Number 641-895-1326 Fax Number Email 0188risty@hotmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☐ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) <u>Carrie A Brown</u>	Name (please print) <u>Kim R Brown</u>
Signature <u>Carrie A Brown</u>	Signature <u>Kim R Brown</u>
Date <u>4.22.21</u>	Date <u>4.22.21</u>

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$ 50.00
- Fill in the date the permit was approved by the council or board:
- Fill in the permit number issued by the city/county:
- Fill in the name of the city or county issuing the permit:
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse sideFor period (MM/DD/YYYY) 07/01/2021 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA ELIZON'S GENERAL STORE INC.
Physical Location Address 23826 HWY 518 City MARATHA ZIP 52571
Mailing Address SAME City _____ State _____ ZIP _____
Business Phone Number 641-724-3211

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP ELIZON'S GENERAL STORE INC
Mailing Address 23826 HWY 518 City MARATHA State IA ZIP 52571
Phone Number 641-724-3211 Fax Number 641-724-3211 Email dellie+303@atcl.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) DAVID J. ELIZON Name (please print) _____
Signature [Signature] Signature _____
Date 4-22-21 Date _____

Send this completed application, and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$ 500
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

ORDINANCE NUMBER ZOMA 0615-056

*Prepared & Certified by Elizabeth Burgin, Appanoose County Zoning Administrator
Return to Appanoose County Zoning, 201 N. 12th St., Centerville, IA 52544*

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP, WHICH IS CONSIDERED PART OF THE APPANOOSE COUNTY, IOWA RATHBUN RESERVOIR ZONING DISTRICT ORDINANCE, ORDINANCE #31, ADOPTED APRIL 6, 1970, BOOK 39 MISCELLANEOUS. PAGE 545 will be heard at 9:35 am. in the Board of Supervisors Office of the Appanoose County Courthouse, 201 N 12th, Centerville IA. The Amendment will read as follows:

- SECTION 1. RESCISSION. This Ordinance rescinds the current zoning designation, "Residential" on the Jeremy & Melanie Frase property legally described as:
A PARCEL OF LAND LOC IN NW NW MORE PARTICULARLY DESC AS FOLLOWS: BEG AT A PT N 89DG 52' E 60.0' & 482.74' S OF THE NW COR OF THE ABOVE SAID QTR QTR SEC TH N 89DG 52' E 403.55' TH S 222.0' TH N 89D52' W 423.55' TH NW & PT NW NW DESC AS A PARCEL OF LAND LOC IN NW QTR MORE PARTICULARLY DESC AS FOLLOWS: BEG AT THE NW COR OF SAID SEC 19 TH N 89DG 52' E 60' TH S 482.74' TH S 77.16' TH W 20' TH S 144.84' TO THE TRUE PT OF BEG TH N west of the 5th Principal Meridian. Appanoose County, Iowa on the Official Zoning Map as was adopted on April 6, 1970.
- SECTION 2. ADOPTION. This Ordinance adopts in lieu thereof a new zoning designation, "Commercial", for the properties legally described above, on the Official Zoning Map.
- SECTION 3. INTEGRATION WITH CODE. Each section, provision or part of this Ordinance which is followed by a section number shall be inserted in the Appanoose County Zoning Ordinance (Ordinance 31), adopted on April 6, 1970 as indicated by said section number and hereafter shall be cited by reference to said section number.
- SECTION 4. REPEALER. All ordinances and resolutions, parts thereof or amendments thereto, in conflict with this Ordinance are hereby repealed.
- SECTION 5. SEVERABILITY OF REPEALER. All ordinances and resolutions, parts thereof or amendments thereto, not directly affected by this Ordinance shall remain in full force and effect.
- SECTION 6. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such section, provision, or part shall be severable from the rest of the Ordinance, and such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part not adjudged invalid or unconstitutional.
- SECTION 7. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its final passage and publication as provided by law.

PUBLIC HEARING AND FIRST PASSAGE (READING) 4/19/2021
SECOND PASSAGE (READING) _____
THIRD AND FINAL PASSAGE (READING) AND ADOPTION _____

Kimberly Murray _____

Board of Supervisors Chair

County Auditor

CONTRACT

Letting Date: Apr 20, 2021

Contract ID: 04-C004-112

Call Order No.: 002

County: APPANOOSE

Project Engineer: APPANOOSE COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: RCB CULVERT NEW - TWIN BOX

This agreement made and entered by and between the Contracting Authority,
BOARD OF SUPERVISORS OF APPANOOSE COUNTY
and Contractor,

IOWA BRIDGE & CULVERT, L.C.

Vendor ID: IO081

City: WASHINGTON

State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 333,064.85 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.



04/23/2021 09:24:47

AASHTOWare Project™ Version 4.3 Revision 023

Page 1 of 4

Contract Project(s)

Contract ID: 04-C004-112

Call Order No.: 002

Letting Date: Apr 20, 2021

Project Number: BROS-SWAP-C004(112)-FE-04

County: APPANOOSE

Project Work Type: RCB CULVERT NEW - TWIN BOX

Accounting ID: 37707

Location: On 110th Ave Over Unnamed Trib to Cooper Crk from 105th Ave South .45 Miles to
Zeiss Bridge on WLINE S8 T68N R19W

Route: 110TH AVENUE

Non-Federal Aid - Predetermined Wages are not in Effect



04/23/2021 09:24:47

AASHTOWare Project™ Version 4.3 Revision 023

Page 2 of 4

Contract Time

Contract ID: 04-C004-112

Call Order No.: 002

Letting Date: Apr 20, 2021

Site ID	Site Details	Liquidated Damages
00	Late Start Date 08/09/2021 60 WORK DAYS	\$1,000.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit



04/23/2021 09:24:47

AASHTOWare Project™ Version 4.3 Revision 023

Page 3 of 4

Notes

Contracts ID: 04-C004-112

Call Order No.: 002

Letting Date: Apr 20, 2021

Notes :

There are no notes for this contract.



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AASHTOWare Project™ Version 4.3 Revision 023

Page 4 of 4

Contract Addenda

Contract ID: 04-C004-112

Call Order No.: 002

Letting Date: Apr 20, 2021

No Addenda for this Contract.

Contract Specifications List

Page 1 of 1

Contract ID: 04-C004-112

Call Order No.: 002

Letting Date: April 20, 2021

Note	Description
001.2015	*** STANDARD SPECIFICATIONS – SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.
005.15012.01	*** REVISIONS TO GS-15012 *** 2601.03, C, 3, b, Seed Mixture. Add note to Table 2601.03-3: * For 2021 construction season only, ryegrass rate may be reduced to 30 pounds per acre as long as the fescue rate is increased to 150 pounds per acre.
500.01	*** WINTER WORK *** The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.
GS-15012	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



04/23/2021 09:24:47

AASHTOWare Project™ Version 4.3 Revision 023

Contract Schedule

Page 1 of 3

Contract ID: 04-C004-112

Awarded Vendor: IO081

IOWA BRIDGE & CULVERT, L.C.

SECTION 0001

ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED
CONCRETE BOX CULVERT

\$333,064.85

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	5,000.00		2,500.00	
0020	2102-0425071 SPECIAL BACKFILL	265.000 CY	60.00		15,900.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	320.000 CY	11.00		3,520.00	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	700.000 CY	9.00		6,300.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	650.000 CY	11.00		7,150.00	
0060	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	400.000 SY	3.50		1,400.00	
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000 TON	26.00		1,950.00	
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			8,000.00	
0090	2402-2720000 EXCAVATION, CLASS 20	1,525.000 CY	10.00		15,250.00	
0100	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	343.300 CY	408.00		140,066.40	
0110	2404-7775000 REINFORCING STEEL	53,891.000 LB	1.20		64,669.20	
0120	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,000.00		6,000.00	



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AASHTOWare Project™ Version 4.3 Revision 023

Contract Schedule

Page 2 of 3

Contract ID: 04-C004-112

Awarded Vendor: IO081

IOWA BRIDGE & CULVERT, L.C.

SECTION 0001

ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED
CONCRETE BOX CULVERT

\$333,064.85

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	2507-3250005 ENGINEERING FABRIC	600.000 SY	3.50		2,100.00	
0140	2507-6800061 REVETMENT, CLASS E	425.000 TON	50.00		21,250.00	
0150	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			2,500.00	
0160	2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00		250.00	
0170	2528-8445110 TRAFFIC CONTROL	LUMP SUM			1,850.00	
0180	2533-4980005 MOBILIZATION	LUMP SUM			27,000.00	
0190	2601-2634100 MULCHING	1.200 ACRE	1,500.00		1,800.00	
0200	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	2,000.00		1,200.00	
0210	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	175.00		105.00	
0220	2602-0000020 SILT FENCE	575.000 LF	2.00		1,150.00	
0230	2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000 LF	2.00		176.00	
0240	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	663.000 LF	0.25		165.75	



04/23/2021 09:24:47

AASHTOWare Project™ Version 4.3 Revision 023

Contract Schedule

Page 3 of 3

Contract ID: 04-C004-112**Awarded Vendor:** IO081

IOWA BRIDGE & CULVERT, L.C.

SECTION 0001**ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED
CONCRETE BOX CULVERT****\$333,064.85****Alt Set ID:****Alt Mbr ID:**

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	325.000 LF	2.50		812.50	
Total Bid:					\$333,064.85	

Doc Express® Document Signing History

Contract: 04-C004-112 Document: BO 002 04-C004-112 210420 CONTRACT

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
	(Signed by Contractor)
	(Local Public Agency View and Sign Performance Bond)
	(Local Public Agency Signed Contract (by Authorized Signatory))
	(Check by Contracts and Specifications Bureau (DOT))
	(Signed by Contracts and Specifications Bureau (DOT))
	(Marked Completed by Contracts and Specifications Bureau (DOT))

IOWA
DEPARTMENT OF TRANSPORTATION
Highway Division
PLANS OF PROPOSED IMPROVEMENTS ON THE
FARM-TO-MARKET SYSTEM
APPANOOSE COUNTY

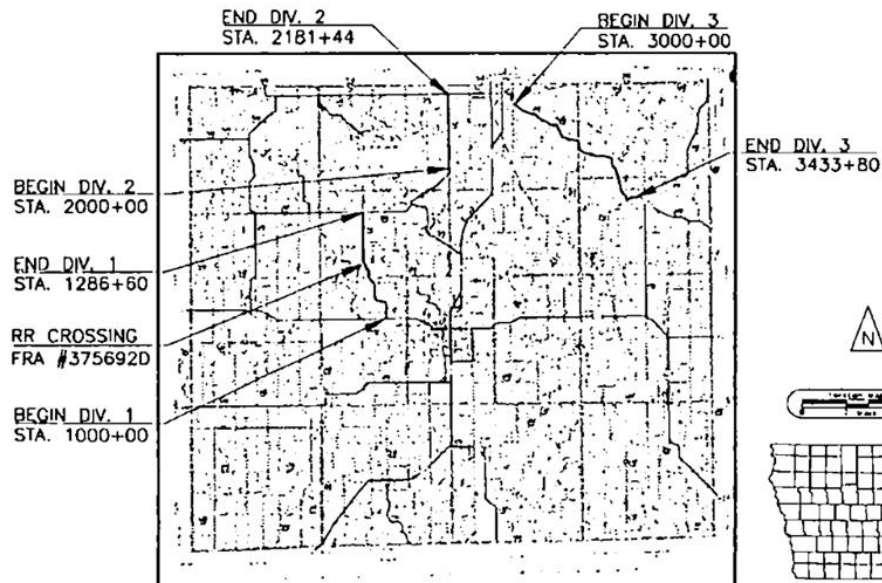
PROJECT NO. FM-C004(114)--55-04

SEAL COAT
PORTIONS OF J5T, J3T, T14

PROJECT LOCATION

- DIVISION 1 HWY T14 - FROM STATE HWY 2 TO HWY J5T
DIVISION 2 HWY J5T - FROM THE NORTHERN END OF RATHBUN DAM TO HWY J18
DIVISION 3 HWY J3T - FROM THE CITY LIMITS OF MORAVIA TO THE CITY LIMITS OF UNIONVILLE

Refer to the Proposal Form for list of applicable specifications



2018 TRAFFIC COUNT = HWY T14 1160-530 VPD
HWY J5T 930 VPD
HWY J3T 860-750 VPD

PROJECT NUMBER: FM-C004(114)--55-04
TOTAL SHEETS: 03

INDEX OF SHEETS

NO.	DESCRIPTION
A.1	TITLE SHEET
C.1-C.2	TYPICAL SECTION, ESTIMATED QUANTITIES AND GENERAL INFORMATION

STANDARD ROAD PLANS

Number	Date	Title
SP-110	04-21-20	Line Types
SP-111	04-21-20	Symbols and Legends
TC-213	10-17-17	Pavement Marking Operations Two Lane
TC-252	04-21-20	Roads Closed to Traffic
TC-284	10-19-19	No Centerline Markings on Non-Primary Roadways



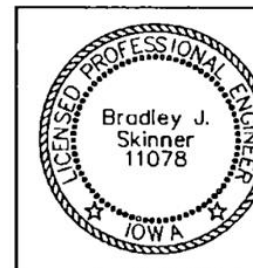
PROJECT TRAFFIC CONTROL PLAN

THE ROADS WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT IDOT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (ICA) CHAPTER 130.

MILEAGE SUMMARY

Div.	Location	Ln. Ft.	Miles
1	Sta 1000+00 to 1286+60	28,660	
	Deduct bridge at Sta. 1149+94	273	
	Deduct RR at Sta. 1158+84	50	
	Deduct Bridge at Sta. 1226+19	103	
	Total Length Division 1	28,234	5.35
2	Sta 2000+00 to 2181+44	18,144	3.44
3	Sta 3000+00 to 3433+80	43,380	8.22
Total Net Length of Project		89,758	17.01

BOARD OF SUPERVISORS



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA

Signature _____ Date _____
Bradley J. Skinner P.E. & L.S. (11078)

My license renewal date is 12-31-22

Pages or sheets covered by this

set: 1-3

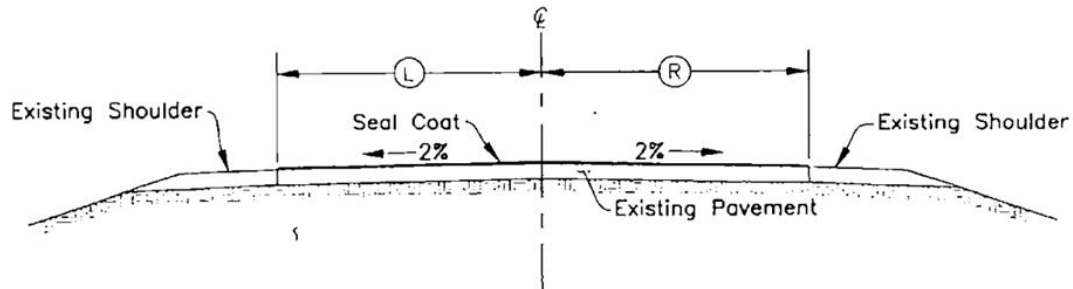
3 TOTAL SHEETS

ESTIMATED PROJECT QUANTITIES

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITIES						
				ESTIMATED				AS BUILT		
				DIVISION 1	DIVISION 2	DIVISION 3	TOTAL	DIVISION 1	DIVISION 2	DIVISION 3
1	2307-0025003	AGG RDWY COVER 3/8 IN.	TON	1,180.79	747.53	1,638.32	3,566.64			
2	2307-0600456	BINDER BITUMEN CRS-2P	GAL	23,615.84	14,950.66	32,766.36	71,332.86			
3	2307-1400000	ASPHALT EMULSION FOR DUST CONTROL	GAL	4,723.17	2,990.13	6,553.27	14,266.57			
4	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	857.47	574.34	1,448.13	2,879.94			
5	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	2			2			
6	2528-2518000	SAFETY CLOSURE	EACH	2	2	2	6			
7	2528-8445110	TRAFFIC CONTROL	LS				1			
8	2533-4980005	MOBILIZATION	LS				1			

GENERAL NOTES

- DIVISION 2 WORK RESTRICTION: Work may take place Tuesday through Thursday, until September 10, 2021 due to Lake Rathbun recreational and business traffic.
- Contractor shall place pavement markings on cured dust control no later than 2 weeks after curing is complete.
- Contractor is responsible for all traffic control.

TYPICAL CROSS SECTION
BITUMINOUS SEAL COATSC-1
AFPCO 7-21

Location		Length		Design Quantities Per Location		
Road Identification	Station to Station	Left	Right	CRS-2P Gals	Aggr Tons	CSS-1 or CSS-1H Gals
Division 1 - HWY 114	1000+00 1286+60	12	12	28,660	23,615.84	1,180.79
Division 2 - HWY JST	2000+00 2181+44	12	12	18,144	14,950.66	747.53
Division 3 - HWY JST	3000+00 3433+80	11	11	43,380	32,766.36	1,638.32
Total				90,187	71,332.86	3,566.64

ESTIMATE REFERENCE INFORMATION

100-4A
10-29-02

ITEM NO.	ITEM CODE	DESCRIPTION
1	2307-0025003	AGG RDWY COVER 3/8 IN. See Tab SC-1 on Sheet C.1 Item estimated at 30 lbs per square yard. Item includes an additional 3% to treat wide surface areas at intersections and entrance fillets.
2	2307-0600456	BINDER BITUMEN CRS-2P See Tab SC-1 on Sheet C.1 Item estimated at 0.30 gallons per square yard. Do not apply to PCC areas, within 20 feet of Railroad Crossings, or bridge decks. Item includes an additional 3% to treat wide surface areas at intersections and entrance fillets.
3	2307-1400000	ASPHALT EMULSION FOR DUST CONTROL See tab SC-1 on Sheet C.1 The dilution ratio shall be one part asphalt emulsion to one part water. Asphalt emulsion grade shall be CSS-1 or CSS-1H. An application rate of 0.12 gallons of diluted emulsion per square yard shall be used. Do not apply to PCC areas including bridge decks, or within 25 feet of Railroad Crossings. Item includes an additional 3% to treat wide surface areas at intersections, entrance and fillets.
4	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED See tab 108-22 on Sheet C.2
5	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED See tab 108-29 on Sheet C.2

See also 118

FIG. 2. Plot on the same scale of the results, in which the following were used:

100-443887-100

REV. Robert L. Williams (Toll-free) 8-1-80


1014 No. 2, 1910, June 1, 1910 (Yellow) 11-25

1974: 1974-1975 (Yellow) # 100
1975: 1975-1976 (White) # 100

[illegible]

108-29

Refer to PM-111

Road Identification	Location			Remarks
	Station	Side		
	RRCW			
T14	1149+34.00	R	1	
	1166+09.00	L	1	

IOWA
DEPARTMENT OF TRANSPORTATION
Highway Division
PLANS OF PROPOSED IMPROVEMENTS ON THE
FARM-TO-MARKET SYSTEM
APPANOOSE COUNTY

PROJECT NO. FM-C004(115)--55-04
GRANULAR SHOULDERS - REPAIR

PROJECT LOCATION

I46, I28, T61, J5T, J3T
SEE SHEET A.02 FOR LOCATION MAP

Refer to the Proposal Form for list of applicable specifications.

PROJECT NUMBER: FM-C004(115)--55-04
TOTAL SHEETS: 03

INDEX OF SHEETS

NO	DESCRIPTION
A.01	TITLE SHEET
A.02	LOCATION MAP
C.01	ESTIMATE OF QUANTITIES & TYPICAL CROSS SECTION

STANDARD ROAD PLANS

STANDARD ROAD PLANS ARE LISTED ON SHEET
NUMBER C.01

MILEAGE SUMMARY

ROAD	Location	1/4 MI	Miles
J46	Sta 0+00 to 336+74	33,674	
	Sta 365+30 to 670+43	30,513	
	J46 TOTAL		12.15
J18	Sta 1000+00 to 1422+34	42,234	
	J18 TOTAL		8.00
T61	Sta 2018+50 to 2356+20	34,770	
	T61 TOTAL		6.59
J5T	Sta 3000+00 to 3182+59	18,259	
	J5T TOTAL		3.48
J3T	Sta 4000+00 to 4403+42	40,342	
	Sta 4403+42 to 4434+61	3,119	
	Sta 4486+81 to 4631+26	16,445	
	J46 TOTAL		11.34
TOTAL NET LENGTH OF PROJECT		219,356	41.54

PROJECT TRAFFIC CONTROL

THROUGH TRAFFIC WILL BE MAINTAINED DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08, CURRENT STANDARD SPECIFICATIONS PLUS CURRENT SUPPLEMENTAL SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.



BOARD OF SUPERVISORS



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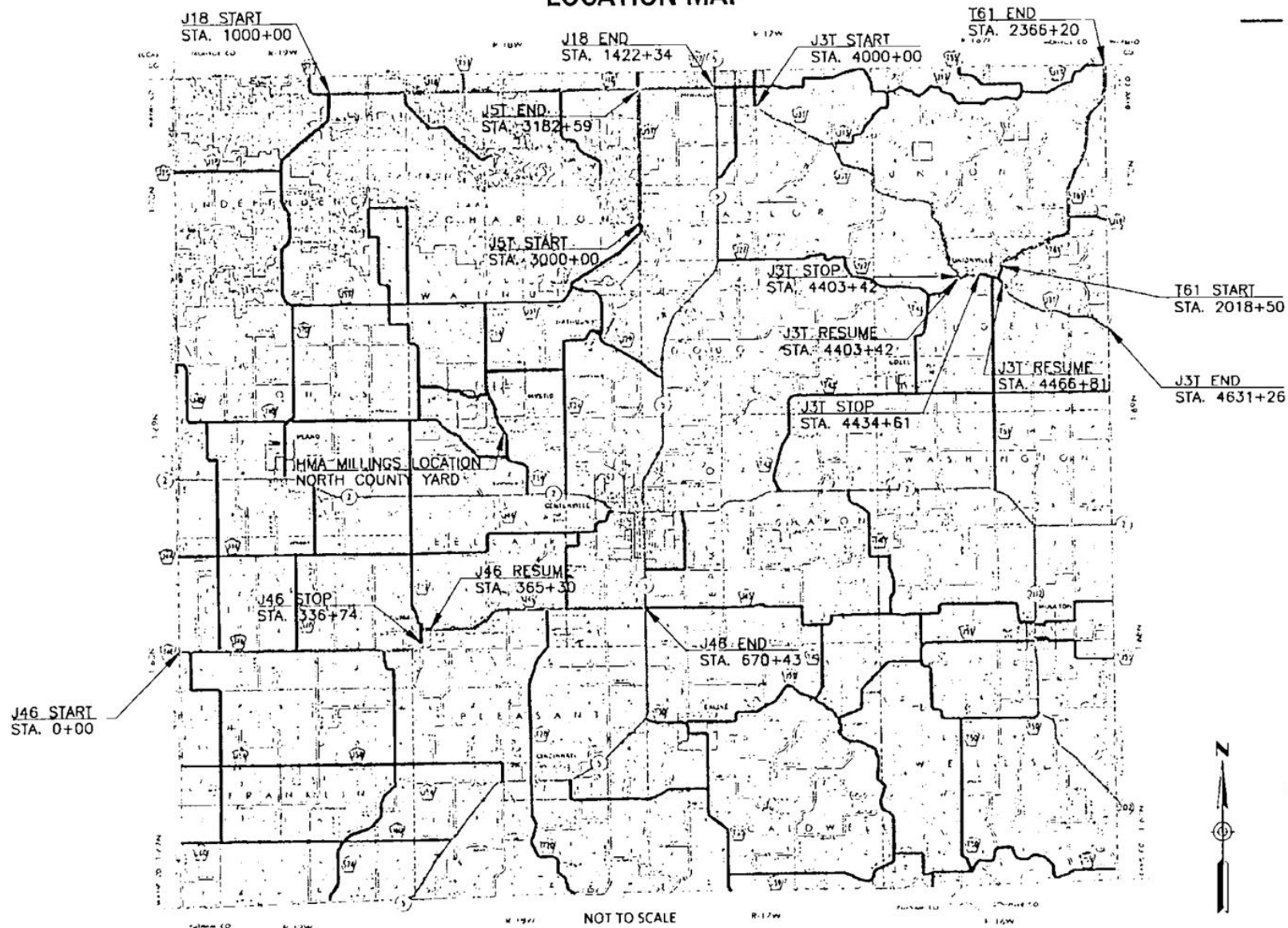
Signature _____ Date _____
Bradley J. Skinner P.E. & L.S. (11078)

My license renewal date is 12-31-22
Pages or sheets covered by this
set: 1-3
3 TOTAL SHEETS

LOCATION MAP

LEGEND

— GRANULAR SHOULDERING



PROJECT DESCRIPTION

This project includes the resurfacing of granular shoulders on various paved routes. Construct 3' wide granular shoulders at a depth of 3". Roll existing shoulder material onto foreslope of shoulders.

ESTIMATED PROJECT QUANTITIES

Item No.	Item Code	Item	Unit	Total	As Built Qty.
10	2121-7425010	GRANULAR SHOULDER, TYPE A	TON	25,351.2	
20	2121-8450810	TRENCHING AND RESHAPING	STA	4,389.82	
30	2520-0445110	TRAFFIC CONTROL	LS	1	
40	2533-4980005	MOBILIZATION	LS	1	

ESTIMATE REFERENCE INFORMATION

Item No.	Item Code	Description
10	2121-7425010	GRANULAR SHOULDER, TYPE A Includes 10% contingency in the quantity. See General Notes for material specifications.
20	2121-8450810	TRENCHING AND RESHAPING Provide existing shoulder and windrow on edge of shoulder/deposit on foreslope to allow granular fill as shown in typical 7135 on sheet C.01. Reshape outside edge to blend.
30	2520-0445110	TRAFFIC CONTROL
40	2533-4980005	MOBILIZATION

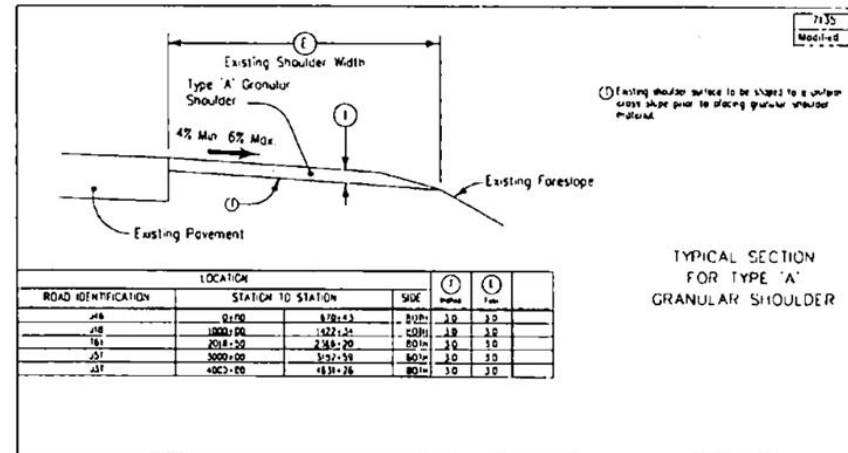
STANDARD ROAD PLANS

The following Standard Road Plans apply to construction work on this project.

Number	Date	Title
IC-202	04-21-15	mark within 15 ft of travel way
IC-235	10-15-10	edge not repair

GENERAL NOTES

Appanoose County will provide to Contractor a stockpile of asphalt millings, located at the Appanoose County North Yard at 10839 Hwy 114, Mystic, IA 52574, which may be used as a blended material for the Type A Granular Shoulder up to 50% mixture. If the provided material is utilized, it shall be crushed and screened by the Contractor to the requirements of Section 2121.02 of the Iowa Standard Specifications for Highway and Bridge Construction.



TYPICAL SECTION
FOR TYPE 'A'
GRANULAR SHOULDER

SHOULDERS

- ① Lane(s) to which the shoulder is adjacent.
② See Typ. 7156, 7157, or 7158.
③ Bid Item.
④ Applies only for Paved Shoulders constructed on project with existing granular shoulders.
⑤ Bid Item, Typ. 7154, 7157, or 7158.
⑥ Does not include shrink.

Calculations assume a HMA unit weight (lbs/cf) of 140, a Special Backfill unit weight (lbs/cf) of 140, and a Granular Shoulder unit weight (lbs/cf) of 140.

This Data Entry Sheet fills Tab 312-9 effective 10-28-20

Location				Quantities										Special Backfill										Subbase			Granular Shoulder			Earth Shoulder Construction Alternates			REMARKS
Road Identification	Direction of Travel	Station to Station	Side	P	P _W	G	L	Class II Excavation	HMA Mix Asphalt		Binder	Paved Shoulder	Reinforced Paved Shoulder	Special Backfill				Subbase	Granular Shoulder		Earth Shoulder Construction Alternates												
				Width	Width	Width	Length		TON	TON/STA				TON	SY	SY	SY		TON	TON/STA	TON	TON/STA	CV	TON	TON/STA	STA	HMA	PCC					
				FT	FT	FT	FT		TON	TON/STA				TON	SY	SY	SY		TON	TON/STA	TON	TON/STA	CV	TON	TON/STA	STA	CV	CV					
144	E	0+00	336+74	R			3.0	33874.0																									
146	E	365+10	670+43	R			3.0	39513.0																									
146	M	0+00	336+74	L			3.0	33874.0																									
146	M	565+10	670+43	L			3.0	39513.0																									
118	E	1000+00	1422+34	R			3.0	42234.0																									
118	M	1000+00	1422+34	L			3.0	42234.0																									
161	M	2018+50	2386+20	R			3.0	34770.0																									
161	S	2018+50	2386+20	L			3.0	34770.0																									
237	M	3000+00	3182+58	R			3.0	38259.0																									
237	S	3000+00	3182+58	L			3.0	38259.0																									
237	E	4000+00	4403+42	R			3.0	48342.0																									
237	E	4000+00	4403+42	L			3.0	48342.0																									
237	E	4000+00	4403+42	R			3.0	48342.0																									
237	E	4000+00	4403+42	L			3.0	48342.0																									
237	M	4403+42	4438+61	L			3.0	3219.0																									
237	M	4406+01	4631+26	L			3.0	16445.0																									
SUBTOTAL																																	
+10% CONTINGENCY																																	
BID TOTAL																																	

OFFICE OF
APPANOOSE COUNTY ENGINEER

1200 HWY 2 WEST
CENTERVILLE IA 52544

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

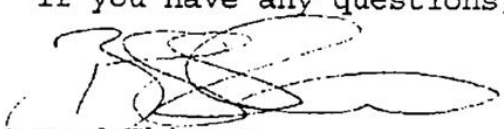
MEMO

TO: Appanoose County Board of Supervisors
FROM: Brad Skinner, County Engineer
RE: Position Change of Timothy Wagner
DATE: April 26, 2021

Effective May 3, 2019 (or upon completion of repairs to old sign truck, if that takes longer), Timothy Wagner's position will change to Motor Grader Operator. Pertinent information is as follows:

NAME: Timothy Wagner
POSITION: Motor Grader Operator
BASE WAGE: \$23.27/hour
DOB: 1/1/1970
ANN DATE: November 16, 2018

If you have any questions, please let me know.



Brad Skinner
County Engineer

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE U.S. ARMY CORPS OF ENGINEERS, KANSAS CITY DISTRICT
AND
APPANOOSE COUNTY, IOWA
FOR
RATHBUN DAM ROAD MAINTENANCE
MOU Number RDR00001

This is a memorandum of understanding (MOU) between the U.S. Army Corps of Engineers, Kansas City District ("NWK") and Appanoose County, Iowa ("the County"). When referred to collectively, NWK and the County are referred to as the "Parties."

1. BACKGROUND: NWK and the County have had an informal relationship for years, mutually supporting each other in the maintenance of Rathbun Dam Road. This MOU formalizes this relationship in order to ensure that this effective and mutually beneficial relationship continues.
2. AUTHORITIES:
 - a. NWK
 - i. DoDI 4000.19, December 16, 2020, subject: Support Agreements
 - b. The County
 - i. 2021 Code of Iowa, Chapter 28E
3. PURPOSE: To outline the agreements, understandings, and responsibilities associated with the maintenance of Rathbun Dam Road.
4. DEFINITIONS:
 - a. Rathbun Dam Road means the traveled surface of Rathbun Dam / Route J5T, from the intersection with J29 across the Rathbun Dam embankment to the North line of Section 30-T70N-R17W.
5. UNDERSTANDINGS OF THE PARTIES:
 - a. NWK

- i. NWK shall maintain the traveled surface of Rathbun Dam Road. In addition, NWK shall maintain shoulders and be responsible for all other maintenance within the Rathbun Dam Road right-of-way, including drainage, culverts, brush control, etc., as well as signing relating to Rathbun Dam.
 - ii. The decision to close and physically barricade Rathbun Dam Road due to road conditions, weather conditions, flooding threat, or other similar emergency, shall be the sole responsibility of NWK.
 - b. The County
 - i. The County shall be responsible for traffic marking and traffic signage on Rathbun Dam Road in accordance with the Manual on Uniform Traffic Control Devices.
 - ii. The County may remove snow and/or ice from Rathbun Dam Road in the process of their regular snow removal operations, and subject to the County's current Snow and/or Ice Clearance Policy.
6. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is responsible for supervision and management of its personnel.
7. COST OF PERFORMANCE. The cost for performing the duties outlined above shall be borne by the agency performing the service, or as stated.
8. INDEPENDENCE OF PARTIES. It is understood that the revenues for road improvements by the County are derived from past and future Property Tax receipts, Farm-to-Market Fund Allocations, and Road Use Taxes from the State of Iowa. The budget for the operation of Rathbun Dam is derived from the U.S. Army Corps of Engineers and other agencies of the United States Government. The Parties' revenues are understood to be independent of each other and no part of this agreement shall be construed as make such revenues available for use by the other party.
9. DAMAGES. Each agency shall be solely liable for any damages that may be awarded that result from the services performed by that agency as outlined in this agreement.
10. GENERAL PROVISIONS:

- a. POINTS OF CONTACT (POCs). The following POCs will be used by the Parties to communicate matters concerning this MOU. Each Party may change its POC upon reasonable notice to the other Party.

i. For NWK ---

1. Operations Projects Manager, Rathbun Project Office, (816) 389-3108, Rathbun@usace.army.mil

ii. For the County ---

Appanoose County Engineer, 1200 Hwy 2 West, Centerville, IA 52544; 641-856-6193, 641-895-8855; countyengineer@appanoosecounty.net

Appanoose County Maintenance Foreman, 1200 Hwy 2 West, Centerville, IA 52544; 641-856-6193, 641-895-8854; rraskie@appanoosecounty.net

- b. CORRESPONDENCE. All correspondence to be sent and notices to be given pursuant to this MOU will be addressed, if to NWK, to---

- i. Rathbun Project Office
CENWK-OFR-A
20112 Highway J5T
Centerville, IA 52554
Rathbun@usace.army.mil

And if to the County, to---

- ii. Appanoose County Engineer
1200 Hwy 2 West
Centerville, IA 52544
countyengineer@appanoosecounty.net

- c. FUNDS AND MANPOWER. This MOU neither documents nor provides for the exchange of funds or manpower between the Parties, nor does it make any commitment of funds or resources. No provision in this MOU will be interpreted to require obligation or payment of funds.
- d. MODIFICATION OF MOU. This MOU may only be modified by the written agreement of the Parties, duly signed by their authorized representatives. This

MOU will be reviewed no less often than at the mid-point of its term and around the anniversary of its effective date in its entirety.

- e. DISPUTES. Any disputes relating to this MOU will, subject to any applicable law, Executive order, or DoD issuances, be resolved by consultation between the Parties.
- f. TERMINATION OF UNDERSTANDING. Either party may unilaterally terminate the MOU by providing at least 30 days written notice to the other Party. The MOU may be terminated at any time upon the mutual consent of the Parties.
- g. ENTIRE UNDERSTANDING. It is expressly understood and agreed that this MOU embodies the entire understanding between the Parties regarding the MOU's subject matter, thereby superseding all prior understandings of the Parties with respect to such subject matter.
- h. EFFECTIVE DATE. This MOU takes effect beginning on the day after the last Party signs.
- i. EXPIRATION DATE. This MOU expires on April 20, 2031.
- j. NO THIRD PARTY BENEFICIARIES. Nothing in this MOU, express or implied, is intended to give to, or will be construed to confer upon, any person not a party any remedy or claim under or by reason of this MOU and this MOU will be for the sole and exclusive benefit of the Parties.

APPROVED:

FOR NWK---

FOR The County---

Phillip Brown, Operations Projects Manager

Linda Demry Chair,
Appanoose County Board of Supervisors

(Date)

(Date)

Mid-Point Review Due Date: _____

Mid-Point Review completed by: _____

Signature and Name of Reviewer