

OFFICE OF THE
Appanoose County Auditor
KELLY HOWARD
COURTHOUSE
201 N. 12th St., Rm 11
CENTERVILLE, IOWA 52544

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Meeting Agenda
August 2, 2021

The Appanoose County Board of Supervisors will meet Monday, August 2, 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 July 19, 2021 meeting
4. Approve reports (7/23 payroll, June Prisoner Room & Board Transfer, DHS Quarterly Report, and Taylor Township Financials)
5. Approve bills
6. Approve C.D.B.G Single Audit Form
7. Appoint Veteran Affairs Commissioner
8. FYI-MMP: White Pork #65977
9. 9:10 A.M. Public Hearing: ZOMA 7000-1 (Ag to Commercial)
10. Approve ZOMA 7000-1
11. Discuss & Approve Midwest Foundation Repair Quote
12. County Engineer Report
 - a. Award and authorize the County Engineer to sign IDOT contract 04-C004-114 for Farm-to-Market Seal Coat, with Asphalt Surface Technologies Corporation AKA ASTECH Corp., in the amount of \$644,888.00 (Farm-to-Market funding)
 - b. Award and authorize the County Engineer to sign IDOT contract 04-C004-115 for Farm-to-Market Granular Shoulder – Repair, with Phoenix Corporation of the Quad Cities, in the amount of \$489,897.98 (Farm-to-Market)
13. Public Comments
14. Adjourn

July 19, 2021

Appanoose County Board of Supervisors met in regular session July 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.

Kulmatycki motioned to approve the minutes from the July 6, 2021 meeting. Seconded by Demry. All voted aye.

McGill motioned to approve 7/9 payroll, Treasurer's Annual Report, Auditor and Recorder Quarterly Reports. Seconded by Kulmatycki. All voted aye.

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

Access Sys	Typing-Print.-Bind.Serv.	138.73
Agriland FS	Engineering Services	22440.39
Albia Newspapers	Legal & Ct-Related Serv.	530.68
Albia PreK & Daycare	Community Support Program	2132.50
Alliant	Engineering Services	2965.33
App Co ISU Ext	Community Support Program	1294.96
Sec Rds	Mileage & Transp. Expense	3821.81
Serv Agency	Salary-Regular Employees	3685.53
App Co Treas	Off. Supplies & Forms	258.25
Aramark	Engineering Services	94.28
Bailey Off	Off. Supplies & Forms	266.03
Baker's	Park Maint. & Supplies	88.85
Banleaco	Off. Supplies & Forms	185.08
D Barnthouse	Building Repair & Maintce	150.00
Baty Elec	Off. Equip Repair & Maint	70.00
Dennis Beeson	Building Repair & Maintce	18.00
Michael Bouma	Mileage & Transp. Expense	270.93
Bratz Oil	Vehicle Repair & Maintce	2010.87
J Burg	Telephone & Telegr.Serv.	187.94
C-D Supply	Custodial Supplies	287.20
Cantera Aggregates	Engineering Services	24058.36
CarQuest	Engineering Services	1229.77
Cville Chamber of Commerce	Medical Supplies	2000.00
Cville Wtrwks	Water & Sewer	68.77
C'velle Produce & Feed	Engineering Services	586.66
Chariton Valley Elec	Electric Light & Power	278.06
City Cville	Salary-Regular Employees	5354.50
CMI	Law Enf. Equip & Weapons	330.29
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	150.00
Davis Co Sch	Community Support Program	800.00
Davis Co Sheriff	Medical & Health Services	9125.73
J De Vries	Legal & Ct-Related Serv.	1508.00
Douglas Township	Care of Soldiers Graves	436.00
Eastern IA Tire	Engineering Services	241.20
Finish Line	Fuels	116.44
Fogle TV	Equip. Parts & Supplies	155.30
Forbes Office Solns	Off. Supplies & Forms	42.59
D Gee	Postage & Mailing	22.00
PJ Greufe	Health Insurance	1500.00
Hills San	Garbage Serv	284.00
Hy-Vee	Food Preparation Service	3489.00

ICCS	Dues & Memberships	1100.00
Iowa AEYC	Community Support Program	973.86
IA Chronic Care	Contrib. & Purchase Serv	1500.00
IA Media Network	Medical Supplies	6500.00
IA Prison Industries	Engineering Services	622.50
ISAC	Educational & Train.Serv.	210.00
John Deere	Engineering Services	921.68
Kimball	Engineering Services	378.15
Kone	Heat-Cool-Elevator-Rpr-Mn	366.60
Lange FH	Funeral Services	900.00
K Laurson	Off. Equip Repair & Maint	74.68
Lee Co Hlth	Community Support Program	339.42
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	503.25
Mainstay Sys	Law Enf. Equip & Weapons	315.00
Marion Co Pub Hlth	Community Support Program	2205.71
Midwest Wheel	Engineering Services	725.78
MMIT	Off. Equip Repair & Maint	90.31
Monroe Co ISU Ext	Community Support Program	2438.43
Monroe Pub Hlth	Community Support Program	6813.77
Moravia Prtg	Off. Supplies & Forms	296.58
Sinclair NAPA	Engineering Services	630.99
Natel	Telephone & Telegr.Serv.	55.00
Northland Securities	Building Perm. Improvemnt	435.00
Nyhart Co	Acct.-Audit.-Cler.Serv.	1025.00
O'Reilly	Engineering Services	545.06
Official Pest Control	Extermination Services	120.00
Orchard Pl	Community Support Program	3312.14
R Pfannebecker	Mileage & Transp. Expense	32.13
Pitney Bowes	Postage & Mailing	143.55
Prof Computer	Off. Equip Repair & Maint	19.95
RACOM	Off. Equip Repair & Maint	501.50
RASWC	Park Maint. & Supplies	124.80
Rathbun Camper Rentals	Medical Supplies	750.00
RRWA	Water & Sewer	79.70
RICOH	Off. Supplies & Forms	13.52
River Hills	Medical & Health Services	444.00
Schneider Geospatial	Computer & Microfilm Supp	4250.00
SCICAP	Community Support Program	21075.21
Seymour Tire	Engineering Services	33.50
Simmons Bldg Materials	Engineering Services	229.44
Sinclair Tractor	Motor Vehicle	97.06
SJ Smith Co Inc	Bridge & Culvert Maint.	205.62
Southern IA Dev & Conserv	Flood & Erosion	500.00
Stephens-Peck	Books & Periodicals	100.00
US Bank	Off. Supplies & Forms	68.87
US Cellular	Office Space	465.30
USPS	Postage & Mailing	150.00
VA Medical Center	Transportation	3000.00
Verizon	Contrib. & Purchase Serv	40.00
Wex Bank	Mileage & Transp. Expense	142.39
J Willier	Legal & Ct-Related Serv.	630.00
Windstream	Telephone & Telegr.Serv.	837.34
Grand Total		160106.82

McGill motioned to approve the liquor licenses for Valley View. Seconded by Kulmatycki. All voted aye.

John Hansen provided an update to the board. McGill motioned to approve change order #1 to Joiner Construction (water main, decrease \$5,575). Seconded by Kulmatycki. All voted aye. Kulmatycki motioned to approve the pay application (\$219,190.41). Seconded by McGill. All voted aye.

McGill motioned to open the public hearing for road vacation (Johnstown) at 9:10 A.M. Seconded by Kulmatycki. All voted aye. Brad Skinner provided an explanation for the vacation. No public comments. McGill motioned to close the public hearing. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution #2021-30. Seconded by McGill. All voted aye.

RESOLUTION #2021-30

WHEREAS, a request has been made by the County Engineer to vacate county roads which are described as follows:

Two (2) roads located within Johnstown in the Northwest Quarter of Section 1, Township 69 North, Range 18 West, centerlines more particularly described as follows:

That part of Columbia Street in Johnstown beginning 20 feet West of Northwest corner of Lot 1 Block 2, thence South 400 feet with a Right-of-Way width of 40 feet, and

All of McDonald Street in Johnstown beginning 40 feet West and 20 feet South of the Southwest corner of Lot 8 Block 2, then East 218 feet with a Right-of-Way width of 40 feet and sidelines of the above extended to interest with adjacent Right-of-Way lines.

WHEREAS, on the 29th of June, 2021 a notice of said hearing was sent by certified mail to the affected property owners, all utility companies whose facilities are on the road right-of-way and the Iowa Department of Transportation; and

WHEREAS, on the 7th of July, 2021 a Notice of Public Hearing for the proposed road vacation was published in the Moravia Union, the newspaper of general circulation in the County where said road is located; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 19th day of July, 2021; and

WHEREAS, the Appanoose County Board of Supervisors have determined that provisions of Chapter 306 of the Iowa Code have been met; and

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County not purchase the vacated road, but instead transfer said road to the adjoining property owners by resolution; and

WHEREAS, the adjoining property owners are:

Timber Tines, LLC

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above-described road is hereby vacated and ownership of same is transferred to the adjoining property owners.

PASSED AND APPROVED this 19th day of July, 2021.

Signed: Appanoose County Board of Supervisors

/s/: Linda Demry, Chairperson, Mark McGill, Member, Jeff Kulmatycki, Member

ATTEST:/s/Kelly Howard, County Auditor

McGill motioned to open the public hearing for road vacation (Thomas Powers Road) at 9:15 A.M. Seconded by Kulmatycki. All voted aye. Skinner provided an explanation for the vacation. No public comments. McGill motioned to close the public hearing. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Resolution #2021-31. Seconded by McGill. All voted aye.

RESOLUTION #2021-31

WHEREAS, a request has been made by the County Engineer to vacate county roads which are described as follows:

That portion of 497th Street (Thomas Powers Road) commencing at the center of the Southwest quarter of Section 20, Township 69N, Range 17W, running thence West 20 rods, thence North 60 rods with a Right-of-Way width of 40 feet.

WHEREAS, on the 30th of June, 2021 a notice of said hearing was sent by certified mail to the affected property owners, all utility companies whose facilities are on the road right-of-way and the Iowa Department of Transportation; and

WHEREAS, on the 7th of July, 2021 a Notice of Public Hearing for the proposed road vacation was published in the Ottumwa Courier and Moravia Union, newspapers of general circulation in the County where said road is located; and

WHEREAS, a hearing was held by the Appanoose County Board of Supervisors on the 19th day of July, 2021; and

WHEREAS, the Appanoose County Board of Supervisors have determined that provisions of Chapter 306 of the Iowa Code have been met; and

WHEREAS, it has been determined to in the best interest of the County and the affected property owners that the County not purchase the vacated road, but instead transfer said road to the adjoining property owners by resolution; and

WHEREAS, the adjoining property owners are:

Randall C. and Mary Denise Eddy

Loren and Wilma Eddy

NOW, THEREFORE, BE IT RESOLVED by the Appanoose County Board of Supervisors the above-described road is hereby vacated and ownership of same is transferred to the adjoining property owners.

PASSED AND APPROVED this 19th day of July, 2021.

Signed: Appanoose County Board of Supervisors

/s/: Linda Demry, Chairperson, Mark McGill, Member, Jeff Kulmatycki, Member

ATTEST:/s/Kelly Howard, County Auditor

The silent auction bids were opened. The high bid on the 2000 Chrysler Grand Voyager was \$250 from Carlo A. Cossolotto. The high bid on the 2008 Ford Crown Victoria was \$350 from C-M Auto Sales. McGill motioned to accept the high bids on both vehicles. Seconded by Kulmatycki. All voted aye.

McGill motioned to set the public hearing for ZOMA 7000-1 for August 2, 2021 at 9:10 A.M. Seconded by Kulmatycki. All voted aye.

McGill motioned to table the appointment of Veteran Affairs Commissioner. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to appoint Lisa Carter to the Conservation Board for a 5 year term effective July 1, 2021. Seconded by Demry. Demry and Kulmatycki voted aye. McGill abstained.

McGill motioned to approve hiring Austin Hoffman as Natural Resource Technician (full time, non-exempt) with a starting pay of \$36,000 a year effective July 6, 2021. Seconded by Kulmatycki. All voted aye.

McGill motioned to accept the resignation of Pam Kluxdal-Wells from the Auditor's Office effective August 6, 2021. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner, provided an update to the board. The T20 has a couple days of paving left. Looking for wash spots due to recent rain. Box culvert on 110th St has started, first pour this week. 150th St Bridge working on cutoffs. Flatbeds were delivered for the 550th St Bridge and will begin

after current projects are completed. Re-shapes done this year are setting up well. Will be helping Public Health move this week. McGill asked if the mowers have been fixed. Skinner stated two are operational. Kulmatycki questioned railroad crossings and brush around them. Skinner will look into it.

Public Comments: Lisa Carter is looking for donations to help upgrade Lelah Bradley and state park (fire pits and cornhole game boards).

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

The Board adjourned to meet at the call of the Auditor at 9:38 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, Janie D. New, 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 June, 20 21, 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>449.42</u>
29000-01000-4440-05-301	60% Transfer to Sheriff \$ <u>268 45</u>

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

_____, 20 _____. Signed: _____
Chairperson

Iowa Department of Human Services
REPORT OF LOCAL ADMINISTRATIVE EXPENSE

APPANOOSE COUNTY

Payments from County General Fund

Quarter Ended 6/30/2021

Claim No.	Payee	Item	Warrant		Partic. Amount	Cost Center	St Office Use	FFP% Used
			Date	Num				
1	2	3	4	5	6	7	8	
%	Jessica Hinojosa	Janitor \$765.00	5/3/21	40841	\$191.25			
%	Jessica Hinojosa	Janitor \$315.00	6/21/21	41602	\$78.75			
% DHS Pays 25% of Total Bill								
*Indicates a partial payment of a shared bill 0.0256%								
		Indirect costs for quarterending			\$19,049.75			
To: State Department of Human Services, Des Moines, Iowa			TOTAL		\$19,319.75			

I hereby certify that expenditure for local administrative expenses in the amounts shown above were made and entered on the records of the fund specified.

7/13/21



470-0033 (Rev. 1/07)

Date

Local Administrator

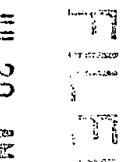
Appanoose COUNTY, Taylor TOWNSHIP

SUMMARY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

Code of Iowa 359.23 Receipts and Expenditures - Annual Statement Each township clerk shall prepare, on or before September 30 of each year, a statement in writing, showing all receipts of money and disbursements in the clerk's office for each separate tax levy authorized by law for the preceding fiscal year, showing the current public debt of the township, and showing the balance as of June 30 of all separate reserve accounts held by the township, which shall be certified as correct by the trustees of the township. The statement shall be in a form prescribed by the county finance committee in consultation with the department of management. Each township clerk shall send a copy of this written statement to the county auditor no later than seven days after the statement is certified by the trustees. The county auditor shall post the statement or a summary of the statement in a prominent place in the building where the auditor's office is located. The county treasurer shall withhold disbursement of township taxes until the statement is filed with the county auditor. The county auditor shall notify the county treasurer if taxes are to be withheld.

2021 JUL 20 AM 1:00



1	SUMMARY	TOWNSHIP FUNDS						TOTAL
		Cemetery and Parks	Fire and Emergency Services					
2	BEGINNING FUND BALANCE JULY 1, 2020	19,913.42	4,304.56	0.00	0.00	0.00	0.00	24,217.98
3	add (+)							
4	TOTAL REVENUE	8,753.22	12,880.09	0.00	0.00	0.00	0.00	21,633.31
5	less (-)							
6	TOTAL DISBURSEMENTS	5,454.58	11,806.01	0.00	0.00	0.00	0.00	17,260.59
7	equals (=)							
	ENDING FUND BALANCE JUNE 30, 2021	23,212.06	5,378.64	0.00	0.00	0.00	0.00	28,590.70
	PUBLIC DEBT BALANCES AT YEAR END							0.00
	RESERVE FUND BALANCES AT YEAR END							0.00

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.

Jerry Bobbeng
Township Clerk
7/14/21

Date

Chris E. Spencer
Richard Williams

Township Trustees

Appanoose COUNTY,

Taylor

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

1	STATEMENT OF RECEIPTS	TOWNSHIP FUNDS					TOTAL
		Cemetery and Parks	Fire and Emergency Services	0	0	0	
2				0	0	0	0.00
3		+ Cash on hand					0.00
4	BEGINNING FUND BALANCE 07/01/ 2020	+ Checking	19,913.42	4,304.56			24,217.98
5		+ Savings					0.00
6		+ Other					0.00
7		= Total	19,913.42	4,304.56	0.00	0.00	24,217.98
8	DATE	RECEIPTS DURING FISCAL YEAR					
9	7/15/20	Appanoose Co. Treasurer	45.03	56.94			101.97
10	7/20/20	Appanoose Co. Treasurer - CD interest	0.76				0.76
11	8/14/20	Appanoose Co. Treasurer	102.77	161.05			263.82
12	9/15/20	Appanoose Co. Treasurer	1,070.37	1,677.48			2,747.85
13	10/5/20	Kenny Long, Donation, MS Plot 249	400.00				400.00
14	10/15/20	Appanoose Co. Treasurer	2748.05	4306.29			7,054.34
15	11/13/20	Appanoose Co. Treasurer	391.71	613.79			1,005.50
16	12/15/20	Appanoose Co. Treasurer	437.71	685.91			1,123.62
17	12/16/20	Fire \$ rec 7/1/20 thru 12/31/20 \$7,501.46					0.00
18	1/15/21	Appanoose Co. Treasurer	113.10	177.20			290.30
19	2/15/21	Appanoose Co. Treasurer	68.42	107.23			175.65
20	3/15/21	Appanoose Co. Treasurer	313.42	491.13			804.55
21	4/15/21	Appanoose Co. Treasurer	2,528.66	3,962.71			6,491.37
22	5/14/21	Appanoose Co. Treasurer	255.05	399.70			654.75
23	6/9/21	App Co Aud Vet grave MS 33	66.00				66.00
24	6/9/21	App Co Aud Vet grave Denny 15	30.00				30.00
25	6/9/21	App Co Aud Vet grave New H 1	2.00				2.00
26	6/15/21	Appanoose Co. Treasurer	153.57	240.66			394.23
27	6/28/21	Centerville Iron & Metal fence scrap metal	26.60				26.60
28							0.00
29							0.00
30							0.00
31							0.00
32							0.00
33							0.00
34							0.00
35		Fire \$ rec. 1/1/21 thru 6/30/21 = \$5378.63					0.00
36		Fire \$ rec. 7/1/20 thru 6/30/21 = \$12,880.09					0.00
37	TOTAL REVENUE FROM THIS PAGE		8,753.22	12,880.09	0.00	0.00	0.00
38	TOTAL REVENUE FROM ATTACHED PAGES		0.00	0.00	0.00	0.00	0.00
39	TOTAL REVENUE FOR YEAR		8,753.22	12,880.09	0.00	0.00	0.00
40	TOTAL TO BE ACCOUNTED FOR (Beginning Balance + Total Revenue)		28,666.64	17,184.65	0.00	0.00	0.00
							45,851.29

Appanoose COUNTY,

Taylor

TOWNSHIP CLERK'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

Fiscal Year July 1, 2020 thru June 30, 2021

STATEMENT OF DISBURSEMENTS		TOWNSHIP FUNDS					TOTAL
		Cemetery and Parks	Fire and Emergency Services	0	0	0	
DATE	DISBURSEMENTS DURING FISCAL YEAR						
4	6/30/20 Bank Bal =	\$24,265.06					0.00
5	7/22/20 Minus Outstanding check #425	\$47.08					0.00
6	7/1/20 Beg bank bal =	\$24,217.98					0.00
7	7/1/20 Balance all funds	\$24,217.98					0.00
8							0.00
9	7/31/2020 City of Moravia Ck# 439		4,304.55				4,304.55
10	7/23/20 Selix Lawn & Landscape June mowing Ck437	1,375.00					1,375.00
11	8/15/20 Selix Lawn & Landscape July mowing C440	550.00					550.00
12	9/11/20 Selix Lawn & Landscape Aug. mowing C438	550.00					550.00
13	10/11/20 Selix Lawn & Landscape Sep. mowing C441	550.00					550.00
14	11/15/20 Selix Lawn & Landscape Oct. mowing C442	275.00					275.00
15	12/28/20 Dave Walljasper - Warranty deed C 443	1.00					1.00
16	12/28/20 Dave Walljasper -CRP contract C444	250.00					250.00
17	1/22/21 City of Moravia Ck #445		7,501.46				7,501.46
18	5/5/21 Moravia Avenue of Flags, 3x5 nylon flag MS C	14.00					14.00
19	5/5/21 Jerry Boblenz, US Flag Store 3x5 HD Flag De	43.58					43.58
20	5/10/21 Selix Lawn & Landscape Apr. mowing C448	1,300.00					1,300.00
21	6/28/21 Richard Wilson - cat work @ Denny Ck 449	546.00					546.00
22							0.00
23							0.00
24							0.00
25							0.00
26							0.00
27							0.00
28							0.00
29							0.00
30							0.00
31							0.00
32	TOTAL DISBURSEMENTS FROM THIS PAGE	5,454.58	11,806.01	0.00	0.00	0.00	17,260.59
33	TOTAL DISBURSEMENTS FROM ATTACHED PAGES	0.00	0.00	0.00	0.00	0.00	0.00
34	TOTAL DISBURSEMENTS FOR YEAR	5,454.58	11,806.01	0.00	0.00	0.00	17,260.59
35	ENDING FUND BALANCE 06/30/ 2021	+ Cash on hand					0.00
36		+ Checking					0.00
37		+ Savings					0.00
38		+ Other					0.00
39		= Total	0.00	0.00	0.00	0.00	0.00
40	TOTAL TO BE ACCOUNTED FOR Total Disbursements+Ending Balance (must=Page R1 line 40)	5,454.58	11,806.01	0.00	0.00	0.00	17,260.59



Recipient: Appanoose County
Contract Number: 20-OT-076

Award Date: June 25, 2020
End Date: June 25, 2021

2 CFR Part 200 changed the threshold of required audits from entities awarded federal funds. If a unit of local government or non-profit organization has expended \$750,000 or more in federal funds from any federal sources or programs during a fiscal year, that entity is required to have these funds audited in accordance with the implementing regulations found in 2 CFR Part 200.

Entities that have not expended \$750,000 in federal funds in a fiscal year are not required to have an audit performed.

As part of the Single Audit Act requirements, IEDA is required to advise you of the Catalog of Federal Domestic Assistance (CFDA) Number of the program through which the grantee received funding. The CFDA number for the CDBG OT & PFSA program is 14.228

After reviewing the audit requirements described above, check one of the boxes below and have this form signed by the appropriate official of your organization. The completed form, with the original signature, MUST be returned to your Grant Administrator at:

Iowa Economic Development Authority
Attn: Dan Narber
1963 Bell Ave., Suite 200
Des Moines, Iowa 50315

Your grant administrator will then upload an electronic copy of this signed form to the Audit Document Component in IowaGrants.

NOTE TO GRANT ADMINISTRATOR: Please e-mail Khristy.Smith@iowaeda.com once the electronic copy of the Single Audit Form has been uploaded into IowaGrants.

I certify that No Audit is Required Audit is Required (will be available _____)

For fiscal year 2021

Signature

Mr. Mark Waits *Linda Demry*

Date

NOTE: IEDA must receive this form back within 30 days of receipt.

Appanoose County Commission of Veterans Affairs
19999 St. Joseph Drive
Centerville, Iowa 52544

From: Appanoose County Commission of Veterans Affairs 13 July 2021

To: Appanoose County Board of Supervisors

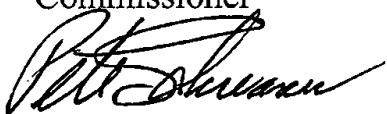
Subject: Appointment of Dennis Westerman Commission of Veterans Affairs Board

To replace a commissioner whose term has expired on June 30, 2021.

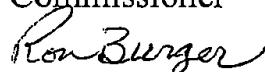
After a review of potential candidates , we are making a recommendation to appoint Dennis Westerman. Dennis has expressed previous interest to serve on the board. He has proven to be a great asset to the veterans in Appanoose County. Dennis is an Air Force veteran, volunteering numerous hours transporting veterans to medical appointments to Des Moines, Iowa City, Knoxville, Ottumwa, Pella. He also devotes time visiting and assisting veterans in other matters.

The commission recommends he be appointed to the Commission effective 1 July 2021 for a (3) year term which will expire on June 30, 2021.

Pete Schwaner
Commissioner



Ron Burger
Commissioner





2021 MMP Short Form for Annual Update

Facility

White Pork # 65977
24391 610th Street
Exline, IA 52555

Date Due:
08/01/2021

Date Received:
07/21/2021

Date Approved:
07/23/2021

Owner

White Pork, LLC

Contact

Brian Ritland- Pinnacle Group

Prior to making changes in manure management practices, update the on-site copy to show actual changes.
Please select changes below and include all changes in your current, on-site MMP.

I have made no changes to my MMP
 I have added acres
 Change Crop Rotation or Optimum Yields
 Changed Application Method
 Used manure analysis
 I am electing to be a small animal feeding operation (SAFO) or facility capacity has changed
 I have made other changes to my MMP Describe :

I sell all manure with a Chapter 200A license through the Iowa Department of Agriculture and Land Stewardship.
 In addition to selling manure as indicated above, I also apply manure to fields using a manure management plan.

County Notifications

The following counties have been notified:

Appanoose

Animal Unit Capacity / Payment Summary

Animal Type	Head	AUC	Amount (AUC * 0.15)
Swine Wean to Finish	2480	992.00	\$148.80
Total	2480	992.00	\$148.80

I, Brian Ritland, attest that the information indicated above is accurate and complete.

Comments

ORDINANCE NUMBER ZOMA 7000-1

*Prepared & Certified by Elizabeth Burgin, Appanoose County Zoning Administrator
Return to Appanoose County Zoning, 201 N. 12th, 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 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. "Agricultural" on the *KMGO, Inc* property legally described as:

*PT SE NW LYING S OF IA HWY #278 ALG THE E SIDE THERE OF & INC
COAL BK 2011 PG 805 & PT SW NE LYING S OF IA HWY #278 BEING
THE NW COR THEREOF*

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) on _____, 2021.

SECOND PASSAGE (READING) on _____, 2021.

THIRD AND FINAL PASSAGE (READING) AND ADOPTION on _____, 2021.

Board of Supervisors Chair

County Auditor



Prepared by:
Joe Martinez
joe.martinez@gothrasher.com
Midwest Foundation Repair, Inc.
midwestfr.com
TF (800) 827-0702
F (402) 393-4002
License# 131614

Prepared on:
7-16-21

Prepared for:
Appanoose County Courthouse
dbees777@outlook.com
C (641) 895-8039
P (641) 895-8039

Job location:
201 N 12th St
Centerville, IA 52544-1711
0.8 EPLH

Project Summary

Single Pump System

Total Investment	\$1,879.96
Total Contract Price	\$1,879.96
Deposit Required - 20%	\$375.99
Deposit Paid	\$0.00
Amount Due Upon Installation	\$1,879.96

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 120 days.

Authorized Signature _____ **Date** _____

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), and the attached Limited Warranty, (together, the "Contract"). I am/we are the owner(s) of the property specified in the Contract, and you are authorized to do the work as specified in the Contract. I/we will make the payment at the completion of the project. If there are multiple projects, I/we will make payment after each individual project is completed. I understand all major credit cards and checks are accepted, but no cash payments are accepted. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

Customer Signature _____ **Date** _____

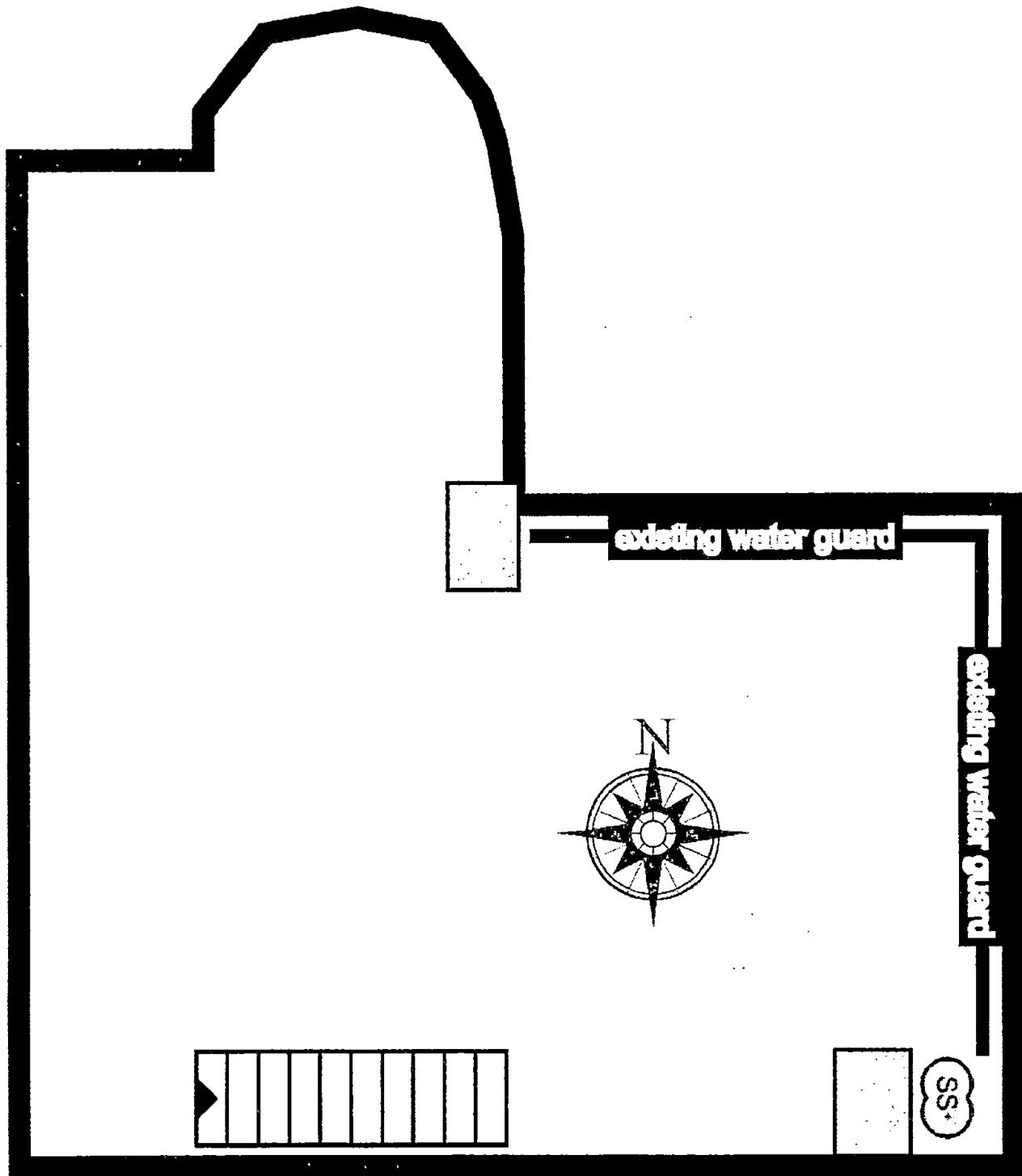
After midnight of the 3rd business day, deposits are non-refundable.

Initial _____

Payments are due after the completion of each project.

Initial _____

Job Details



Job Details (Continued)

Specifications

Install 1/3 hp cast iron pump in twin liner with clean pump stand.

Product List

Single Pump System

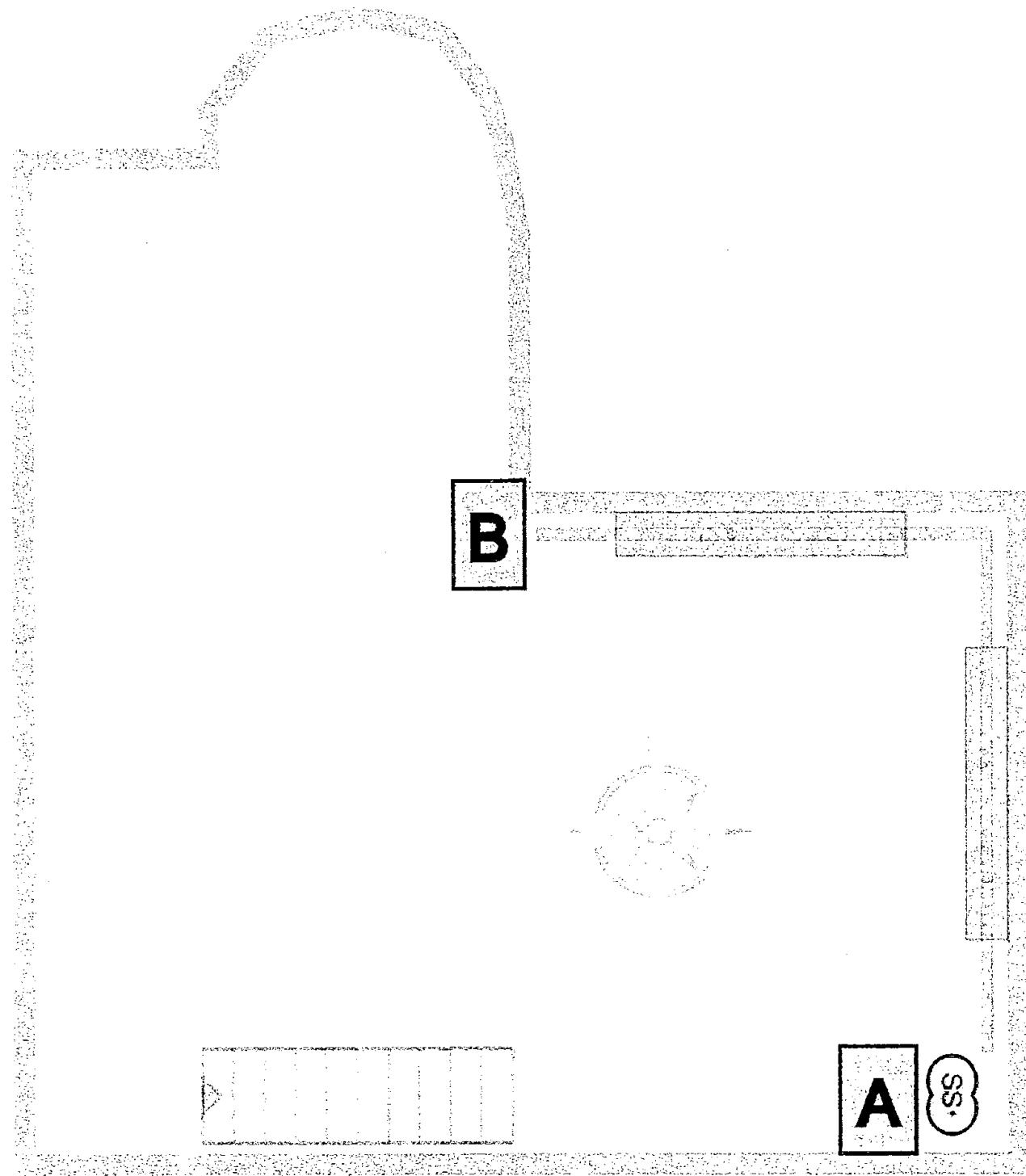
SuperSump Plus 1

Recommendations to Your Project

Custom Solution

2 UltraSump

\$3,114.72



Job Details (Continued)

- A) Ultra Sump 1
- B) Ultra Sump 2

CONTRACT

Letting Date: Jul 20, 2021	Contract ID: 04-C004-114	Call Order No.: 201
County: APPANOOSE	Project Engineer: APPANOOSE COUNTY ENGINEER	
Cost Center: 801000	Object Code: 890	DBE Commitment: \$0.00
Contract Work Type: SEAL COAT		

This agreement made and entered by and between the Contracting Authority,
BOARD OF SUPERVISORS OF APPANOOSE COUNTY
and Contractor,
ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.

Vendor ID: AS215 City: SAINT CLOUD State: MN

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 \$ 489,897.98 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.



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Contract Project(s)

Contract ID: 04-C004-114

Call Order No.: 201

Letting Date: Jul 20, 2021

Project Number: FM-C004(114)-55-04

County: APPANOOSE

Project Work Type: SEAL COAT

Accounting ID: 37855

Location: Portions of J5T J3T T14

Route: T14

Non-Federal Aid - Predetermined Wages are not in Effect



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Contract Time

Contract ID: 04-C004-114

Call Order No.: 201

Letting Date: Jul 20, 2021

Site ID	Site Details	Liquidated Damages
00	Late Start Date 08/23/2021 20 WORK DAYS	\$1,000.00

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



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Notes

Contracts ID: 04-C004-114

Call Order No.: 201

Letting Date: Jul 20, 2021

Notes :

There are no notes for this contract.



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Contract Addenda

Contract ID: 04-C004-114

Call Order No.: 201

Letting Date: Jul 20, 2021

No Addenda for this Contract.



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Contract Specifications List

Page 1 of 1

Contract ID: 04-C004-114

Call Order No.: 201

Letting Date: July 20, 2021

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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.</p>
005.15012.01	<p>*** REVISIONS TO GS-15012 ***</p> <p>2601.03, C, 3, b, Seed Mixture.</p> <p>Add note to Table 2601.03-3:</p> <p>* 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.</p>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
GS-15012	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Contract Schedule

Page 1 of 1

Contract ID: 04-C004-114

Awarded Vendor: AS215

ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A
ASTECH CORP.

SECTION 0001	Roadway Items	\$489,897.98
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	2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	3,566.600 TON	19.00		67,765.40	
0020	2307-0600456 BINDER BITUMEN, CRS-2P	71,332.800 GAL	2.88		205,438.46	
0030	2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	14,266.500 GAL	4.50		64,199.25	
0040	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,879.940 STA	12.12		34,904.87	
0050	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	165.00		330.00	
0060	2528-2518000 SAFETY CLOSURE	6.000 EACH	210.00		1,260.00	
0070	2528-8445110 TRAFFIC CONTROL	LUMP SUM			35,000.00	
0080	2533-4980005 MOBILIZATION	LUMP SUM			81,000.00	

Total Bid: \$489,897.98

Doc Express® Document Signing History

Contract: 04-C004-114 Document: BO 201 04-C004-114 210720 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))

CONTRACT

Letting Date: Jul 20, 2021

Contract ID: 04-C004-115

Call Order No.: 301

County: APPANOOSE

Project Engineer: APPANOOSE COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: GRANULAR SHOULDERS - REPAIR

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF APPANOOSE COUNTY

and Contractor,

PHOENIX CORPORATION OF THE QUAD CITIES

Vendor ID: PH090 City: PORT BYRON State: IL

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 \$ 644,888.00 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.



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Contract Project(s)

Contract ID: 04-C004-115

Call Order No.: 301

Letting Date: Jul 20, 2021

Project Number: FM-C004(115)--55-04

County: APPANOOSE

Project Work Type: GRANULAR SHOULDERS - REPAIR

Accounting ID: 37864

Location: J46 J18 J29 J5T J3T

Route: J46

Non-Federal Aid - Predetermined Wages are not in Effect



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Contract Time

Contract ID: 04-C004-115

Call Order No.: 301

Letting Date: Jul 20, 2021

Site ID	Site Details	Liquidated Damages
00	Late Start Date 09/27/2021	30 WORK DAYS \$1,000.00

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



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Notes

Contracts ID: 04-C004-115

Call Order No.: 301

Letting Date: Jul 20, 2021

Notes :

There are no notes for this contract.



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Contract Addenda

Contract ID: 04-C004-115

Call Order No.: 301

Letting Date: Jul 20, 2021

No Addenda for this Contract.



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Contract Specifications List

Page 1 of 1

Contract ID: 04-C004-115

Call Order No.: 301

Letting Date: July 20, 2021

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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.</p>
005.15012.01	<p>*** REVISIONS TO GS-15012 ***</p> <p>2601.03, C, 3, b, Seed Mixture.</p> <p>Add note to Table 2601.03-3:</p> <p>* 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.</p>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
GS-15012	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Contract Schedule

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Contract ID: 04-C004-115

Awarded Vendor: PH090

PHOENIX CORPORATION OF THE QUAD CITIES

SECTION 0001 Roadway Items \$644,888.00

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	2121-7425010 GRANULAR SHOULDERS, TYPE A	25,351.200 TON	22.00	557,726.40
0020	2121-8450810 TRENCHING AND RESHAPING	4,389.820 STA	9.75	42,800.75
0030	2528-8445110 TRAFFIC CONTROL	LUMP SUM		14,600.00
0040	2533-4980005 MOBILIZATION	LUMP SUM		29,760.85
Total Bid:				\$644,888.00

Doc Express® Document Signing History

Contract: 04-C004-115 Document: BO 301 04-C004-115 210720 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))